



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500056366

<b>Ship To:</b> MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Center ID:</b> EMTS  <b>Bill To:</b> MWWD - EM&TS TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/29/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>
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<b>Vendor:</b>  County Of San Diego 5500 Overland Ave Ste 315 San Diego CA 92123-1202  <b>Vendor ID:</b> 10010189 <b>Phone:</b> 619-531-5338	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	<b>CREW CLEANING FY15 WKLY PROB CREW - NTC</b> WEEKLY PROBATION CREW CLEANING - NTC  REPLACES PO 4500048092  AS MAY BE REQUIRED FROM 7/1/14 - 6/30/15  DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306  BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	16,000 EA	USD 1.00	USD 16,000.00
2	<b>FY15 MOD PO#4500056366 - GRNDS CLN-UP AL</b> GROUNDS CLEAN-UP. GENERAL GROUNDS CLEAN UP -ALVARADO. DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306. THROUGH 6/30/15. THIS IS A MODIFICATION OF EXISTING PO 4500056366	9,000 EA	USD 1.00	USD 9,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  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 <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> 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 <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a> .			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total    \$      25,000.00 Tax                    \$            0.00
	<b>PO Total            \$      25,000.00</b>
	<p align="center"><b>IMPORTANT!</b></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>