



# City of San Diego PURCHASE ORDER

**PO No. 4500100991**

**Date:** 07/05/2018 **Page 1 of 4**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	<b>Billing Contact:</b> DANIELLE NOURIE-BURNS  <b>Telephone:</b>  <b>E-Mail:</b> dnourieburns@saniego.gov
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<b>Vendor:</b> Miles Bailey Southern Calif Basketball Officials 13232 Midnight Star Way Lakeside CA 92040	<b>Terms:</b> within 15 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10039933 <b>Telephone:</b> <b>E-Mail:</b> milesbailey619@yahoo.com	<b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@saniego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Hourglass Officials-Bball &amp; Vball Season</b>  PO LINES 1-6 CLOSED. LH Item completely delivered	06/30/2019	9,964 EA	1.00 EA	USD 9,964.00
2		<b>Kearny Mesa Officials for Bball Season</b>  Item partially delivered	06/30/2019	7,526 EA	1.00 EA	USD 7,526.00
3		<b>Doyle Officials for Football Season</b>  Item completely delivered	06/30/2019	2,146.5 EA	1.00 EA	USD 2,146.50
4		<b>Pacific Beach Officials for Bball Season</b>  Item partially delivered	06/30/2019	4,452 EA	1.00 EA	USD 4,452.00
5		<b>San Carlos Officials for Bball Season</b>  Item completely delivered	06/30/2019	8,168 EA	1.00 EA	USD 8,168.00
6		<b>North Clairemont Officials-Vball Season</b>  Officiating services at Hourglass, Kearny Mesa, Doyle, Pacific Beach, Sam Carlos, and North Clairemont Recreation Centers - July 2018 through June 2019  Payment Terms: Net 15 Days  Contacts: Hourglass - Denise Lamb 858-538-8113; DMLamb@saniego.gov Kearny Mesa - Kelley Clark 858-573-1387; KLClark@saniego.gov Doyle - Salome Martinez 858-552-1601; SYMartinez@saniego.gov Pacific Beach - Hector Rios 858-581-9927; HRios@saniego.gov San Carlos - Yvette Nourie-Burns 619-527-3443; YNourieBurns@saniego.gov	06/30/2019	2,385 EA	1.00 EA	USD 2,385.00

The Terms and Conditions of this Purchase Order are available at <http://www.saniego.gov/purchasing/vendor>

