

City of San Diego PURCHASE ORDER



Date: 02/23/2018

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Ship To: NOBEL RECREATION CENTER 8810 JUDICIAL DRIVE SAN DIEGO CA 92122		Community Parks I I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101 I		Billing Contact: Daisy Salvador Telephone: E-Mail:DSALVADOR@SANDIEGO.GOV	
Academy 2478 Nielsen Street			15 days Due net e ry Terms:		
			Buyer:	Katrina McDonal	Ч
			•	e: 619 236-6038	u .
Vendor	ID: 10039935 Telephone:	E-Mail: sdgym2008@yahoo.com	-		
E-Mail:		KMMcDonald@s	andiego.gov		
Line #	Item ID/Description Serv # Service De	Del.Date Quantit scription	y/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Nobel Gymnastics	06/30/2018 30,	000 EA	1.00 EA	USD 30,000.00
		eation Center for March 1,			
	As needed gymnastics programs at Nobel Recreation Center for March 1, 2018 - June 30, 2018. Beginner Class VI/IIII Intermediate Team \$ Pre-team Summer Camp 2 days Summer Camp Recreational 5 days Sole Source # 3951. Payment Terms: Net 15 Days. Point of Contact: Carmen Espinosa, Center Director 858-552-1629 CEspinosa@sandiego.gov Insurance and Business Tax Certificate documentation ot be updated as required B. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codiled 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 Bilder to fill out and file a tiving wage critication 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, Bidder agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LVO and all applicable regulations and rules. 1.1. Exemption from Living Vage Ordinance. Pursuant to SDMC section				
	on this exemption, Bidder must complete the Lix Application for Exemption.				
***	Item partially delivered				
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
			Line Item Total \$,	
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 \$	30,000.00