



City of San Diego PURCHASE ORDER

PO No. 4500057077

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 09/11/2014	Page 1 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON	
			Telephone:	

Vendor: Diamond Concrete Supply Inc PO Box 900238 San Diego CA 92190-0238 Vendor ID: 10003978	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015
Phone: 619-287-2566	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - CONCRETE DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR THE PERIOD OF 7/1/14-6/30/15. BID#10034119-13-Y AGREEMENT #4600001816, ITEM 10. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	54,000 EA	USD 1.00	USD 54,000.00
2	DEPARTMENT OPEN - CONCRETE	5,400 EA	USD 1.00	USD 5,400.00
3	DEPARTMENT OPEN - CONCRETE	54,000 EA	USD 1.00	USD 54,000.00
4	DEPARTMENT OPEN - CONCRETE	5,400 EA	USD 1.00	USD 5,400.00
5	DEPARTMENT OPEN - CONCRETE This is for Diamond Concrete AS MAY BE REQUIRED. Reference Contract # 4600001816. FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE	151,200 EA	USD 1.00	USD 151,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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	<p>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>Dept. Contact: SHAWNETTE BRANDLAWTON PH: 619-527-8013</p>			

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