



City of San Diego PURCHASE ORDER

PO No. **4500100429**

Date: 06/08/2018 Page 1 of 4

Ship To: SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109	Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV
Vendor: Citygate Associates LLC 2250 E Bidwell St Ste 100 Folsom CA 95630-3553 Vendor ID: 10022636 Telephone: 916-458-5100-182 E-Mail: mrocks@citygateassociates.co		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		Citygate Study - EMS;1420 Provide the City of San Diego Fire-Rescue Department with an Ambulance Services Oversight Analysis through 06/30/2018 This is a fully executed Consultant Contract tied to Reso R-311637. Tied to OA 4600003247 Reference Sole Source Department Contact: SDFD Fiscal Services 1010 Second Ave. Ste. 400 San Diego, CA 92101	06/30/2018	1 AU	42556.25 AU	USD 42,556.25
	10	Citygate President		4 HR	225.00	USD 900.00
	20	Project Director/Public Safety Services		95.75 HR	250.00	USD 23,937.50
	30	Statistical and Operations Analysis Asoc		73.25 HR	170.00	USD 12,452.50
	40	Statistical Specialist		18.75 HR	195.00	USD 3,656.25
	50	Public Safety Com. Specialist/ PM		1 HR	195.00	USD 195.00
	60	Public Safety Communications Specialist		1 HR	195.00	USD 195.00
	70	Senior Fire and Emergency Services Spec.		1 HR	210.00	USD 210.00
	80	Report Project Administrator		2 HR	125.00	USD 250.00
	90	Administrative		8 HR	95.00	USD 760.00
****		Item completely delivered				
2		Administrative Expenses 5% of fees;1420 Administrative Expenses - 5% of Total Fees Reference Invoices: 24543 amount of \$951.50 24494 amount of \$1065.56 Total - \$2017.06	06/30/2018	2,017.06 EA	1.00 EA	USD 2,017.06

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**



City of San Diego PURCHASE ORDER

PO No. **4500100429**

Date: 06/08/2018 Page 2 of 4

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
3		Expenses - Meals;1420 Total meal expenses. Reference Invoices: 24494 amount of \$18.11 24543 amount of \$18.58	06/30/2018	36.69 EA	1.00 EA USD	36.69
****		Item completely delivered				
4		Expenses - Airfare Gary;1420 Total airfare expenses for Gary. Reference Invoices: 24494 amount of \$241.26 24543 amount of \$195.98 & \$331.96	06/30/2018	769.2 EA	1.00 EA USD	769.20
****		Item completely delivered				
5		Expenses - Car/Mileage Gary;1420 Total Car/mileage expenses for Gary. Reference Invoice: 24494 amount of \$33.79	06/30/2018	84.48 EA	1.00 EA USD	84.48
****		Item completely delivered				
6		Expenses - Car Parking Gary;1420 Total car parking expenses for Gary. Reference Invoices: 24494 amount of \$14.11 24550 amount of \$15.75 24543 amount of \$7.06 & \$14.11 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.	06/30/2018	51.03 EA	1.00 EA USD	51.03
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						



City of San Diego PURCHASE ORDER

PO No. **4500100429**

Date: 06/08/2018 Page 3 of 4

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
7		Citygate Study - EMS;1420	06/30/2018	1 AU	5765.00 AU	USD 5,765.00
		Services rendered by Public Safety Principal/Project Director Stewart Gary and Administrative Services fees.				
		Reference No. 1420 Reference Invoice No. 24552				
	10	Project Director/Public Safety Services		20.5 HR	250.00	USD 5,125.00
	20	Citygate President		2 HR	225.00	USD 450.00
	30	Administrative		2 HR	95.00	USD 190.00
****		Item completely delivered				
8		Administrative Expenses 5%;1420	06/30/2018	288.25 EA	1.00 EA	USD 288.25
		Administrative Expenses totaling 5% of total fees.				
		Reference Invoice No. 24552				
****		Item completely delivered				
9		Meals;1420	06/30/2018	17.49 EA	1.00 EA	USD 17.49
		Total meal expenses related to Stewart Gary.				
		Reference Invoice No. 24560				
****		Item completely delivered				
10		Airfare;1420	06/30/2018	643.94 EA	1.00 EA	USD 643.94
		Total airfare expenses related to Stewart Gary.				
		Reference Invoice No. 24560				
****		Item completely delivered				
11		Car Expenses/Parking;1420	06/30/2018	47.94 EA	1.00 EA	USD 47.94
		Total car expenses related to parking for Stewart Gary.				
		Reference Invoice No. 24560				
****		Item completely delivered				
12		Mileage;1420	06/30/2018	50.69 EA	1.00 EA	USD 50.69
		Total mileage expenses related to Stewart Gary.				
		Reference Invoice No. 24560				
****		Item completely delivered				
13		Hotel;1420	06/30/2018	155.64 EA	1.00 EA	USD 155.64

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**



City of San Diego PURCHASE ORDER

PO No. **4500100429**

Date: 06/08/2018 Page 4 of 4

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Total hotel expenses related to Stewart Gary. Reference Invoice No. 24560 Item completely delivered				
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$					52,483.66	
Tax \$					0.00	
PO Total					\$	52,483.66