



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500054386

Ship To: P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Center ID: PRIS	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/01/2014 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: R L Bates Inc PO Box 711300 Santee CA 92072-1300	Terms: within 30 days Due net
Vendor ID: 10016530	Delivery Terms: FREE ON BOARD
Phone: 619-562-5540	Deliver on or before: 01/31/2015
	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>DEPT OPEN-Septic Tank Svc. PERSHING YARD</p> <p>Sanitation sewage & wastewater pumping and disposal of onsite holding tank (3) times per week.</p> <p>Previous PO#4500046183 Bid 9690-10-W Contract 4600000134</p> <p>PO GOOD THROUGH 01/31/2015</p> <p>FY15 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.</p> <p>Department contact: Duane Skarbic 619-235-1177; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39</p> <p>INSURANCE TO BE UPDATED AS REQUIRED</p>	30,050 EA	USD 1.00	USD 30,050.00

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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	<p>Notes:</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 http://www.sandiego.gov/purchasing/programs/livingwage/ 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 http://www.dir.ca.gov/dlsr/statistics_research.html.</p>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	30,050.00
	Tax \$	0.00
	PO Total \$	30,050.00
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