



City of San Diego PURCHASE ORDER

PO No. **4500095816**

Date: 11/17/2017 Page 1 of 2

Ship To: "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G	
Vendor: PERT 1094 P.O. Box 421141 San Diego CA 92142-1141 Vendor ID: 10001931 Telephone: 619-276-8112 E-Mail: DOBrien@comresearch.org			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SERVICES FOR PERT CLINICIANS San Diego Police Dept./ Operational Support Interim P.O to cover overdue invoices for PERT services provided since 07/01/2017. Not to Exceed \$25,000.00 CONTINGENT UPON UPDATED INSURANCE DOCUMENTATION Requestor: Gabriel Dulanto 619 531-2320 MS 715 Analyst: Gabriel Dulanto 619 531-2320 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
2		Remittance of Invoices for Services San Diego Police Dept./ Operational Support Interim P.O to cover overdue invoices for PERT services provided since 07/01/2017. Requestor: Gabriel Dulanto 691-531-2320 MS 715 Analyst: Gabriel Dulanto 691-531-2320 MS 715 PO number to be on all invoices.	06/30/2018	35,000 EA	1.00 EA	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
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		



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p> <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>				
****		Item completely delivered				
3		<p>MODIFICATION OF 4500095816</p> <p>06/30/2018</p> <p>6,666.67 EA</p> <p>San Diego Police Dept. / Operational Support</p> <p>Modification of 4500095816</p> <p>Attached email from Helm, Matthew and Memorandum dated 05/01/2018</p> <p>As needed</p> <p>Requestor: Gabriel Dulanto 619 531-2320 MS 715 Analyst: Gabriel Dulanto 619 531-2320 MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>			1.00 EA	USD 6,666.67
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<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>						
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						
						<p>Line Item Total \$ 66,666.67</p> <p>Tax \$ 0.00</p> <p>PO Total \$ 66,666.67</p>