



City of San Diego PURCHASE ORDER

PO No. 4500105235

Date: 09/27/2018 **Page 1 of 3**

Ship To: QUALCOMM#STADIUM 9449 FRIARS RD San Diego CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	Billing Contact: Victoria Summers Telephone: E-Mail: VSUMMERS@SANDIEGO.GOV
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Vendor: Aramark Sports & Entertainment Services LLC 100 Park Blvd San Diego CA 92101-7405	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10030980 Telephone: (619)795-5730 E-Mail: Sears-Scott@aramark.com	Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Janitorial Service - SDSU Games Provide Pre-Event, Event and Post Event Janitorial Services at SDCCU Stadium as may be required through 6/30/2019. Per OA 4600002167 Line 1 - SDSU Games Dept Requisitioner: Mark Stephens (619)641-3109 Tom Ritz (619)641-3106 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 UPDATE INSURANCE AS REQUIRED Item partially delivered	06/30/2019	214,425 EA	1.00 EA	USD 214,425.00
2		Janitorial Service - Holiday Bowl Line 2 - Holiday Bowl Game Item partially delivered	06/30/2019	54,362.46 EA	1.00 EA	USD 54,362.46
3		Janitorial Service - Back to Back Line 3 - Back to Back Event	06/30/2019	22,632.54 EA	1.00 EA	USD 22,632.54
4		Janitorial Service - Misc Events Line 4 - Miscellaneous Events Item partially delivered	06/30/2019	158,065.53 EA	1.00 EA	USD 158,065.53
5		Janitorial Service - Staff Per Hour Line 5 - Janitorial Staff Per Hour	06/30/2019	8,489.05 H	22.00 H	USD 186,759.10

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

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****		Item partially delivered				
6		Janitorial Service - Supv Per Hour	06/30/2019	5,051.97 H	23.50 H	USD 118,721.30
****		Line 6 - Working Supervisor Per Hour Item partially delivered				
Notes:		<p>Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified in San Diego Municipal Code Chapter 2, Article 2, Division 42. Bidder 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. Payment of Living Wages. Pursuant to San Diego Municipal Code section 22.4220(a), Bidder and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the required minimum hourly wage rates and health benefits rate unless an exemption applies.</p> <p>1.1 Copies of such living wage rates are available on the City website at https://www.sandiego.gov/purchasing/programs/livingwage/. Bidder and its subcontractors shall post a notice informing workers of their rights at each job site or a site frequently accessed by covered employees in a prominent and accessible place in accordance with San Diego Municipal Code section 22.4225(e).</p> <p>1.2 LWO wage and health benefit rates are adjusted annually in accordance with San Diego Municipal Code 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.</p> <p>2. Compensated Leave. Pursuant to San Diego Municipal Code section 22.4220(c), Bidder and its subcontractors shall provide a minimum of eighty (80) hours per year of compensated leave. Part-time employees must accrue compensated leave at a rate proportional to full-time employees.</p> <p>3. Uncompensated Leave. Bidder and its subcontractors must also permit workers to take a minimum of eighty (80) hours of uncompensated leave per year to be used for the illness of the worker or a member of his or her immediate family when the worker has exhausted all accrued compensated leave.</p> <p>4. Enforcement and Remedies. City will take any one or more of the actions listed in San Diego Municipal Code section 22.4230 should Bidder or its subcontractors are found to be in violation of any of the provisions of the LWO.</p> <p>5. Payroll Records. Bidder and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Bidder is responsible for ensuring its subcontractors submit certified payroll records to the City.</p> <p>5.1 For contracts subject to both living wage and prevailing wage requirements, only one submittal will be required. Submittals by a Bidder and all subcontractors must comply with both ordinance requirements.</p> <p>6. Certification of Compliance. San Diego Municipal Code section 22.4225 requires each Bidder to fill out and file a living wage certification with the Living Wage Program Manager within thirty (30) days of Award of the Contract.</p> <p>7. Annual Compliance Report. Bidder and its subcontractors must file an annual report documenting compliance with the LWO pursuant to San Diego Municipal Code section 22.4225(d). Records documenting compliance must</p>				

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	<p>be maintained for a minimum of three (3) years after the City's final payment on the service contract or agreement.</p> <p>1.3. Exemption from Living Wage Ordinance. Pursuant to San Diego Municipal Code section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Bidder must complete the Living Wage Ordinance Application for Exemption.</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				<p>Line Item Total \$ 754,965.93</p> <p>Tax \$ 0.00</p>	
IMPORTANT!				PO Total \$ 754,965.93	
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