



# City of San Diego PURCHASE ORDER

**PO No. 4500107388**

**Date:** 12/28/2018 **Page 1 of 2**

<b>Ship To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Bill To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511	<b>Billing Contact:</b> KIM ANDREWS  <b>Telephone:</b>  <b>E-Mail:</b> kandrews@sandiego.gov
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<b>Vendor:</b> Locator Services Inc dba Able Patrol and Guard 4616 Mission Gorge Pl San Diego CA 92120-4133  <b>Vendor ID:</b> 10011610 <b>Telephone:</b> 619-229-6100 <b>E-Mail:</b> marilu@ablepatrolandguard.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@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		<b>SECURITY GUARD PATROL SERVICES</b>  On-Site Vehicle Patrol Security Guard Services located at 8323/8353 Miramar Place Environmental Services Operations Station. December 17, 2018 Quote provided by Able Patrol and Guard (Locator Services Inc.) Vice President George Grauer.  This PO replaces PO #4500102388/Contract Agreement # 460001884 which expired on 12/15/18.  **Hourly Rate is \$20.80 (Prevailing Wage included).  This PO and services will expire on June 30, 2019.  Facility Contact: Freddie Monroe (858) 526-2322 FMonroe@sandiego.gov  Program Manager: Renee Robertson (8958) 526-2302  Accounts Payable Contact: Kim Andrews (858) 526-2334 Kandrews@sandieg.gov *Send invoices via email	06/30/2019	2,251 HR	20.80 HR	USD 46,820.80
**** Item partially delivered						
<b>Notes:</b> 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						

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>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Application for Exemption.				
<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>				Line Item Total \$	46,820.80
<b>IMPORTANT!</b>				Tax \$	0.00
<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>				<b>PO Total \$</b>	<b>46,820.80</b>