



City of San Diego PURCHASE ORDER

PO No. 4500103726

Date: 08/20/2018 **Page 1 of 2**

Ship To: TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Solita Uvero Telephone: E-Mail: SUVERO@SANDIEGO.GOV
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Vendor: Securitas Security Services USA Inc 1550 Hotel Circle North Ste 440 San Diego CA 92108 Vendor ID: 10001965 Telephone: 619-285-8222 E-Mail: ronald.perrone@securitasinc.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		AS NEEDED - SECURITY SERVICES (STR) AS NEEDED PURCHASE ORDER TO PROVIDE SECURITY GUARD SERVICES FOR THE CHOLLAS OPERATIONS YARD FOR THE PERIOD 8/1/18 THROUGH 6/30/19. DEPARTMENT CONTACT: ROSEANN MIGUEL 619-527-7522 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov **** Item partially delivered	06/30/2019	8,618 H	21.00 H	USD 180,978.00
2		AS NEEDED - SECURITY SERVICES (SW) **** Item partially delivered	06/30/2019	5,056 H	21.00 H	USD 106,176.00
3		AS NEEDED - SECURITY SERVICES (CS) **** Item partially delivered	06/30/2019	2,581 H	21.00 H	USD 54,201.00
4		AS NEEDED - SECURITY SERVICES (FLT) **** Item partially delivered	06/30/2019	3,712 H	21.00 H	USD 77,952.00
5		AS NEEDED - SECURITY SERVICES (PUD) **** Item partially delivered	06/30/2019	1,365 H	21.00 H	USD 28,665.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 By performing the services detailed in this purchase order, Contractor				

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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	<p>is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services.</p> <p>Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.</p> <p>1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				<p>Line Item Total \$ 447,972.00</p> <p>Tax \$ 0.00</p>	
IMPORTANT!					
<p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>				<p>PO Total \$ 447,972.00</p>	