



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058117

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 09/29/2014 Page 1 of 3
		Billing Contact: DAVID WELLS Telephone: 858-541-4339

Vendor: Recon Environmental Inc for ACH payment 1927 5th Ave San Diego CA 92101-2358 Vendor ID: 10006405 Phone: 619-308-9333	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

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) ***** HERBICIDE TREATMENT OF TARGET SPECIES Per Quote dated:09/03/2014 for TRV Channel Maintenance Mitigation Project Herbicide Treatment of Target Invasive Species 4.31 acres of Out-of-Channel. Herbicide Treatment of Target Invasive Species 4.31 acres of In-Channel As may be required through 6/30/2015. Associated Martials and Administrative costs. Department Contact : Rory Driskell 619-527-3495 Update insurance as required. Invoices Delivered to: Strm Water Divsion MS44 2781 Caminito Chollas San Diego, CA 92105 Attn: Rory Driskell	31,090 EA	USD 1.00	USD 31,090.00
2	Modify PO 4500058177 Per Quote dated:09/03/2014 for TRV Channel Maintenance Mitigation Project, Additional Quotation provide for additional Services provided on 12/09/14 on same basis. Herbicide Treatment of Target Invasive Species 4.31 acres of	11,350 EA	USD 1.00	USD 11,350.00

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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	Out-of-Channel. Herbicide Treatment of Target Invasive Species 4.31 acres of In-Channel Associated Martials and Administrative costs. As may be required through 6/30/2015. Update insurance as required. Department Contact : Rory Driskell 619-527-3495 Invoices Delivered to: Strm Water Divsion MS44 2781 Caminito Chollas San Diego, CA 92105 Attn: Rory Driskell			

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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>			

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