

City of San Diego PURCHASE ORDER



Date: 09/15/2017

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| | OMM STADIUM | | | Billing Contact: /ICTORIA SUMMERS | | | |
|----------------------|---|---|----------------------------|--------------------------------------|------------|------------|--|
| | RIARS RD EGO CA 92108 | SAN DIEGO CA 92108 | | Telephone: | | | |
| | | | | E-Mail:vsummers@ | sandiego.o | gov | |
| Vendor | San Diego Sponservice inc | | Terms: | days Due net | - 5 - 6 | - | |
| | 40 Fountain Plaza Buffalo NY 14202-2229 | | Delivery FOB Des | | | | |
| | | | Buyer: | Ana Garcia | | | |
| | | | Telepho | ne: 619-236-6150 | | | |
| Vendor | ID: 10033639 Telephone: | E-Mail: DWHITE@DELAWARENORTH | E-Mail: | AnaG@sandieg | o.gov | | |
| Line # | Item ID/Description | Del.Date Quanti | ity/UM | Unit Price | Extend | led Price | |
| 1 | Delaware North Management Fee PO to pay Delaware North Sportservices Manag Line 1 for six months Management fees (July - I ,444.44 per month at Qualcomm Stadium. Dept Requisitioner: Mike McSweeney | | 6 MON | USD 19,444.44 | USD | 116,666.64 | |
| | Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 | | | | | | |
| | INSURANCE TO BE UPDATED AS MAY BE RI FOR SERVICES PROVIDED FOR THE CITY C SHALL APPLY. | | | | | | |
| | WAGE REQUIREMENTS: PURCHASE ORDEF | RS EXECUTED ON OR AFTER JANUARY 1, 2015 | | | | | |
| | By performing the services detailed in this purch is entering into a contract with the City. Contract or she is aware of the wage provisions describe with such provisions before commencing servic. Living Wages. This Contract is subject to the Ci Ordinance (LWO), codified at SDMC sections 2: LWO requires payment of minimum hourly wage unless an exemption applies. SDMC section 22 Contractor to fill out and file a living wage certific City Manager within thirty (30) days of Award of and health benefit rates are adjusted annually in section 22.4220(b) to reflect the Consumer Pric contracts, financial assistance agreements, and agreements must include this upward adjustmei employees on July 1 of each year. In addition, C require all of its subcontractors, sublessees, and subject to the LWO to comply with the LWO and and rules. 1. Exemption from Living Wage Ordinance. Pu 22.4215, this Contract may be exempt from the on this exemption, Contractor must complete the Application for Exemption. | tor certifies that he d herein and shall comply es. ty's Living Wage 2.4201 through 22.4245. The e rates and other benefits .4225 requires each cation with the the Contract. LWO wage n accordance with SDMC e Index. Service City facilities nt of wage rates to covered Contractor agrees to d concessionaires d all applicable regulations rsuant to SDMC section LWO. For a determination | | | | | |
| 2 | Delaware North Net Operating PO to pay Delaware North Sportservices Net Op 4600003041: Line 4 for seven months of Net Op | perating Costs per OA | ,000 EA | USD 1.00 | USD | 300,000.00 | |
| Notes: Th | ne Terms and Conditions of this Purchase O | rder are available at http://sandiego.gov/purcha | ising/ | SEE LA | ST P | AGE | |
| | IMPC | DRTANT! | | FOR | | | |
| To ensur directed | re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr | r on all shipments and invoices; all invoice ess listed above | es must be | | | | |



