

City of San Diego PURCHASE ORDER

PO No. 4500105457

Date: 10/03/2018 Page 1 of 1

Ship To:

POLICE-INFORMATION SERVICES 1401 BROADWAY San Diego CA 92101-5710 Bill To:

POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710 Billing Contact:

Gerardo Edgar Sison

Telephone:

E-Mail:GSISON@PD.SANDIEGO.GOV

Vendor: Enforcement Support Service Inc

PO Box 2063 La Mesa CA 91943 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

Vendor ID: 10026555 Telephone:619-469-3402 E-Mail: dfortney@enforcementsupport.

E-Mail: KMMcDonald@sandiego.gov

			L-IVIAII.	C-Mail. KiviivicDonaid@sandiego.gov			
Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoN Conv Factor	Exte	ended Price	
1	ESS ANNUAL SUPPORT	06/30/2019	12 MON	18200.00 MON	USD	218,400.00	
	City of San Diego Police Dept./Information Services						
	ESS Annual Support for the period 7/1/2018 through 6/30/2019						
	Requestor: Kathy Stevens (619) 531-2518 MS 704A Analyst: Gabriel Dulanto (619) 531-2320 MS 715						
	***PO number to be on all invoices for quick payment processing	g					
	***To ensure prompt payments please mail invoices within five (s business days from delivery of items or completed service.	5)					
	Invoice should be mailed to:						
	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101						
	Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 2 LWO requires payment of minimum hourly wage rates and other unless an exemption applies. SDMC section 22.4225 requires exacontractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LV and health benefit rates are adjusted annually in accordance with 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 employees on July 1 of each year. In addition, Contractor agrees require all of its subcontractors, sublessees, and concessionaire subject to the LWO to comply with the LWO and all applicable reand rules. 1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC 22.4215, this Contract may be exempt from the LWO. For a deton this exemption, Contractor must complete the Living Wage O Application for Exemption.	22.4245. The r benefits ach WO wage h SDMC to covered s to essegulations C section ermination					
***	Item partially delivered						
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total		218,400.00			
	IMPORTANT!			Tax	\$	0.00	
To ensu directed	re prompt payments, PO # must appear on all shipm to Billing Contact person at Bill-To address listed abo	nents and invoices; a	II invoices must be	PO Total	\$	218,400.00	