



City of San Diego PURCHASE ORDER

PO No. 4500105213

Date: 09/26/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: DELIA LENCIONI Telephone: E-Mail: DALENCIONI@SANDIEGO.GOV
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Vendor: Locator Services Inc dba Able Patrol and Guard 4616 Mission Gorge Pl San Diego CA 92120-4133	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10011610 Telephone: 619-229-6100 E-Mail: marilu@ablepatrolandguard.com	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		As needed Guard Service - Central Basic Security guard service for the Branch Libraries - Basic Guard through 6/30/2019; per agreement 4600002003 Billing Contact: Delia Lencioni, DAlencioni@sandiego.gov, (619) 238-6645 WAGE REQUIREMENTS: SERVICE AND MAINTENANCE CONTRACTS EXECUTED ON OR AFTER JANUARY 1, 2015 By signing this Contract, Bidder certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services. A. 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 Bidder 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, Bidder 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. 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, Bidder must complete the Living Wage Ordinance Application for Exemption.	06/30/2019	10,478 EA	21.07 EA	USD 220,771.46
****		Item partially delivered				
2		As needed Guard Service - Central Upgrad Security guard service for the Central Library - Upgraded Guard through 6/30/2019; per agreement 4600002003 Billing Contact: Delia Lencioni, DAlencioni@sandiego.gov, (619) 238-6645	06/30/2019	1,924 EA	22.67 EA	USD 43,617.08
****		Item partially delivered				
3						

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 #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		As needed Guard Service - Branches	06/30/2019	24,986 EA	21.89 EA	USD 546,943.54
****		Security guard service for the Central Library - Branches- Guard through 6/30/2019 ; per agreement 4600002003 Billing Contact: Delia Lencioni, DAlencioni@sandiego.gov, (619) 238-6645 Item partially delivered				
4		As needed Guard Service - Central Events	06/30/2019	1,000 EA	21.07 EA	USD 21,070.00
****		Security guard service for the Central Library - Special Event Guard through 6/30/2019; per agreement 4600002003 Billing Contact: Delia Lencioni, DAlencioni@sandiego.gov, (619) 238-6645 Item partially delivered				
5		As needed Guard Service - Central Emerg.	06/30/2019	170 EA	22.67 EA	USD 3,853.90
****		Security guard service for the Central Library - Emergency Guard through 6/30/2019 ; per agreement 4600002003 Billing Contact: Delia Lencioni, DAlencioni@sandiego.gov, (619) 238-6645 Item partially delivered				

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Line Item Total	\$	836,255.98
Tax	\$	0.00
PO Total	\$	836,255.98

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