



City of San Diego PURCHASE ORDER

PO No. 4500106794

Date: 11/26/2018 **Page 1 of 1**

Ship To: P & R FACILITY MGMT & MAINT 2125 PARK BLVD STE 1 SAN DIEGO CA 92101-4753	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: Raul Prieto Ramirez 8875 Costa Verde Blvd Apt.517 San Diego CA 92122	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10040726 Telephone: 765-749-9062 E-Mail: raul.prieto.ramirez@gmail.com	Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ORGAN PAVILLION CONCERTS Provide Civic Organist concert on the Spreckles Organ in Balboa Park every Sunday from 2:00-3:00 p.m. July 1,2018-May 31,2019. Cost per concert is 650.00 billed monthly FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Susan lowery-Mendoza 619-235-1106 MS39 Billing Contact: Monica Langston 619-235-1171 MS39 Item partially delivered	06/30/2019	52 EA	650.00 EA	USD 33,800.00
Notes: 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. 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. 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.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 33,800.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 33,800.00