



City of San Diego

PURCHASE ORDER

PO No. **4500103113**

Date: 08/07/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: Jay Alvarado Telephone: E-Mail: JAYA@SANDIEGO.GOV
Vendor: SD Sports Medicine & Family Health Center 6699 Alvarado Road Suite 2100 San Diego CA 92120-5238 Vendor ID: 10019701 Telephone: 619-229-3920 E-Mail: cvelez@sdsdm.com		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		Firefighter Wellness Services;1162 Provide the City of San Diego Fire-Rescue Department with Firefighter Wellness Services for the period of 7/8/2018 - 6/30/2019; pay per invoice. Reference Contract No. 4600002319 Department Contact: John Cerruto (619) 286-7336 johnc@sandiego.gov Billing: SDFD Fiscal Services 600 B Street, Suite 1300 San Diego, CA 92101 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	06/30/2019	1,795,941 EA	1.00 EA	USD 1,795,941.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total	\$	1,795,941.00
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	\$	1,795,941.00