



City of San Diego PURCHASE ORDER

PO No. 4500057806

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: 09/19/2014 Page 1 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: Iteris Inc Dept 2123 Los Angeles CA 90084-2123 Vendor ID: 10007106 Phone: 909 921-3958	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - VIDEO DETECTION SYSTEM DEPARTMENT OPEN PURCHASE ORDER FOR ITERIS TRAFFIC SIGNAL VIDEO DETECTION SYSTEMS FOR THE PERIOD OF 7/1/14 - 6/30/15 AS MAY BE REQUIRED. PER BID #9910-10-L, CONTRACT #4600000089, ITEM #9. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO 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	50,000 EA	USD 1.00	USD 50,000.00

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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	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 .			

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