



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500056117

<b>Ship To:</b> Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 08/27/2014 <b>Page 1 of 4</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> 07/01/2014  <b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN - 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 AS MAY BE REQUIRED THROUGH 5/23/2014.  COMMUNITY PARKS II SITES:  ADAMS RECREATION CENTER ALLIED GARDENS POOL AZALEA RECREATION CENTER BUD KEARNS POOL CARMEL VALLEY POOL CESAR CHAVEZ COMMUNITY CENTER CITY HEIGHT RECREATION CENTER CLAIREMONT POOL COLINA DEL SOL POOL COLINA DEL SOL RECREATION CENTER ENCANTO RECREATION CENTER GOLDEN HILL RECREATION CENTER KEARNY MESA POOL LEWIS SKATE PARK MARTIN L. KING POOL MARTIN L. KING RECREATION CENTER MEMORIAL POOL MEMORIAL RECREATION CENTER MEMORIAL SENIOR CENTER MEMORIAL SKATE PARK MID CITY GYMNASIUM MOUNT HOPE CEMETERY #1 MOUNT HOPE CEMETERY #2 MONTGOMERY WALLER MOUNTAIN VIEW RECREATION CENTER MOUNTAIN VIEW TEEN CENTER PARADISE HILL RECREATION CENTER PENN ATHLETIC FIELD PRESIDIO RECREATION CENTER	25,000 EA	USD 1.00	USD 25,000.00

<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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	ROBERT EGGER SOUTHBAY RECREATION CENTER SAN YSIDRO COMMUNITY ACTIVITY CENTER SAN YSIDRO SENIOR CENTER SILVER WING RECREATION CENTER SKYLINE RECREATION CENTER SOUTHCREST RECREATION CENTER SOUTHCREST TEEN CENTER STOCKTON RECREATION CENTER SWANSON POOL TIERRASANTA POOL TIERRASANTA POOL (FIRE) VISTA TERRACE POOL WILLIE HENDERSON SPORTS COMPLEX  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, 2014 THROUGH JUNE 30, 2015  THIS PO REPLACES PO 4500042108  FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY  A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948.  B. PREVAILING WAGE			

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<p>Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a>.</p> <p>DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205</p> <p>FOR INVOICE INFORMATION:          JUANITA MOILANEN, ACCOUNTS PAYABLE          PHONE: (619) 525-8239          EMAIL: JMOILANEN@SANDIEGO.GOV</p>	
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