



City of San Diego PURCHASE ORDER

PO No. **4500097128**

Date: 01/22/2018 Page 1 of 2

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: Contemporary Services Corporation 17101 Superior St Northridge CA 91325 Vendor ID: 10029895 Telephone: 818-885-5150-1877 E-Mail: spatel@csc-usa.com				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		24/7 Securty Services Qualcomm Stadium Provide 24/7 Security Service and Security Guard at City Box at Qualcomm Stadium as may be required through 6/30/2018. Per OA Agreement 4600001765. Line 6 24/7 Security Service Dept Requisitioner: Mike McSweeney (619)641-3126 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE, BUSINESS TAX CERTIFICATE AND PRIVATE PATROL OPERATORS LICENSE TO BE UPDATED AS MAY BE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO- LIVING WAGE ORDINANCE SHALL APPLY **** Item completely delivered	06/30/2018	18,600 HR	24.93 HR	USD 463,698.00
2		Security Guard City Box Line 7 Security Guard for City Box at Events WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 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	06/30/2018	350 HR	24.93 HR	USD 8,725.50
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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****		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. 1.1. 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. Item partially delivered				
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IMPORTANT!						
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					Line Item Total \$	472,423.50
					Tax \$	0.00
					PO Total \$	472,423.50