



City of San Diego PURCHASE ORDER

PO No. 4500058139

Ship To: Center ID: FLMP EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 09/30/2014 Page 1 of 3
		Billing Contact: JIM DEGLER Telephone:

Vendor: F R S Environmental Inc 1428 E 6th St Ste A Corona CA 92879-1713 Vendor ID: 10017085 Phone: 951-898-1888	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 09/27/2014
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	P.O. PROVIDE FLEET SERVICES LOCATIONS WITH AQUEOUS PARTS CLEANER SERVICES FOR THE PERIOD ENDING 01/30/2015 AS MAY BE REQUIRED. CONTINUE THE SAME SCOPE OF SERVICES AS PROVIDED ON THE BELOW EXPIRED CONTRACT ON A MONTH TO MONTH BASIS. POC: JIM DEGLER 858-526-2005 @ JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO CA, 92102 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 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 .	25,000 EA	USD 1.00	USD 25,000.00

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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