



City of San Diego PURCHASE ORDER

PO No. 4500058861

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 10/16/2014 Page 1 of 2
		Billing Contact: LYNN FROST Telephone:

Vendor: Jenal Engineering Corporation for ACH payment 7959 Lemon Grove Way PO Box 459 Lemon Grove CA 91946-0459 Vendor ID: 10020216 Phone: 619-697-2200	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	For as Needed Purchases FY15 FURNISH LABOR, EQUIPMENT AND MATERIALS TO PERFORM TANK VAPOR CONTROL RECOVERY SYSTEM TESTING MAINTENANCE AND REPAIR SERVICES. AS MAYBE REQUIRED THROUGH 06/30/2015. ITB #10042662-14-N. AO# 4600002118. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. SITE: FIRE-RESCUE DEPT CONTACT: CRAIG FERGUSSON 858-627-3311 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 .	45,000 EA	USD 1.00	USD 45,000.00

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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