



City of San Diego PURCHASE ORDER

PO No. 4500069409

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 08/10/2015 Page 1 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Contemporary Services Corporation 17101 Superior St Northridge CA 91325 Vendor ID: 10029895 Phone: 818-885-5150-1	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CSC- 24/7 Security Services As Needed to provide 24/7 Security Guard Service at Qualcomm Stadium as may be required through 6/30/2016. Reference Contract # 4600001765 Dept Contacts: Mike McSweeney (619)641-3126 Lydia Medina (619)641-3105 Veronica Valenzuela (619)641-3108 Agreement #4600001765 Resolution #R-308311 INSURANCE TO BE UPDATED AS MAY BE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO- LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY	398,000 EA	USD 1.00	USD 398,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



City of San Diego

PURCHASE ORDER

PO No. 4500069409

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Center ID: QUAL	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 08/10/2015 Page 2 of 2
			Billing Contact: VERONICA VALENZUELA
			Telephone:

Vendor: Contemporary Services Corporation 17101 Superior St Northridge CA 91325	Terms: within 30 days Due net
Vendor ID: 10029895	Delivery Terms: FOB Destination
Phone: 818-885-5150-1	Deliver on or before:
	Buyer: Raymond Vestri
	Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>Notes:</p> <p>By signing this Purchase Order (Contract), Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services.</p> <p>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.</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>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 398,000.00
	Tax \$ 0.00
	PO Total \$ 398,000.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	