



# City of San Diego PURCHASE ORDER

**PO No. 4500103929**

**Date:** 08/23/2018 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	<b>Billing Contact:</b> KRISHNA MABULAY  <b>Telephone:</b>  <b>E-Mail:</b> kmabulay@sandiego.gov
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<b>Vendor:</b> Allstate Security Services Inc 9845 Erma Road Suite 207 San Diego CA 92131	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10039245 <b>Telephone:</b> 858-284-7123 <b>E-Mail:</b> JOE@ALLSTATESECURITYS	<b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Security Services for Civic Center</b>  Armed guards services per quote. \$24.98 per hour Item completely delivered	06/30/2019	42,000 EA	1.00 EA	USD 42,000.00
2		<b>Holiday - security services</b>  To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with security & guard services for the Civic Center Public Restroom from July 2018 through June 2019 per RFQ# 10089346-18-D.  Contact Person: Tyler Canales (619) 235-5294  Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00
3		<b>Civic Center (Sept - Dec 2018)</b>  PO modification for PO 4500103929  Armed guards services per quote. \$24.98 per hour Item partially delivered	06/30/2019	71,996.4 EA	1.00 EA	USD 71,996.40
4		<b>Civic Center Holiday (Sept - Dec 2018)</b>  PO modification for PO 4500103929	06/30/2019	4,635.6 EA	1.00 EA	USD 4,635.60

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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**Date: 08/23/2018 Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item partially delivered				
5		<b>Civic Center Security (Jan-Apr2019)</b> PO modification for PO 4500103929	06/30/2019	26,586.64 EA	1.00 EA USD	26,586.64
****		Item partially delivered				
6		<b>Civic Center Holiday (Jan-Apr2019)</b> PO modification for PO 4500103929  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. 1.1. 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.	06/30/2019	2,781.36 EA	1.00 EA USD	2,781.36
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>						Line Item Total \$ 150,000.00
<b>IMPORTANT!</b>						Tax \$ 0.00
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						<b>PO Total \$ 150,000.00</b>