



City of San Diego PURCHASE ORDER

PO No. 4500104663

Date: 09/12/2018 **Page 1 of 2**

Ship To: TREASURY OPS-BUSINESS TAX 1200 3RD AVE FL 1, STE 100 San Diego CA 92101-4110	Bill To: OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Chelsea Tripp Telephone: E-Mail: CTRIPP@SANDIEGO.GOV
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Vendor: Allstate Security Services Inc 9845 Erma Road Suite 207 San Diego CA 92131	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10039245 Telephone: 858-284-7123 E-Mail: JOE@ALLSTATESECURITYS	Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Security Guard Services Services as may be required through 11/30/2018 per attached Services Agreement. Update insurance as required. Department Contact: Ricardo Ramos, (619)236-5557, rramos@sandiego.gov 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.	11/30/2018	12,000 EA	1.00 EA	USD 12,000.00
****		Item completely delivered				
2		PO Mod 4500104663: Security Guard Svcs Services as may be required through 11/30/2018 per attached Services Agreement. Update insurance as required. Department Contact: Ricardo Ramos, (619)236-5557, rramos@sandiego.gov	11/30/2018	11,520 EA	1.00 EA	USD 11,520.00
****		Item completely delivered				
3		PO Mod 4500104663: Security Guard Svcs	06/30/2019	26,480 EA	1.00 EA	USD 26,480.00

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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	<p>Services as may be required through 06/30/2019 per attached Services Agreement.</p> <p>Update insurance as required.</p> <p>Department Contact: Ricardo Ramos, (619)236-5557, rramos@sandiego.gov</p> <p>Item partially delivered</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				<p>Line Item Total \$ 50,000.00</p> <p>Tax \$ 0.00</p>	
IMPORTANT!				PO Total \$ 50,000.00	
<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>					