



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058308

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| Ship To: Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | Date: 10/02/2014 Page 1 of 2 Billing Contact: DEBORAH BERGLUND Telephone: |
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| Vendor: Solana Center For Environtal Innova 137 N El Camino Real Encinitas CA 92024-2802 Vendor ID: 10013495 Phone: 760-436-7986-2 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | <p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Composting Training</p> <p>Provide San Diego residents with training about backyard composting and diverting organic waste from the landfill.</p> <p>As may be required through 6/30/2015.</p> <p>This PO replaces 4500046158.</p> <p>Update insurance as required.</p> <p>**Please have PO # on invoice.**</p> <p>Dept Contact: Chelsea Klaseus. 858-492-5087, cklaseus@san diego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov</p> | 27,888 EA | USD 1.00 | USD 27,888.00 |
| 2 | <p>Dept Open-Composting</p> <p>This is a PO Mod for January-June 2015 agreement.</p> <p>**Please have PO # on invoice.**</p> <p>Dept Contact: Chelsea Klaseus. 858-492-5087, cklaseus@san diego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov</p> | 23,239.5 EA | USD 1.00 | USD 23,239.50 |

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| 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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| | Notes: 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 . | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 51,127.50 Tax \$ 0.00 PO Total \$ 51,127.50 |
| | 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 |