City of San Diego PURCHASE ORDER



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| econtor 2017). If applicable for Quatcomm Studium. Dapt Requisitioner: Mike McSweeney Dupt Billing Contract: Minia View (8) 69 64 3:300 View Summers (6) 99 64 7:300 View Summers (6) 99 64 7:300 View Summers (6) 99 64 7:300 View Summers (6) 99 64 7:300 View Summers (6) 99 64 7:300 View Summers (6) 99 64 7:300 View Summers (6) 99 64 7:300 View Summers (6) 99 64 7:300 View Summers (6) 90 60 700 FB CM PERCO LUNING WAGE ORDINANCE OP FREVICES PROVIDED FOR THE CITY OF SAN DEECO-LUNING WAGE ORDINANCE OR FRANCE TO BE UPOR THE CITY OF SAN DEECO-LUNING WAGE ORDINANCE OP FRANCE TO BE UPOR Provide Summer Anno Provide Summer S | ded Price | Exter | | Unit Price | Quantity/UM | Del.Date | Item ID/Description | Line # |
|--|----------------|-------|---|------------|----------------|--|--|-----------|
| Dues: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ | | | | | | | cember 2017), if applicable for Qualcomm Stadium. | |
| Main Vilianiuera (819)641-3330 Vield Summers (819)641-3330 INSURANCE TO BE UPDATED AS MAY DE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIECO. LIVING WAGE ORDINANCE OR PREVALUNG WAGE ORDINANCE SHALL APPLY Stotes: 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 commending services. Living Wages. This Contract is subject to the Crity Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of innimum houtly wage rites and other benefits unless an exemption apples. SDMC sections 22.4201 through 22.4245. The City Manager within thirty (30) days of Award of the Contract. LWO wage and health bonefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Commune Price Index. Service contracts, fancoid assistican agreements, and City facilities apprements must include this upward adjustment of wage rates to covered employees on July of desh year. In addition, Contrador genes to require all of its subcontractors, sublessees, and concessionnine subject to the LWO to comply with the LWO. For a determination on this exemption. Contractors, sublessees, and concessionnine subject to the LWO to complete the LWing Wage Ordinance Application for Exemption. | | | | | | | Dept Requisitioner: Mike McSweeney | |
| FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO-LUVING WAGE ORDINANCE OP PREVAILING WAGE ORDINANCE SHALL APPLY Initial By performing the services detailed in this purchase order. Contractor is entering into a contract with the City. Contractor contines that he or are is aware of the wage provisions described herein and shall compty. with such provisions before commencing services. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sectors 22.423 fragmes each Contractor to fill out and file a bing wage cordinance set/set. LVO requires payment of minimum hourly wage rates and other benefits unders are acception applies. SDMC sector 22.4225 fragmes each Contractor to fill out and file a bing wage cordinance set/set/set/set/set/set/set/set/set/set/ | | | | | | | Iaria Villanueva (619)641-3130 | |
| is entering into a contract with the City. Contractor certifies that the 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), coolide at SOMC secretions 22.4.201 through 22.4.245. The LWO requires payment of minimum houty wage restributions are the Contractor to fill out and file a inving wage certification with the City Manger within thrify (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SOMC section 22.4.222(b) to reflect the Consumer Price Index. Survices contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees on July of each year. In adjustment of wage rates to covered employees and July of each year. In adjustment of wage rates to cover | | | | | CE | | OR SERVICES PROVIDED FOR THE CITY OF SAN DIE | |
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| | | | | | | Ind shall comply Wage ough 22.4245. The d other benefits uires each in the act. LWO wage nee with SDMC ervice ties in rates to covered agrees to ionaires able regulations SDMC section r a determination | Ar she is aware of the wage provisions described herein are with such provisions before commencing services. Inving Wages. This Contract is subject to the City's Living M Drainance (LWO), codified at SDMC sections 22.4201 through WO requires payment of minimum hourly wage rates and inless an exemption applies. SDMC section 22.4225 requi- Contractor to fill out and file a living wage certification with City Manager within thirty (30) days of Award of the Contra- and health benefit rates are adjusted annually in accordance ection 22.4220(b) to reflect the Consumer Price Index. Sec- ontracts, financial assistance agreements, and City faciliti agreements must include this upward adjustment of wage imployees on July 1 of each year. In addition, Contractor a equire all of its subcontractors, sublessees, and concession ubject to the LWO to comply with the LWO and all applica- ind rules. . Exemption from Living Wage Ordinance. Pursuant to S 2.4215, this Contract may be exempt from the LWO. For in this exemption, Contractor must complete the Living Wage | |
| | 416,666. 0. | | | | ov/purchasing/ | | | Notes: Th |
| IMPORTANT! I ax \$ o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be irected to Billing Contact person at Bill-To address listed above PO Total \$ 4 | 0. | | Ψ | | | | | |