



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500054343

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/31/2014 Page 1 of 2
		Billing Contact: CATHY WIELAND Telephone:

Vendor: Atlas Pumping Service for ACH payment 12740 PO Box 1739 Lakeside CA 92040-0916 Vendor ID: 10001746 Phone: 619-443-7867	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

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>Leachate removal</p> <p>Department contact: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2015.</p> <p>As needed, service to pump leachate from Miramar Landfill, one to two times a week as needed at \$330 per trip, and transport to City of San Diego Pump Station 1, located at 3550 East Harbor Drive.</p> <p>For period of 07/01/2014 through 06/30/2015.</p> <p>Insurance to be updated as required.</p>	17,650 EA	USD 1.00	USD 17,650.00
2	<p>Mod 4500054343 leachate removal.</p> <p>Mod for PO 4500054343.</p> <p>Department contact: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2015.</p> <p>Service to pump leachate from Miramar Landfill, one to two times a week as needed at \$330 per trip, and transport to City of San Diego Pump Station 1, located at 3550 East Harbor Drive.</p> <p>For period of 07/01/2014 through 06/30/2015.</p>	22,500 EA	USD 1.00	USD 22,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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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	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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	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