



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500057546**

Ship To: Center ID: PRMB P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/17/2014 Page 1 of 2 Billing Contact: Rachel Ramirez Telephone:
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Vendor: Driscoll Mission Bay 1500 Quivira Way San Diego CA 92109-8303 Vendor ID: 10008616 Phone: 619-221-8456	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Maint for VulcanII-MBP Provide preventative maintenance for Vulcan II work barge with engine and filters and other services related to barge maintenance off City property. As may be required by the City through 06/30/15. Replaces PO#4500047232 FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ramirez 619-235-1101 MS39 Department Contact: Bill Overstreet 858-581-9979	15,000 EA	USD 1.00	USD 15,000.00
2	Maint for VulcanII-MBP Provide preventative maintenance for Vulcan II work barge with engine and filters and other services related to barge maintenance off City property. As may be required by the City through 06/30/15. Modification for PO 4500057546 Replaces po#4500047232 FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ramirez 619-235-1101 MS39 Department Contact: Bill Overstreet 858-581-9979 MS30M	10,000 EA	USD 1.00	USD 10,000.00

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>Notes:</p> <p>FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER 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>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">25,000.00</td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	PO Total	\$	25,000.00
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