



City of San Diego PURCHASE ORDER

PO No. 4500104216

Date: 08/31/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FIRE-RESCUE STE 400 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: Olivia Tyson Telephone: E-Mail: OTYSON@SANDIEGO.GOV
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Vendor: Citygate Associates, LLC 600 Coolidge Drive, Suite 150 Folsom CA 95630	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
Vendor ID: 10022636 Telephone: 916-458-5100-1E Email: admin@citygateassociates.com	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Citygate - EMS;1420 Provide the City of San Diego Fire-Rescue Department with an Ambulance Services Oversight Analysis through 06/30/2019. To include: - AMR Fourth Amendment Implementation - RFP Design - RFP Review - Contract Implementation As/If needed Department Contact: SDFD Fiscal Services 600 B Street Ste 1300 San Diego, CA 92101	06/30/2019	1 AU	73710.00 AU	USD 73,710.00
	10	Citygate President		24 HR	225.00	USD 5,400.00
	20	Project Director/Public Safety Services		248 HR	250.00	USD 62,000.00
	30	Report Project Administrator		14 HR	125.00	USD 1,750.00
	40	Administrative		48 HR	95.00	USD 4,560.00
****		Item completely delivered				
2		Expenses - Car Parking;1420	06/30/2019	680 EA	1.00 EA	USD 680.00
3		Expenses - Airfare;1420	06/30/2019	3,780 EA	1.00 EA	USD 3,780.00
4		Expenses - Hotel;1420	06/30/2019	2,093 EA	1.00 EA	USD 2,093.00
5		Statistics & Operations Anal Assoc;1420 Additional lines to PO 4500104216 for services rendered by Eric Lind total amount \$170.00 on invoice 24585.	06/30/2019	1 AU	340.00 AU	USD 340.00

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

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



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Date: 08/31/2018 Page 2 of 2

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		<p>Provide the City of San Diego Fire-Rescue Department with an Ambulance Services Oversight Analysis through 06/30/2019.</p> <p>To include:</p> <ul style="list-style-type: none"> - AMR Fourth Amendment Implementation - RFP Design - RFP Review - Contract Implementation As/If needed <p>Department Contact: Michelle Yamamoto 619-533-4303 myamamoto@sandiego.gov</p> <p>Department Address: SDFD Fiscal Services MS604 600 B Street Ste 1300 San Diego, CA 92101</p>		2 HR	170.00	USD 340.00
****		Item completely delivered				
6		Administrative Expenses;1420	06/30/2019	3,700 EA	1.00 EA	USD 3,700.00
		Administrative Expenses - 5% of Total Fees from invoice 24592 in the amount of \$106.69.				
****		Item partially delivered				
Notes:		<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p> <p>WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015</p> <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 http://www.sandiego.gov/purchasing/vendor						Line Item Total \$ 84,303.00
IMPORTANT!						Tax \$ 0.00
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						PO Total \$ 84,303.00