

City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076105

Date: 03/16/2016 Page 1 of 1

| APPER VIOLEN | | | | | | | | | |
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| Ship To: | | Bill To: | | | | Billing Contac | t: | | |
| | | | | | - | Геlephone: | | | |
| | | | | | | E-Mail:psierra@ | @sand | liego.gov | / |
| Vendo | Rady Childrens Hospital C O | | | | Terms: | days Due net | | | |
| | Attention Monica King 3020 Children's Way MC 507 San Diego CA 92123-4223 | 3 Delivery | | | • | | | | |
| | Odil Blogo O/1 02120 1220 | | | | Buyer: | Sonia Pach | neco | | |
| | | | | | Telephor | ne: 619-236-7 | 090 | | |
| Vendor | ID: 10018895 Telephone: | E-Mail: | | | E-Mail: | SPacheco | @sand | diego.go | V |
| Line # | Item ID/Description | | Del.Date | Quant | ity/UM | Unit Price | е | Exten | nded Price |
| | This is a MODIFICATION Do Not Du See Notes Below f | I to an existing Purch plicate Shipment. or Specific Modificati | | | | | | | |
| 1 | Dept-open for Linda Vista School Safe Ro Rady Children's Hospital - San Diego For the Linda Vista Schools Safe Routes to Sch Contract #: 854544 | ool Projects | 07/01/2020 | 450 | ,000 EA | USD | 1.00 | USD | 450,000.00 |
| | school and afterschool activities and reduce carbon emissions. Activities will be implemented within six (6) schools in the Linda Vista neighborhood; Carson Elementary, Chesterton Elementary, Ross Elementary, Fletcher Elementary, Linda Vista Elementary, and Montgomery Middle School. By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services. 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. 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. | | | | | | | | |
| *** | Item completely delivered | | | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | Line Item To | otal \$ | | 0.00 |
| | | RTANT! | | | | Tax | \$ | | 0.00 |
| To ensur | re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr | on all shipment ess listed above | ts and invoices; | all invoice | es must be | PO Total | \$ | | 0.00 |