



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500066382

<b>Ship To:</b> P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Center ID:</b> PR2N <b>Bill To:</b> P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 07/08/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> JUANITA MOILANEN <b>Telephone:</b>
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<b>Vendor:</b> Rancho Santa Fe Security 1991 Village Park Way Ste 100 Encinitas CA 92024-1966  <b>Vendor ID:</b> 10006380 <b>Phone:</b> 760 942-0688	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> DESTINATION <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>ALARM MONITORING</b> PROVIDE SECURITY ALARM MONITORING PROVIDE MONITORING, MAINTENANCE AND READOUT SERVICE AT COMMUNITY PARKS II TEEN, ADULT, AND RECREATION CENTERS AND POOLS PER BID 10031741-13-Q PRICING AGREEMENT 4600001715.  SITES MAY BE DELETED AND ADDED AS NEEDED. EXTRA LABOR ONLY WITH THE COMMUNITY PARKS II DIVISION ANALYST'S PRIOR APPROVAL. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED PAY PER INVOICE.  PERIOD COVERED: JULY 1, 2015 THROUGH JUNE 30, 2016  THIS PO REPLACES PO 4500056117  DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	27,500 EA	USD 1.00	USD 27,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p><b>Notes:</b></p> <p>By signing this Purchase Order (Contract), Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services.</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. 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>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">27,500.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>27,500.00</b></td> </tr> </table>	Line Item Total	\$	27,500.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>27,500.00</b>
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