City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500059450**

Ship To:	Bill To:	
Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	**Date:** 11/05/2014 **Page 1 of 2** **Billing Contact:** NICHOLAS DIZON **Telephone:**

Vendor:

Time Warner Cable
PO Box 60074
City of Industry CA 91716-0506

Vendor ID: 10027930 **Phone:**

Terms: within 30 days Due net
Delivery Terms: Destination
Deliver on or before:

Buyer: Maureen Medvedyev
Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **			
1	**TWC Cable Internet Service Jul - Sept** PROVIDE INTERNET SERVICE FOR THE LIBRARY DEPARTMENT'S NORTHERN REGION BRANCHES FOR THE PERIOD OF JULY - SEPTEMBER, 2014. UPDATE INSURANCE AS REQUIRED. BILLING CONTACT: NICHOLAS DIZON 619.236.5857 NDIZON@SANDIEGO.GOV	10,709.49 EA	USD 1.00	USD 10,709.49
2	**DO - TWC Cable Internet Oct - Jun** PROVIDE INTERNET SERVICE FOR THE LIBRARY DEPARTMENT'S NORTHERN REGION BRANCHES AS MAY BE REQUIRED FOR THE PERIOD OF OCTOBER 2014 - JUNE 30, 2015. BID 10044742-14-N OA# 4600002145 BILLING CONTACT: NICHOLAS DIZON 619.236.5857 NDIZON@SANDIEGO.GOV	38,250 EA	USD 1.00	USD 38,250.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Ship To: **Center ID:** LICN	**Bill To:**	**Date:** 11/05/2014 **Page 2 of 2**
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Buyer: Maureen Medvedyev
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	Notes: 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 or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.			

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Line Item Total	$	48,959.49
Tax	$	0.00
PO Total	**$**	**48,959.49**

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