



City of San Diego

PURCHASE ORDER

PO No. 4500055865

Ship To: Center ID: ESDD EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/23/2014 Page 1 of 3
		Billing Contact: CATHY WIELAND Telephone:

Vendor: Patriot Environmental Services PO Box 1091 Long Beach CA 90801-1091 Vendor ID: 10001845 Phone: 619-449-9014	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 07/01/2014
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	waste water disposal. To provide vacuum truck services and disposal of waste water on an as-needed basis. Materials and Supplies subject to sales tax. Pay per invoice. FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO 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 . Agreement from: 7/01/2014 through 9/30/2014 AS MAY BE REQUIRED Department contact: Ray Purtee, 858-573-1208 or John Mauk, 858-573-1205. (Out of MC Scope)	1,500 EA	USD 1.00	USD 1,500.00
2	waste water disposal. To provide vacuum truck services and disposal of waste water on an as-needed basis. Materials and Supplies subject to sales tax. Pay per	23,500 EA	USD 1.00	USD 23,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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