



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500056146

Ship To: WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Center ID: WWPC	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2014 Page 1 of 2
			Billing Contact: RICHIE CATAPIA Telephone:

Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015
Vendor ID: 10013418 Phone: 619-420-3410	Buyer: Tyler Brown Telephone: 619-235-5742

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 FY15 Fencing Proctor Valley</p> <p>MAINTENANCE AND INSTALLATION OF FENCING IN PROCTOR VALLEY. THERE ARE MULTIPLE AREAS OF FENCING WITHIN PROCTOR VALLEY THAT ARE DETERIORATING OR BEING DAMAGED ; THIS WORK WILL BE CONTINUOUS ON AN "AS NEEDED" BASIS. Contract 4600000535</p> <p>FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO 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> <p>DEPARTMENT CONTACT: DAWNN JACKSON 619-533-4264</p>	30,000 EA	USD 1.00	USD 30,000.00

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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