**IMPORTANT!**

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**SEE LAST PAGE  
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		North Clairemont - Richard Crider 858-581-9926; RCrider@sandiego.gov Submit invoices to: Center Director (contact above) AND Account Clerk Danielle Nourie-Burns at DNourieBurns@sandiego.gov INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED.				
****		Item completely delivered				
7		<b>Allied Gardens Officials - PO Mod</b>	06/30/2019	279.05 EA	1.00 EA	USD 279.05
****		Item completely delivered				
8		<b>Cabrillo Officials - PO Mod</b>	06/30/2019	741.47 EA	1.00 EA	USD 741.47
****		Item partially delivered				
9		<b>Doyle Officials - PO Mod</b>	06/30/2019	107.3 EA	1.00 EA	USD 107.30
10		<b>Encanto Officials - PO Mod</b>	06/30/2019	318 EA	1.00 EA	USD 318.00
****		Item completely delivered				
11		<b>Hourglass Officials - PO Mod</b>	06/30/2019	5,260.78 EA	1.00 EA	USD 5,260.78
****		Item partially delivered				
12		<b>Kearny Mesa Officials - PO Mod</b>	06/30/2019	1,502.02 EA	1.00 EA	USD 1,502.02
****		Item partially delivered				
13		<b>La Jolla Officials - PO Mod</b>	06/30/2019	687.41 EA	1.00 EA	USD 687.41
14		<b>Linda Vista Officials - PO Mod</b>	06/30/2019	1,612.26 EA	1.00 EA	USD 1,612.26
****		Item partially delivered				
15		<b>Martin Luther King Jr Officials - PO Mod</b>	06/30/2019	318 EA	1.00 EA	USD 318.00
****		Item completely delivered				
16		<b>Mira Mesa Officials - PO Mod</b>	06/30/2019	3,137.6 EA	1.00 EA	USD 3,137.60
****		Item partially delivered				
17		<b>Nobel Officials - PO Mod</b>	06/30/2019	424 EA	1.00 EA	USD 424.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
18		<b>North Clairemont Officials - PO Mod</b>	06/30/2019	1,685.4 EA	1.00 EA	USD 1,685.40
****		Item partially delivered				
19		<b>Pacific Beach Officials - PO Mod</b>	06/30/2019	5,505.38 EA	1.00 EA	USD 5,505.38
****		Item partially delivered				
20		<b>Ocean Beach Officials - PO Mod</b>	06/30/2019	2,120.8 EA	1.00 EA	USD 2,120.80
****		Item partially delivered				
21		<b>San Carlos Officials - PO Mod</b>	06/30/2019	8,168 EA	1.00 EA	USD 8,168.00
****		Item partially delivered				
22		<b>Santa Clara Officials - PO Mod</b>	06/30/2019	107.33 EA	1.00 EA	USD 107.33
****		Item completely delivered				
23		<b>Serra Mesa Officials - PO Mod</b>	06/30/2019	903.12 EA	1.00 EA	USD 903.12
****		Item partially delivered				
24		<b>Standley Officials - PO Mod</b>	06/30/2019	107.33 EA	1.00 EA	USD 107.33
25		<b>Tierrasanta Officials - PO Mod</b>	06/30/2019	569.75 EA	1.00 EA	USD 569.75
		Officiating services at Hourglass, Kearny Mesa, Doyle, Pacific Beach, Sam Carlos, and North Clairemont Recreation Centers - July 2018 through June 2019				
		Payment Terms: Net 15 Days				
		Contacts: Allied Gardens - Faamalo Lutu 619-235-1129; FLutu@sandiego.gov Cabrillo - Ron Agustin 619-531-1533; RAgustin@sandiego.gov Doyle - Salome Martinez 858-552-1601; SYMartinez@sandiego.gov Encanto - Lacy Bradshaw 619-527-3411; LBradshaw@sandiego.gov Hourglass - Denise Lamb 858-538-8113; DMLamb@sandiego.gov Kearny Mesa - Kelley Clark 858-573-1387; KLClark@sandiego.gov La Jolla - Nicole Otjens 858-552-1658; NOtjens@sandiego.gov Linda Vista - Ira Patron 858-573-1343; IPatron@sandiego.gov Martin Luther King - Caleb Martin 619-527-3415; MartinCJ@sandiego.gov Mira Mesa - Christian Haupt 858-538-8123; CRHaupt@sandiego.gov				
		Submit Encanto and Martin Luther King invoices to: Center Director (contact above) AND Account Clerk Juanita Moilanen at JMoilanen@sandiego.gov				
		Submit all other invoices to: Center Director (contact above) AND Account Clerk Danielle Nourie-Burns at DNourieBurns@sandiego.gov				

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26		<b>Allied Gardens Officials - 2nd PO Mod</b>	06/30/2019	4.5 EA	1.00 EA	USD 4.50
****		Item completely delivered				
27		<b>Santa Clara Officials - 2nd PO Mod</b>	06/30/2019	70.22 EA	1.00 EA	USD 70.22
****		PO Modification to PO#4500100991 To add additional funding for Allied Gardens and Santa Clara Recreation Centers for FY19 Flag Football league officiating services.  Payment Terms: Net 15 Days  Contacts: Allied Gardens - Faamalo Lutu 619-235-1129; FLutu@sandiego.gov Santa Clara - Annie Zachau 858-581-9690; EZachau@sandiego.gov  Submit invoices to: Center Director (contact above) AND Account Clerk Danielle Nourie-Burns at DNourieBurns@sandiego.gov Item completely delivered				
<b>Notes:</b>		<p>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.</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 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.</p> <p>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.</p>				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>						Line Item Total \$ 68,271.22 Tax \$ 0.00
<b>IMPORTANT!</b>						
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						<b>PO Total \$ 68,271.22</b>