



City of San Diego PURCHASE ORDER

PO No. 4500107413

Date: 01/02/2019 **Page 1 of 2**

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| 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: San Diego Sportservice Inc 40 Fountain Plaza Buffalo NY 14202-2229 | Terms: within 30 days Due net Delivery Terms: FOB Destination |
| Vendor ID: 10033639 Telephone: 716 858 5216 E-Mail: cweibel@delawarenorth.com | Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|---|--------|---|------------|------------------|-----------------------------------|----------------|
| 1 | | Delaware North Management Fee Provide monthly Management fees and as needed Net Operating Costs for SDCCU Stadium through June 30, 2019 per OA 4600003041. Six months of Management fees (January - June 2019) at \$16,667.00 per month per Line 9 of OA 4600003041 Dept Requisitioner: Mike McSweeney (619)641-3126 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 UPDATE INSURANCE AS REQUIRED | 06/30/2019 | 6 MON | 16667.00 MON | USD 100,002.00 |
| 2 | | Delaware North Net Operating Costs Applicable monthly Net Operating Costs January - June 2019 for SDCCU Stadium per Line 8 of OA 4600003041. | 06/30/2019 | 150,000 EA | 1.00 EA | USD 150,000.00 |
| Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 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 in San Diego Municipal Code Chapter 2, Article 2, Division 42. 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. Payment of Living Wages. Pursuant to San Diego Municipal Code section 22.4220(a), Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the | | | | | | |

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| 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |



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| | <p>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/. 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).</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), 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.</p> <p>3. 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.</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 Contractor or its subcontractors are found to be in violation of any of the provisions of the LWO.</p> <p>5. 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.</p> <p>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.</p> <p>6. 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.</p> <p>7. 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 compliance must 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, Contractor must complete the Living Wage Ordinance Application for Exemption.</p> | | | | |
| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | | | | Line Item Total \$ | 250,002.00 |
| | | | | Tax \$ | 0.00 |
| IMPORTANT! | | | | PO Total \$ | 250,002.00 |
| 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 | | | | | |