

## City of San Diego PURCHASE ORDER

PO No. 4500106057

Date: 10/23/2018 Page 1 of 2

Ship To:

CITY OF SAN DIEGO OFFICE OF SPECIAL EVENTS 1200 "THIRD AVE., SUITE 1326" San Diego CA 92101-4165 Bill To:

SPECIAL EVENTS & FILMING DEPARTMENT 1200 THIRD AVE, STE 1326 SAN DIEGO CA 92101 Billing Contact: TONI BOWEN

Telephone:

E-Mail:tbowen@sandiego.gov

Vendor: Peterson Lighting Productions

Larry Peterson

1100 N. Magnolia Ave El Cajon CA 92020 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Janet Polite
Telephone: 619-236-7017

E-Mail: JPolite@sandiego.gov

Vendor ID: 10041535 Telephone:619) 258-5350 E-Mail: larry@petersonlighting.com

_ine#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uol Conv Factor	/ Exte	nded Price
1	Balboa Park Dec Nights	12/01/2018	1 EA	29505.00 EA	USD	29,505.00
	Peterson Lighting Productions will provide all lighting in value for the 2018 Balboa Park December Nights event.	arious area				
	Special Events & Filming Dept 1200 Third Ave., Ste 1326 San Diego, CA 92101					
**	Attn: Toni Bowen (619)685-1342 Item completely delivered					
2	Balboa Park Dec Nights	12/28/2018	1 EA	1755.00 EA	USD	1,755.00
	PO increase is needed for temporary December Nights postrand, 1 watt medium base LEDs, 425' straight for footbrurve of spiral ramp					
	see attached original quote and invoice Peterson Lighting Productions will provide all lighting in value for the 2018 Balboa Park December Nights event.	arious area				
	Special Events & Filming Dept 1200 Third Ave., Ste 1326 San Diego, CA 92101					
**	Attn: Toni Bowen (619)685-1342  Item completely delivered					
Notes:	PER QUOTE #3653-B				-	
	INSURANCE AND BUSINESS TAX CERTIFICATE TO B	E UPDATED AS REQUIRED.				
	B. Living Wages. This Contract is subject to the City's Liv Ordinance (LWO), codified in San Diego Municipal Code	Chapter 2, Article				
	2, Division 42. Contractor agrees to require all of its subcosublessees, and concessionaires subject to the LWO to c LWO and all applicable regulations and rules.					
	Payment of Living Wages. Pursuant to San Diego Mun	•				
	22.4220(a), Contractor and its subcontractors shall ensur workers who perform work under this Contract are paid no required minimum hourly wage rates and health benefits it	ot less than the				
	ns and Conditions of this Purchase Order are availabl					

## **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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ne#		el.Date	Quantity/Ord UoM		Extended Price
	Serv# Service Description exemption applies.		=	Conv Factor	
	1.1 Copies of such living wage rates are available on the City website				
	at https://www.sandiego.gov/purchasing/programs/livingwage/. Contractor				
	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).				
	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.				
	Compensated Leave. Pursuant to San Diego Municipal Code section				
	22.4220(c), Contractor 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.				
	Uncompensated Leave. Contractor 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.				
	Enforcement and Remedies. City will take any one or more of the				
	actions listed in San Diego Municipal Code section 22.4230 should				
	Contractor or its subcontractors are found to be in violation of any of				
	the provisions of the LWO.				
	Payroll Records. Contractor and its subcontractors shall submit				
	weekly certified payroll records online via the City's web-based Labor				
	Compliance Program. Contractor is responsible for ensuring its				
	subcontractors submit certified payroll records to the City.				
	5.1 For contracts subject to both living wage and prevailing wage				
	requirements, only one submittal will be required. Submittals by a				
	Contractor and all subcontractors must comply with both ordinance				
	requirements.				
	Certification of Compliance. San Diego Municipal Code section 22.4225				
	requires each Contractor to fill out and file a living wage				
	certification with the Living Wage Program Manager within thirty (30)				
	days of Award of the Contract.				
	Annual Compliance Report. Contractor 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 complian	ce			
	must be maintained for a minimum of three (3) years after the City's				
	final payment on the service contract or agreement.				
	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, Contractor must complete				
	the Living Wage Ordinance Application for Exemption.				
	C. Highest Wage Rate Applies. Contractor is required to pay the highest				
	applicable wage rate where more than one wage rate applies.				
Torre	on and Conditions of this Burchasa Order are qualished at http://www.	candiaga sa	w/nurchasing/yanda-		
: ieim	ns and Conditions of this Purchase Order are available at http://www.	.sanulego.go	v/purchasing/vendor		0. 25
				Line Item Total \$	31,260
	IMPORTANT!			Tax \$	0
nsur	e prompt payments, PO # must appear on all shipments and to Billing Contact person at Bill-To address listed above	d invoices;	all invoices must be	PO Total \$	31,260.
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