



City of San Diego PURCHASE ORDER

PO No. **4500098311**

Date: 03/08/2018 Page 1 of 1

Ship To: CABRILLO RECREATION CENTER 3051 CANON STREET SAN DIEGO CA 92106		Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101		Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV		
Vendor: Walter Heyward Walter Heyward Enterprise 3051 Canon Street San Diego CA 92106 Vendor ID: 10039927 Telephone: 619-316-7552 E-Mail: sdsauce@gmail.com			Terms: within 15 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		Cabrillo Youth Camp As needed afterschool and youth camp programs at Cabrillo Recreation Center for March 08, 2018 - June 30, 2018. Sole Source # 3960. Please refer to pricing pages on contract for individual service price. Payment Terms: Net 15 Days. Point of Contact: Ron Agustin 619-531-1533 RAgustin@sandiego.gov 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. 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	06/30/2018	29,500 EA	1.00 EA	USD 29,500.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 29,500.00	
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					Tax \$ 0.00	
					PO Total \$ 29,500.00	