

## City of San Diego PURCHASE ORDER

PO No. 4500106374

Date: 11/04/2018 Page 1 of 2

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

EMERGENCY MEDICAL SERVICES 1010 SECOND AVE SAN DIEGO CA 92101 **Billing Contact:** Olivia Tyson

Telephone:

E-Mail:OTYSON@SANDIEGO.GOV

Vendor:

Regents of the University of Calif University of California San Diego

9500 Gilman Dr Dept 954 La Jolla CA 92093-0954 Terms:

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

**Buyer:** Katrina McDonald **Telephone:** 619 236-6038

**FOB Destination** 

Vendor ID: 10000848 Telephone:858-534-0806 E-Mail: mcarey@ucsd.edu

E-Mail: KMMcDonald@sandiego.gov

				L-IVIAII.	KIVIIVICDOI	Minicoonaid@sandlego.gov			
Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity	/Ord UoN	Unit Price/Pr Conv Fac	c UoM tor	Exte	nded Price	
1	Medical Direction	06/30/2019		12 EA	15600.00	EA	USD	187,200.00	
	TO PROVIDE FIRE-RESCUE,EMS DIVISION WITH EMS MED SCOPE OF SERVICES PER CONTRACT AND SOLE SOURCE		S.						
	ATTACHED:  1. FULLY EXECUTED CONTRACT BETWEEN THE CITY OF S DEPARTMENT OF EMERGENCY MEDICINE.  2. SOLE SOURCE33912.	SANDIEGO AND UC SANDII	IEGO						
	UC SANDIEGO DEPARTMENT OF EMERGEMCY MEDICINE								
	REFERENCE INVOICE NO. EMP1510 REFERENCE SOLE SOURCE NO. 3912								
***	CONTACT INFO: SAN DIEGO FIRE-RESCUE ATTN: YESENIA GOMEZ BILLING/RURAL METRO 619-533-3441 YGOMEZ@SANDIEGO.GOV Item partially delivered								
2	Overhead (Benefits)	06/30/2019		12 EA	1092.00	EA	USD	13,104.00	
	TO PROVIDE FIRE-RESCUE, EMS DIVISION WITH EMS MEDICAL DIRECTOR SERVICES. SCOPE OF SERVICES PER CONTRACT AND SOLE SOURCE #3912.								
	ATTACHED:  1. FULLY EXECUTED CONTRACT BETWEEN THE CITY OF S DEPARTMENT FOR EMERGENCY MEDICINE.  2. SOLE SOURCE33912	SANDIEGO AND UC SANDII	IEGO						
	Reference Invoice No. EMP1510 Reference Sole Source No. 3912								
	Contact: San Diego Fire-Rescue Attn: Yesenia Gomez (Enter her location here)								
***	Item partially delivered								
The Term	 ns and Conditions of this Purchase Order are available at h	nttp://www.sandiego.gov/p	purchasing	g/vendor	SEE	LA:	ST F	PAGE	
IMPORTANT!							ГОТ		

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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Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date Quantity/Ord UoN		Unit Price/Prc Uom Cony Factor	Extended Price	
	Sei v#	Service Description			CONVERCION		
3	University Taxe	es	06/30/2019	12 EA	3542.33 EA	USD 4	12,507.9
	Ordinance (LW	s. This Contract is subject to the City's Living Wag O), codified in San Diego Municipal Code Chapter	2, Article				
	sublessees, an	Contractor agrees to require all of its subcontracto d concessionaires subject to the LWO to comply v					
	Payment of I	plicable regulations and rules. Living Wages. Pursuant to San Diego Municipal Co ntractor and its subcontractors shall ensure that al					
		erform work under this Contract are paid not less the um hourly wage rates and health benefits rate unle ies.					
	at https://www.s	uch living wage rates are available on the City wel sandiego.gov/purchasing/programs/livingwage/. C	ontractor				
	rights at each jo	ractors shall post a notice informing workers of the ob site or a site frequently accessed by covered					
	Diego Municipa	prominent and accessible place in accordance will Code section 22.4225(e).	th San				
	accordance wit	and health benefit rates are adjusted annually in h San Diego Municipal Code section 22.4220(b) to Price Index. Service contracts, financial assistance					
	agreements, ar	and City facilities agreements must include this upwayage rates to covered employees on July 1 of each	ard				
	2. Compensate	d Leave. Pursuant to San Diego Municipal Code sontractor and its subcontractors shall provide a min	section				
	eighty (80) hou	rs per year of compensated leave. Part-time employments and leave at a rate proportional to full-time	oyees				
	employees.	ated Leave. Contractor and its subcontractors mus					
	permit workers	to take a minimum of eighty (80) hours of uncomp to be used for the illness of the worker or a member	ensated				
	his or her imme compensated le	diate family when the worker has exhausted all aceave.	ccrued				
	actions listed in	and Remedies. City will take any one or more of the San Diego Municipal Code section 22.4230 should be section 22.4230.	ld				
	the provisions of						
	weekly certified	rds. Contractor and its subcontractors shall submit payroll records online via the City's web-based La					
		ogram. Contractor is responsible for ensuring its submit certified payroll records to the City.					
***	Item partially de	elivered					
he Tern	ns and Condition	s of this Purchase Order are available at htt	p://www.sandiego.g	ov/purchasing/vendor			
		HIBODEANE			Line Item Total \$		2,811.9 0.0
		IMPORTANT!			lax 1	,	U.C
o ensur	re prompt paym to <i>Billing</i> Conta	nents, PO # must appear on all shipme ct person at <i>Bill-To</i> address listed abov	ents and invoices; re	all invoices must be	PO Total	242	,811.9