



City of San Diego PURCHASE ORDER

PO No. 4500108024

Date: 02/04/2019 **Page 1 of 1**

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV |
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| Vendor: Alpha Project for the Homeless for ACH payment 3737 5th Avenue Suite 203 San Diego CA 92103-4217 Vendor ID: 10016533 Telephone: 619-542-1877 E-Mail: leticia@alphaproject.org | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov |
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| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|---------------|--|---|------------|------------------|-----------------------------------|----------------|
| 1 | | FY19 Alpha Project-Wheels of Change FY19 Alpha Project for the Homeless- Wheels of Change Department Contact: Norma Medina, 619-236-7044, nmedina@sandiego.gov Send AP to: EDDpayments@sandiego.gov | 06/30/2019 | 125,000 EA | 1.00 EA | USD 125,000.00 |
| Notes: | <p>B. 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 proposer 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, proposer 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. 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.</p> <p>C. HIGHEST WAGE RATE APPLIES. Contractor is required to pay the highest applicable wage rate where more than one wage rate applies.</p> | | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 125,000.00 |
| IMPORTANT! | Tax \$ 0.00 |
| 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 | PO Total \$ 125,000.00 |