



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058362

Ship To: Center ID: 035A CITY CLERK - 035A - DELIVERY PAYROLL CLERK MS 2A 202 C ST - MS 2A SAN DIEGO CA 92101-4806	Bill To: CITY CLERK - 035A - INVOICE PAYROLL CLERK MS 2A 202 C ST - MS 2A SAN DIEGO CA 92101-4806	Date: 10/03/2014 Page 1 of 3
		Billing Contact: CYRUS TANG Telephone:

Vendor: NetFile dba Netfile P.O. Box 70 Ahwahnee CA 93601 Vendor ID: 10018735 Phone: 209-742-4100	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015
	Buyer: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Online Filing Online Filing Campaign Disclosure Maintenance Maintenance of an online information system for filing FPPC campaign disclosure forms, statements of economic interests, and City of San Diego Lobbyist Registration and Disclosure reports on City Clerk's website. Pay per invoice. Sole Source #3418.</p> <p>As may be required by the City through 06/30/2015</p> <p>NetFile contact-Tom Diebert (209) 391-2200.</p> <p>* 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 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>	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	IMPORTANT!
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