



# City of San Diego PURCHASE ORDER

**PO No. 4500106498**

**Date:** 11/08/2018 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	<b>Billing Contact:</b> KRISHNA MABULAY  <b>Telephone:</b>  <b>E-Mail:</b> kmabulay@saniego.gov
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<b>Vendor:</b> Allstate Security Services Inc 9845 Erma Road Suite 207 San Diego CA 92131	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10039245 <b>Telephone:</b> 858-284-7123 <b>E-Mail:</b> JOE@ALLSTATESECURITYS	<b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@saniego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Security - Downtown portable restroom</b>  To provide the City of San Diego, Parks and Recreation Department, Community Parks I Division, with 24/7 security & guard services for Downtown portable restrooms.  Please send invoices to: Email: KMabulay@saniego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101	06/30/2019	227,720.64 EA	1.00 EA	USD 227,720.64
****		Non-Deductible Tax Item completely delivered				USD 17,648.35
2		<b>PO Modification</b>  PO modification for PO 4500106498	06/30/2019	1,162.08 EA	1.00 EA	USD 1,162.08
****		Non-Deductible Tax Item completely delivered				USD 90.06
<b>Notes:</b>		EXHIBIT D 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				

The Terms and Conditions of this Purchase Order are available at <http://www.saniego.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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	<p>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.</p> <p>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.</p>				
<p>The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>				<p>Line Item Total \$ 228,882.72</p> <p>Tax \$ 17,738.41</p>	
<b>IMPORTANT!</b>				<b>PO Total \$ 246,621.13</b>	
<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>					