



City of San Diego PURCHASE ORDER

PO No. 4500068372

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 07/27/2015 Page 1 of 3
		Billing Contact: KRISHNA MABULAY Telephone:

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: within 20 days 1 % cash discount Delivery Terms: FOB Destination Deliver on or before: 06/30/2016
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Able Patrol & Guard To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with security & guard services on skate parks for the period of 7/1/2015 through 6/30/2016 FY16 per Bid# 10022142-12-Q; Contract# 4600001026. Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101 Locations, duties & frequencies are as follows: Location: Robb Field Skate Park Address: 2525 Bacon Street Duties: Skate park entrance gate Open and close on all weekends and holidays Close only on weekdays (Monday - Friday) Open: 10:00 am Close: Dusk Location: Robb Field Comfort Station (Southwest Comfort Station) Duties: Comfort station gate Close on weekends only Close: Dusk Location: Carmel Valley Skate Park Address: 12600 El Camino Real Duties: Skate park entrance gate and restroom Open and close on all weekends and holidays Close only on weekdays (Monday - Friday) Open: 10:00 am Close 8:00 pm Location: Rancho Penasquitos Skate Park Address: 10111 Carmel Mountain Road	25,306 EA	USD 1.00	USD 25,306.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Duties: Skate park entrance gate and restroom Open and close on all weekends and holidays Close only on weekdays (Monday - Friday) Open: 10:00 am Close: Dusk			

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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>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<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;">25,306.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">25,306.00</td> </tr> </table> <p style="text-align: center;">IMPORTANT!</p> <p>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</p>	Line Item Total	\$	25,306.00	Tax	\$	0.00	PO Total	\$	25,306.00
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