



City of San Diego PURCHASE ORDER

PO No. **4500093082**

Date: 09/06/2017 Page 1 of 3

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: Aramark Sports & Entertainment Services LLC 100 Park Blvd San Diego CA 92101-7405 Vendor ID: 10030980 Telephone: (619)795-5730 E-Mail: Sears-Scott@aramark.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Janitorial Service-Aramark SDSU Provide Pre-Event, Event and Post Event Janitorial Services at Qualcomm Stadium as may be required through 02/12/2018. Line 1 SDSU games Per OA 4600002167 Dept Requisitioner: Mark Stephens (619)641-3109 Tom Ritz (619)641-3106 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED **** Item partially delivered	02/12/2018	197,959.6 EA	USD 1.00	USD 197,959.60
2	Janitorial Service-Aramark CIF Provide Pre-Event, Event and Post Event Janitorial Services at Qualcomm Stadium as may be required through 02/12/2018. Line 2 CIF game Per OA 4600002167 Dept Requisitioner: Mark Stephens (619)641-3109 Tom Ritz (619)641-3106 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED **** Item partially delivered	02/12/2018	20,611.65 EA	USD 1.00	USD 20,611.65
3	Janitorial Service-Aramark Holiday Bowl Provide Pre-Event, Event and Post Event Janitorial Services at Qualcomm Stadium as may be required through 02/12/2018. Line 3 Holiday Bowl Game Per OA 4600002167 Dept Requisitioner: Mark Stephens (619)641-3109	02/12/2018	55,078.74 EA	USD 1.00	USD 55,078.74

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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Date: 09/06/2017 Page 3 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>Provide Pre-Event, Event and Post Event Janitorial Services at Qualcomm Stadium as may be required through 02/12/2018.</p> <p>Line 7 Working Supervisor per Hour Pre-Cleaning Per OA 4600002167</p> <p>Dept Requisitioner: Mark Stephens (619)641-3109 Tom Ritz (619)641-3106</p> <p>Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104</p> <p>INSURANCE TO BE UPDATED AS MAY BE REQUIRED</p>				
Notes:	<p>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.</p> <p>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.</p> <p>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.</p>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	685,772.27
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 \$	685,772.27