



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500056930

Ship To: Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/09/2014 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Emerson Process Management Attn Power And Water Sol Bank One N 22737 Network PI Chicago IL 60673-1227 Vendor ID: 10003433 Phone: 858-492-1069	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 12/31/2014
	Buyer: Viviana Hening Telephone: 619-533-6441

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>WWTD COMNET SYSTEM MAINT</p> <p>DEPARTMENT OPEN FOR ONLINE PHONE TECHNICAL SUPPORT SERVICES/ASSISTANCE AND TROUBLE SHOOTING, AND PROVIDE MAINTENANCE SERVICE AND SPECIAL PROJECT ENGINEERING SERVICES TO MAINTAIN THE COMNET SYSTEM. AS MAYBE REQUIRED. SOLE SOURCE#3075</p> <p>DEPARTMENT CONTACT:JAMES FEATHERS 858-654-4438</p> <p>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.</p> <p>To Replace PO#4500048959</p>	96,000 EA	USD 1.00	USD 96,000.00

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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