



City of San Diego PURCHASE ORDER

PO No. 4500106332

Date: 11/01/2018 **Page 1 of 7**

Ship To: GS BLDG MAINT SUPERVISOR/TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: ARCHY ONYEISE Telephone: E-Mail: aonyeise@sandiego.gov
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Vendor: FireWatch 522 Front Street El Cajon CA 92020 Vendor ID: 10013087 Telephone: 619-299-3473 E-Mail: pmv@firewatch.sdcoxmail.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@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		Quarterly Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including Libraries per Bid 10042563-14x as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.* Department Contact: Olabisi Opeodu 619-525-8583 Billing Contact: FacilitiesPayables@sandiego.gov Item partially delivered	06/30/2019	250 EA	95.00 EA	USD 23,750.00
2		Quarterly Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.* Item partially delivered	06/30/2019	5 EA	145.00 EA	USD 725.00
3		Quarterly Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 Item partially delivered	06/30/2019	42 EA	190.00 EA	USD 7,980.00
4		Quarterly Inspect/Test/Maintain	06/30/2019	10 EA	285.00 EA	USD 2,850.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 Item partially delivered				
5		Quarterly Inspect/Test/Maintain	06/30/2019	3 EA	380.00 EA	USD 1,140.00
****		To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities and libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 Item partially delivered				
6		Quarterly Inspect/Test/Maintain	06/30/2019	3 EA	570.00 EA	USD 1,710.00
****		To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities and libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.* Item partially delivered				
7		Quarterly Inspect/Test/Maintain	06/30/2019	3 EA	680.00 EA	USD 2,040.00
****		To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities and libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.* Item partially delivered				
8		Annual Inspect/Test/Maintain	06/30/2019	93 EA	95.00 EA	USD 8,835.00
****		To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities and libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.* Item partially delivered				
9		Annual Inspect/Test/Maintain	06/30/2019	1 EA	145.00 EA	USD 145.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*				
10		Annual Inspect/Test/Maintain	06/30/2019	10 EA	190.00 EA	USD 1,900.00
		To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*				
****		Item partially delivered				
11		Annual Inspect/Test/Maintain	06/30/2019	4 EA	285.00 EA	USD 1,140.00
		To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including Libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*				
****		Item partially delivered				
12		Annual Inspect/Test/Maintain	06/30/2019	1 EA	380.00 EA	USD 380.00
		To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*				
13		Annual Inspect/Test/Maintain	06/30/2019	1 EA	570.00 EA	USD 570.00
		To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including Libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
14		Annual Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including Libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*	06/30/2019	1 EA	680.00 EA USD	680.00
15		Five Year Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*	06/30/2019	10 EA	190.00 EA USD	1,900.00
****		Item partially delivered				
16		Five Year Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including Libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*	06/30/2019	20 EA	285.00 EA USD	5,700.00
****		Item partially delivered				
17		Five Year Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including Libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*	06/30/2019	3 EA	380.00 EA USD	1,140.00
****		Item partially delivered				
18		Five Year Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.	06/30/2019	1 EA	385.00 EA USD	385.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*				
19		Five Year Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*	06/30/2019	3 EA	485.00 EA	USD 1,455.00
20		Five Year Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*	06/30/2019	1 EA	580.00 EA	USD 580.00
21		Five Year Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*	06/30/2019	2 EA	685.00 EA	USD 1,370.00
****		Item partially delivered				
22		Five Year Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries, per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*	06/30/2019	2 EA	760.00 EA	USD 1,520.00
23		Five Year Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per	06/30/2019	3 EA	925.00 EA	USD 2,775.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*				
24		Five Year Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.* Department Contact: Olabisi Opeodu 619-525-8583 Billing Contact: FacilitiesPayables@sandiego.gov	06/30/2019	1 EA	1140.00 EA	USD 1,140.00
25		Five Year Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.* TDepartment Contact: Olabisi Opeodu 619-525-8583 Billing Contact: FacilitiesPayables@sandiego.gov	06/30/2019	1 EA	3985.00 EA	USD 3,985.00
26		Weekly Inspect/Test/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.* Department Contact: Olabisi Opeodu 619-525-8583 Billing Contact: FacilitiesPayables@sandiego.gov	06/30/2019	50 EA	95.00 EA	USD 4,750.00
****		Item partially delivered				
27		Semi-annual Kitchen Insp/Te/Maintain To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019. Contract# 4600002050 *Materials/supplies may be subject to sales tax. Pay per invoice.*	06/30/2019	14 EA	119.00 EA	USD 1,666.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		<p>Department Contact: Olabisi Opeodu 619-525-8583</p> <p>Billing Contact: FacilitiesPayables@sandiego.gov</p> <p>Item partially delivered</p>				
28		<p>Annual Kitchen Inspection/Test/Maintain</p> <p>To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.</p> <p>Contract# 4600002050</p> <p>*Materials/supplies may be subject to sales tax. Pay per invoice.*</p> <p>Department Contact: Olabisi Opeodu 619-525-8583</p> <p>Billing Contact: FacilitiesPayables@sandiego.gov</p>	06/30/2019	6 EA	119.00 EA	USD 714.00
29		<p>Miscellaneous Parts needed for repairs</p> <p>To furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities, including libraries per Bid 9940-10-Q as needed for period 07/01/2018 - 06/30/2019.</p> <p>Contract# 4600002050</p> <p>*Materials/supplies may be subject to sales tax. Pay per invoice.*</p> <p>Department Contact: Olabisi Opeodu 619-525-8583</p> <p>Billing Contact: FacilitiesPayables@sandiego.gov</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>1.1. 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>	06/30/2019	39,903.88 EA	1.00 EA	USD 39,903.88
****		<p>Item partially delivered</p>				
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					Line Item Total \$	122,828.88
					Tax \$	0.00
					PO Total \$	122,828.88