



City of San Diego PURCHASE ORDER

PO No. 4500104432

Date: 09/07/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	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 Vendor ID: 10022636 Telephone: 916-458-5100 E-Mail: admin@citygateassociates.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
2		Administration (5% of hourly fees);1420 Administration (5% of hourly fees). Item partially delivered	06/30/2019	10,530 EA	1.00 EA	USD 10,530.00
3		Reimbursable Expenses;1420 Item partially delivered	06/30/2019	9,109 EA	1.00 EA	USD 9,109.00
4		Citygate;1420 To provide a comprehensive and focused review of the Emergency Command & Data Center regarding functional staffing levels necessary to meet public safety industry standards. Citygate Associates; 1420 Sole Source: No. 3926 Billing Contact: SDFD Fiscal Services 600 B Street Ste 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.	06/30/2019	1 AU	210590.00 AU	USD 210,590.00

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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	10	Citygate President		10 HR	225.00 USD	2,250.00
	20	Project Director/Public Safety Services		95 HR	250.00 USD	23,750.00
	30	Statistical and Operations Analysis Asoc		12 HR	170.00 USD	2,040.00
	40	Public Safety Communications Specialist		144 HR	195.00 USD	28,080.00
	50	Report Project Administrator		85 HR	125.00 USD	10,625.00
	60	Administrative		20 HR	95.00 USD	1,900.00
	70	JKA Principal and Architect of Record		289 HR	220.00 USD	63,580.00
	80	JKA Project Manager		395 HR	175.00 USD	69,125.00
	90	JKA Quality Control Manager		28 HR	195.00 USD	5,460.00
	100	JKA Report Aministration EDCA Space		36 HR	105.00 USD	3,780.00
****	Item completely delivered					

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Line Item Total \$	230,229.00
Tax \$	0.00
PO Total \$	230,229.00

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