



City of San Diego

PURCHASE ORDER

PO No. 4500066406

Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Center ID: PR2N Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 07/08/2015 Page 1 of 2 Billing Contact: JUANITA MOILANEN Telephone:
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Vendor: Able Patrol and Guard for ACH payment 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Phone: 619-229-6100	Terms: DNU Within 20 days .5 % cash discou Delivery Terms: Free Onboard Destination Deliver on or before: 06/30/2016 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SECURITY PATROL PROVIDE SECURITY PATROL AT URBAN VILLAGE COMPLEX PER PURCHASING AGREEMENT/CONTRACT 4600001918. *PROVIDE STAFF TIME SHEET WITH EACH INVOICE.* PERIOD COVERED: JULY 1, 2015 THROUGH JUNE 30, 2016 THIS PO REPLACES PO # 4500053853 SERVICE TO BE PERFORMED AT: URBAN VILLAGE COMPLEX 4302 LANDIS STREET SAN DIEGO, CA 92105 DEPARTMENT CONTACT: RAUL CONTRERAS (619) 641-6104 ALL OTHER LABOR DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER INVOICE. FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	101,408 EA	USD 1.00	USD 101,408.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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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	<p>Notes:</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>			

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