

## City of San Diego PURCHASE ORDER

PO No. 4500078133

Date: 06/07/2016 Page 1 of 1

Ship To:

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 Bill To:

ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110 Billing Contact: MARLA ROBINSON

Telephone:

E-Mail:mdrobinson@sandiego.gov

Vendor: San Diego Workforce Partnership

for ACH payment

3910 University Ave Ste 400 San Diego CA 92105-7302 Terms:

within 30 days Due net

Delivery Terms:
FOB DESTINATION

**Buyer:** CoSD Purchasing **Telephone:** 619-236-6000

E-Mail:

Vendor ID: 10011050 Telephone: E-Mail:

			E-Maii:					
Line#	Item ID/Description	Del.Date	Quantity/UM		Unit Price		Extended Price	
***	DEPT OPEN FY16 - SDWP  To provide youth development, preparation, mentorship and st employment services to young people between the ages of 16 hroughout the City of San Diego from 7/1/15 - 6/30/16.  Department Contact: Marla Robinson 619-236-6322  Update insurance as required.  WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED  By performing the services detailed in this purchase order, Cor is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and sl 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 LWO requires payment of minimum hourly wage rates and oth unless an exemption applies. SDMC section 22.4225 requires Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. It and health benefit rates are adjusted annually in accordance we section 22.4220(b) to reflect the Consumer Price Index. Servic contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rate employees on July 1 of each year. In addition, Contractor agree require all of its subcontractors, sublessees, and concessional subject to the LWO to comply with the LWO and all applicable and rules.  1. Exemption from Living Wage Ordinance. Pursuant to SDM 22.4215, this Contract may be exempt from the LWO. For a don this exemption, Contractor must complete the Living Wage Application for Exemption.  Item completely delivered	and 21 t  O ON OR AFTER JANUAF intractor t he hall comply ge 1 22.4245. The er benefits each  LWO wage with SDMC es s to covered es to res regulations C section etermination		,000 EA	USD	1.00	USD	250,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$			95,737.40	
	IMPORTANT!				Tax	\$	)	7,628.99
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total	9	5	103,366.39	