



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500054331**

<b>Ship To:</b> Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 07/31/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>

<b>Vendor:</b>  Clean Harbors Environmental 3495 Kurtz St San Diego CA 92110-4430  <b>Vendor ID:</b> 20000143 <b>Phone:</b> 858-547-3131	<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> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Load check--HSET</b></p> <p>Provide Collection, Packaging, Transportation, and Disposal of Hazardous Waste generated from the Household Hazardous Waste Transfer Facility, Residential, Door-to-Door Service, One-Day HHW Collection Events and provide pick up and Disposal of Hazardous Waste generated from Hazardous Substances Enforcement Team Inspections at the Miramar Landfill. SS 3315 is for a maximum six month period on a month-to-month basis beginning 7/1/2014.</p> <p><b>**Please put PO # and HSET division on the invoice.**</b>  <b>**Checks must be received within 15 days of receipt of final invoice payment. Default payment to 15 day net.**</b></p> <p>This PO is valid from of 07/01/2014 thru 6/30/2015 and replaces PO 4500042283, reference cont. no. 4600002171</p> <p>Update insurance as required.</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</p>	12,500 EA	USD 1.00	USD 12,500.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<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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	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> .  Dept Contact: Kirk Galarneau, 858-573-1338, kgalarneau@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov			
2	<b>PO Mod- Load Check, HSET</b> PO Mod only reference notice to Proceed Letter dated 1/6/2015.  Provide Collection, Packaging, Transportation, and Disposal of Hazardous Waste generated from the Household Hazardous Waste Transfer Facility, Residential, Door-to-Door Service, One-Day HHW Collection Events and provide pick up and Disposal of Hazardous Waste generated from Hazardous Substances Enforcement Team Inspections at the Miramar Landfill. SS 3315 is for a maximum six month period on a month-to-month basis beginning 7/1/2014.  <b>**Please put PO # and HSET division on the invoice.**</b> <b>**Checks must be received within 15 days of receipt of final invoice payment. Default payment to 15 day net.**</b>  Dept Contact: Kirk Galarneau, 858-573-1338, kgalarneau@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	12,500 EA	USD 1.00	USD 12,500.00

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