



City of San Diego PURCHASE ORDER

PO No. 450005288

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/15/2014 Page 1 of 2
		Billing Contact: LYNN FROST Telephone:

Vendor: Miller Environmental Inc 1130 West Trenton Avenue Orange CA 92867-3536 Vendor ID: 10019252 Phone: 714-385-0099	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 01/14/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Milky Way Abatement Emergency Abatement at 14983 Old Milky Way, 15750 Old Milky Way, 16060 Old Milky Way and 16088 Old Milky Way (City owned property located in the San Pasqual Valley. Labor and disposal per contract bid #10012279-11-W / 4600000500. *Insurance to be updated as required. Dept. Contact: Brad Blondet 858-492-5086 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 .	26,401.6 EA	USD 1.00	USD 26,401.60

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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