



# City of San Diego PURCHASE ORDER

**PO No. 4500059504**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Center ID:</b> ECDE	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Date:</b> 11/06/2014 <b>Page 1 of 4</b>
			<b>Billing Contact:</b> MICHELE KELLEY
			<b>Telephone:</b>

<b>Vendor:</b> South County Economic Dev Council 1111 Bay Blvd., Ste. E San Diego CA 91911	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10029598	<b>Delivery Terms:</b> Destination
<b>Phone:</b> 619-424-5143	<b>Deliver on or before:</b> 11/01/2014
	<b>Buyer:</b> Maureen Medvedyev
	<b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>SCEDC - EZ</b> Contract with the South County Economic Development Council (EDC) to allow that agency to perform administration functions for various Sub Contractors awarded promotional efforts to market the San Diego Regional Enterprise Zone (SDREZ) program. This is phase II.  As may be required through 11/1/2014.  Dept Contact: Michelle Kelley, 619-533-4543	4,545 EA	USD 1.00	USD 4,545.00
2	<b>East Village marketing services</b> Subcontractor participating in the contract under SCEDC direction to perform various functions as one of the (9) subcontractors to conduct marketing efforts for the San Diego Regional Enterprise Zone Program - Phase II  As may be required through 11/1/2014.  Dept Contact: Michelle Kelley, 619-533-4543	2,700 EA	USD 1.00	USD 2,700.00
3	<b>SD REDC marketing services</b> Subcontractor participating in the contract under SCEDC direction to perform various functions as one of the (9) subcontractors to conduct marketing efforts for the San Diego Regional Enterprise Zone Program - Phase II  As may be required through 11/1/2014.  Dept Contact: Michelle Kelley, 619-533-4543	2,700 EA	USD 1.00	USD 2,700.00
4	<b>CV Chamber marketing services</b> Subcontractor participating in the contract under SCEDC direction to perform various functions as one of the (9) subcontractors to conduct	4,700 EA	USD 1.00	USD 4,700.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	SEE LAST PAGE FOR TOTAL
	<b>IMPORTANT!</b> 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



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5	marketing efforts for the San Diego Regional Enterprise Zone Program - Phase II  As may be required through 11/1/2014.  Dept Contact: Michelle Kelley, 619-533-4543  <b>Otay Chamber marketing services</b>	4,700 EA	USD 1.00	USD 4,700.00
6	Subcontractor participating in the contract under SCEDC direction to perform various functions as one of the (9) subcontractors to conduct marketing efforts for the San Diego Regional Enterprise Zone Program - Phase II  As may be required through 11/1/2014.  Dept Contact: Michelle Kelley, 619-533-4543  <b>Natl City Chamber marketing services</b>	4,700 EA	USD 1.00	USD 4,700.00
7	Subcontractor participating in the contract under SCEDC direction to perform various functions as one of the (9) subcontractors to conduct marketing efforts for the San Diego Regional Enterprise Zone Program - Phase II  <b>College Area BID marketing services</b>	2,700 EA	USD 1.00	USD 2,700.00

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	<p style="text-align: center;"><b>IMPORTANT!</b></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>



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<b>Vendor:</b> South County Economic Dev Council 1111 Bay Blvd., Ste. E San Diego CA 91911  <b>Vendor ID:</b> 10029598 <b>Phone:</b> 619-424-5143	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
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	As may be required through 11/1/2014. Dept Contact: Michelle Kelley, 619-533-4543			
8	<b>City Heights Buss. Assoc marketing servs</b> Subcontractor participating in the contract under SCEDC direction to perform various functions as one of the (9) subcontractors to conduct marketing efforts for the San Diego Regional Enterprise Zone Program - Phase II  As may be required through 11/1/2014. Dept Contact: Michelle Kelley, 619-533-4543	2,700 EA	USD 1.00	USD 2,700.00
9	<b>El Cajon Blvde BID marketing services</b> Subcontractor participating in the contract under SCEDC direction to perform various functions as one of the (9) subcontractors to conduct marketing efforts for the San Diego Regional Enterprise Zone Program - Phase II  As may be required through 11/1/2014. Dept Contact: Michelle Kelley, 619-533-4543	2,700 EA	USD 1.00	USD 2,700.00
10	<b>North Park Main Str marketing services</b> Subcontractor participating in the contract under SCEDC direction to perform various functions as one of the (9) subcontractors to conduct marketing efforts for the San Diego Regional Enterprise Zone Program - Phase II  As may be required through 11/1/2014. Dept Contact: Michelle Kelley, 619-533-4543	2,700 EA	USD 1.00	USD 2,700.00

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	<b>Notes:</b> FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a> .			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 34,845.00 Tax \$ 0.00  <b>PO Total \$ 34,845.00</b>
	<b>IMPORTANT!</b>
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