City of San Diego
PURCHASE ORDER

PO No. **4500101923**

Date: 07/19/2018

Ship To:

City of San Diego
Billing Contact for Delivery Address
92101

Bill To:

Community Parks I
2125 PARK BLVD, MS-32, 4TH FL
San Diego 92101

Billing Contact:
DANIELLE NOURIE-BURNS

Telephone:

E-Mail: dnourieburns@sandiego.gov

Vendor: Rock N Tumble LLC
Mary Ann Aschieris
244 24th Street
Del Mar CA 92014

Vendor ID: 10039938 **Telephone:** **E-Mail:** Mary@rockntumble.com

Terms:
within 15 days Due net

Delivery Terms:
FOB Destination

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

E-Mail: LHoffmann@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**Carmel Valley Gymnastics** PO Mod: 01.30.19 Line 1 from $126,100 to $125,100. lh 01.30.19 Line 2 from $18,000 to $19,000. lh **** Item partially delivered	02/28/2019	125,100 EA	1.00 EA	USD 125,100.00
2	**Ocean Air Gymnastics** As needed gymnastics programs at Carmel Valley and Ocean Air Recreation Centers for July 2018 through February 2019. Sole Source # 3945. Payment Terms: Net 15 Days. Contacts: Carmel Valley - Debbie Marcotte (858) 552-1615; DMarcotte@sandiego.gov Ocean Air - Kevin Wiggins (858) 552-1689; KWiggins@sandiego.gov Submit invoices to: Center Director (contact above) AND Account Clerk Danielle Nourie-Burns at DNourieBurns@sandiego.gov BUSINESS TAX AND INSURANCE TO BE UDPATED AS REQUIRED. **** Item partially delivered	02/28/2019	19,000 EA	1.00 EA	USD 19,000.00

Notes:

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.
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

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

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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	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. 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.				

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Line Item Total	$	144,100.00
Tax	$	0.00
PO Total	**$**	**144,100.00**

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