



City of San Diego PURCHASE ORDER

PO No. **4500098985**

Date: 04/11/2018 Page 1 of 2

Ship To: POLICE-TRAFFIC ENFORCEMENT 9265 AERO DR San Diego CA 92123-2413		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV		
Vendor: Circulate San Diego 1111 6th Avenue, Suite 402 San Diego CA 92101 Vendor ID: 10028297 Telephone: 619-544-9255 E-Mail: info@circulatesd.org				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		MULTI-MODEL TRAFFIC SAFETY EDUCATION City of San Diego Police Dept./Traffic Division Dept. Open - Circulate San Diego will work along with the San Diego Police Dept. to conduct education and awareness of Multi-Model Traffic Safety, reference attached contract Requestor: Mark McCullough (858) 495-7822 MS 732 Analyst: Amy Riego (619) 525-8423 MS 715 ***PO number to be on all invoices for quick payment processing ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2018	100,000 EA	1.00 EA	USD 100,000.00
Notes:		Award of contract to provide Educational services and training for Pedestrian and Bicycle school education, supporting the San Diego Police Department as may be required for one (1) year period beginning 05/31/2017 through 05/30/2018. Contractor is Non-Profit Organization under Section 501(c)(3) of the U.S. Internal Revenue Code. *Insurance to be updated as required. Options to Renew Contract: 05/31/2018 through 05/30/2019; LWO increase on 7/1/2018 05/31/2019 through 05/30/2020; LWO increase on 7/1/2019 05/31/2020 through 05/30/2021; LWO increase on 7/1/2020 05/31/2021 through 05/30/2022; LWO increase on 7/1/2021 *****				
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 #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>This contract is subject to the Living Wage Ordinance (LWO) and may be increased annually, as applicable, on July 1 in accordance with the Living Wage Ordinance.</p> <p>Vendor Contact: Paola Boylan, Project Coordinator Email: pboylan@circulatesd.org Phone: 619-544-9255 ext. 307</p> <p>PCO: Katrina McDonald, Assistant Procurement Contracting Officer Email: KMMcDonald@SanDiego.gov Phone: (619)236-6038</p> <p>Distribution: File, Vendor, PCO, Jose Luis Romo Jr., Claudia Abarca (EOC), and Michele Alano (LWO)</p> <p>WAGE REQUIREMENTS: SERVICE AND MAINTENANCE CONTRACTS EXECUTED ON OR AFTER JANUARY 1, 2015</p> <p>By signing this Contract, Bidder 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 Bidder 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, Bidder 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>1.1. 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, Bidder must complete the Living Wage Ordinance Application for Exemption.</p>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	100,000.00
IMPORTANT!				Tax \$	0.00
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				PO Total \$	100,000.00