

City of San Diego PURCHASE ORDER



Date: 11/02/2018

Page 1 of 2

		1				
Ship To: CITY HEIGHTS RECREATION CENTER 4380 LANDIS ST SAN DIEGO CA 92105		Community Parks II 202 C Street, MS 804C San Diego CA 92101		Billing Contact: JUANITA MOILANEN Telephone: E-Mail:jmoilanen@sandiego.gov		
Vender: Locator Services Inc Terms:						
			Buyer:	Katrina McDonal	4	
			-	e: 619 236-6038	A	
Vendor	ID : 10011610 Telephone :619-229-61	00 E-Mail: marilu@ablepatrolandguard.com				
		E-Mail. Hand@ablepatiolandguard.com		I: KMMcDonald@sandiego.gov		
Line #	Item ID/Description Serv # Service De	Del.Date Quanti	ty/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price	
				00111100101		
1	SECURITY GUARD SERVICES AS NEEDED	01/31/2019 3.	,010 H	20.90 H	USD 62,909.00	
	PROVIDE SECURITY PATROL AT URBAN VIL agreement/contract 4600001918.	LLAGE COMPLEX per purchasing				
	PERIOD COVERED: JULY 1, 2018 THROUG PAY PER INVOICE. 'PROVIDE STAFF TIME SHEET WITH EACH INSURANCE AND CITY BUSINESS TAX CEF OTHER LABOR REQUIRES PRIOR APPROV ANALYST. SERVICE TO BE PERFORMED AT: URBAN VILLAGE COMPLEX 4302 LANDIS STREET SAN DIEGO, CA 92105 DEPARTMENT CONTACT: RAUL CONTRERA PLEASE EMAIL THE INVOICES: JMOILANEN MAIL TO: URBAN VILLAGE 202 C STREET, MS 804C	HINVOICE* RTIFICATE TO BE UPDATED AS REQUIRED. /AL OF COMMUNITY PARKS II DIVISION AS (619) 641-6104				
	SAN DIEGO, CA 92101 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV					
	Living Wages. This Contract is subject to the Ci Ordinance (LWO), codified at SDMC sections 2 LWO requires payment of minimum hourly wag unless an exemption applies. SDMC section 22 Contractor to fill out and file a living wage certifi City Manager within thirty (30) days of Award of and health benefit rates are adjusted annually in section 22.4220(b) to reflect the Consumer Pric contracts, financial assistance agreements, and agreements must include this upward adjustme employees on July 1 of each year. In addition, O require all of its subcontractors, sublessees, and subject to the LWO to comply with the LWO and and rules. 1.1. Exemption from Living Wage Ordinance. F	22.4201 through 22.4245. The e rates and other benefits 2.4225 requires each ication with the f the Contract. LWO wage n accordance with SDMC e Index. Service d City facilities int of wage rates to covered Contractor agrees to d concessionaires d all applicable regulations				
The Term	The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor			SEE LAST PAGE		
	IMPO		OTAL			
To ensur directed	e prompt payments, PO # must appea to <i>Billing</i> Contact person at <i>Bill-To</i> addr					



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Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	22.4215, this Contract may be exempt from the LWO. For a determin on this exemption, Contractor must complete the Living Wage Ordinal Application for Exemption.	ation nce			
****	Item partially delivered				
he Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendo			gov/purchasing/vendor	Line Item Total \$	62,909.0
	IMPORTANT!			Tax	
o ensur	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices	; all invoices must be	PO Total \$	62,909.0
irected t	o Billing Contact person at Bill-To address listed above				