



City of San Diego

PURCHASE ORDER

PO No. 4500057872

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/22/2014 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: DR. DAVID VICTOR 14113 Recuerdo Drive Del Mar CA 92014 Vendor ID: 10032335 Phone: 858-534-3254	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/23/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ONE TIME FY15 SAN VICENTE PUMPED STORAGE Consulting services from Dr. David Victor related to the San Vicente Pumped Storage Project. Sole Source# 3279 Department Contact: Craig Boyd (858) 654-4433 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 .	140,000 EA	USD 1.00	USD 140,000.00

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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