



City of San Diego PURCHASE ORDER

PO No. **4500092764**

Date: 08/29/2017 Page 1 of 1

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Billing Contact: VICTORIA SUMMERS Telephone: E-Mail: vsummers@sandiego.gov	
Vendor: Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Telephone: 619-235-6884-... E-Mail: ymaeder@urbancorps.org				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	QUAL Bowl Pick As Needed Provide as needed Bowl Pick/Recycling Services for Events at Qualcomm Stadium as may be required through 6/30/2018. Per OA 4600003109 Dept Requisitioner: Leon Hawkins (619)641-3121 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO- LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY	06/30/2018	100,000 EA	USD 1.00	USD 100,000.00
Notes:	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.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	100,000.00
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				Tax \$	0.00
				PO Total \$	100,000.00