



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053415

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: 07/12/2014 Page 1 of 3
		Billing Contact: VICTORIA SUMMERS Telephone:

Vendor: Metro Fire And Safety Inc 2733 Via Orange Way Ste 103 Spring Valley CA 91978-1749 Vendor ID: 10013908 Phone: 619-670-3500	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

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	Dept Open- Metro Fire Dept Open to furnish City of San Diego with maintenance inspections of fire supression systems including Stadium Portable Fire Extinguisher Maintenance as may be required by the City for the period of 07/01/2014 through 02/22/2015. Per agreement 4600001645. Dept Contact: Tom Ritz at (619)641-3106 or Vicki Summers at (619)641-3104	10,000 EA	USD 1.00	USD 10,000.00
2	Metro Fire-MODIFY PO 4500053415 MODIFY PO 4500053415 Increase for additional expenses per Fire Marshal 5 yr Inspection for the period of 07/01/2014 through 02/22/2015. Per agreement 460001645. Dept Contact: Tom Ritz at (619)641-3106 or Vicki Summers at (619)641-3104 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	10,000 EA	USD 1.00	USD 10,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	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 .			
3	MetroFire-Modify PO4500053415 MODIFY PO 4500053415 Qualcomm Stadium PO increase for additional expenses per Fire Marshal 5yr Inspection for the period of 07/01/2014 through 02/22/2015. Per agreement 4600001645. Dept Contact: Tom Ritz at (619)641-3106 or	15,000 EA	USD 1.00	USD 15,000.00
4	Metro-Modify PO 4500053415 Modify existing PO 4500053415 as may be required through 6/30/2015. Update insurance as required. Metro Fire Annual Inspection at Qualcomm Stadium	281.64 EA	USD 1.00	USD 281.64

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