



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500058467

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/06/2014 <b>Page 1 of 3</b>  <b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>
---	--	--

<b>Vendor:</b>  Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326  <b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 11/30/2014  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 Recycle spoil and dispo</b> Recycle spoil and dispose of clean spoil for the period of 07/01/2014 to 11/30/2014.  City staff delivers all material to vendor.  Materials/Supplies subject to Sales Tax; Pay Per Invoice.  Contact Persons: Larry Cooper @ 858-654-4160  This PO# replaces PO4500045691	250,000 EA	USD 1.00	USD 250,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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	



# City of San Diego

## PURCHASE ORDER

**PO No. 4500058467**

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/06/2014 <b>Page 2 of 3</b>
		<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>

<b>Vendor:</b>  Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326  <b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p><b>Notes:</b></p> <p>For services provided under this purchase order living wage ordinance or prevailing wage ordinance shall apply.</p> <p><b>A. LIVING WAGE</b>            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 <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948.</p> <p><b>B. PREVAILING WAGE</b>            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.</p> <p>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 <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a>.</p>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500058467

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/06/2014 <b>Page 3 of 3</b>  <b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>
---	---	--

<b>Vendor:</b>  Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326  <b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 250,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 250,000.00</b></td> </tr> </table>	Line Item Total	\$ 250,000.00	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 250,000.00</b>
Line Item Total	\$ 250,000.00						
Tax	\$ 0.00						
<b>PO Total</b>	<b>\$ 250,000.00</b>						
<b>IMPORTANT!</b> 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							