



City of San Diego PURCHASE ORDER

PO No. 4500089256

Date: 05/02/2017 **Page 1 of 2**

Ship To: POLICE-SEX CRIMES MS 744 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: Palomar Health Attn: Michelle Shores 121 N. Fig Street Escondido CA 92025 Vendor ID: 10003831 Telephone: 422-281-3732 E-Mail: Stephanie.Love@palomarhealth	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FORENSIC EXAM AT BIDDER'S FACILITY City of San Diego Police Dept./Investigations I, Sex Crimes Forensic exam for victims of sexual assault at bidder's facility as needed through 6.30.17. Update Business Tax and Insurance as required. Requestor: Brent Williams (619) 525-8450 MS 744 Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 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. 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.	05/10/2017	10 EA	USD 1,350.00	USD 13,500.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
2	FOLLOW UP FORENSIC EXAM Follow up forensic examination	05/10/2017	5 EA	USD 600.00	USD 3,000.00
****	Item partially delivered				
3	EXAM AT DIFFERENT FACILITY W/IN 10 MILES Examination performed at different facility w/in 10 miles from bidder's facility	05/10/2017	1 EA	USD 1,350.00	USD 1,350.00
4	EXAM AT DIFFERENT FACILITY 11 TO 20 MILE Examination performed at different facility between 11 and 20 miles from bidder's facility	05/10/2017	1 EA	USD 1,350.00	USD 1,350.00
5	EXAM AT DIFFERENT FACILITY OVER 20 MILES Examination performed at different facility in excess of 20 miles from bidder's facility	05/10/2017	1 EA	USD 1,350.00	USD 1,350.00
6	EXAM AT SAN DIEGO FAMILY JUSTICE CTRE Examination performed at the San Diego Family Justice Center at 1122 Broadway, Suite 200, San Diego, CA 92101	05/10/2017	37 EA	USD 1,350.00	USD 49,950.00
7	SUSPECT FORENSIC EXAM Suspect forensic examination	05/10/2017	5 EA	USD 600.00	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	73,500.00
IMPORTANT!				Tax \$	0.00
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 \$	73,500.00