



City of San Diego

PURCHASE ORDER

PO No. 4500054542

Ship To: Center ID: ELVE GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/04/2014 Page 1 of 3
		Billing Contact: SANDRA BROLLINI Telephone:

Vendor: Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662 Vendor ID: 10024683 Phone: 858-560-5881	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Elevator Svcs Dept Open Contract #4600001756 for monthly mainteance of the new central library elevator units as may be required for the period 07/01/2014 through 06/30/2015. LOCATION: New Central Library 330 Park Blvd San Diego, Ca. 92101 Dept Contact: Josh Lahmann 619 525-8567 Bert Salamida 619 236-5893 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov 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 http://www.sandiego.gov/purchasing/programs/livingwage/ 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	79,500 EA	USD 1.00	USD 79,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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



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	or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html .			

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