



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500053073

<b>Ship To:</b> GS LOCKS SUPERVISOR/TRADES LOCKS SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> LSLO <b>Bill To:</b> GS LOCKS SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 07/07/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> SANDRA BROLLINI <b>Telephone:</b>
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<b>Vendor:</b> Montgomery Hardware Co 8777 Lanyard Court Rancho Cucamonga CA 91730-0804  <b>Vendor ID:</b> 10029974 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Door locks &amp; assoc. hardware &amp; service</b></p> <p>Montgomery Hardware Co. for door locks, associated hardware, and related services for the Facilities Division of Public Works as may be required for the period of 07/01/2014- 06/30/2015.</p> <p>Dept Contact: Hal Leggate @ 619-525-8532</p> <p>Dept Billing: Monique Ferguson 619 525-8545</p> <p>Update insurance as required.</p>	50,000 EA	USD      1.00	USD      50,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><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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	<p><b>Notes:</b></p> <p>FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY</p> <p>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.</p> <p>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>.</p>			

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>50,000.00</b></td> </tr> </table>	Line Item Total	\$	50,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>50,000.00</b>
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