



City of San Diego

PURCHASE ORDER

PO No. 4500060502

Ship To: Center ID: ESDD EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 12/16/2014 Page 1 of 3
		Billing Contact: CATHY WIELAND Telephone:

Vendor: Stearns Conrad And Schmidt Consulti 8799 Balboa Ave Ste 290 San Diego CA 92123-1568 Vendor ID: 10008284 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Gas system maintenance. Perform work as needed for the repair and maintenance of the Landfill gas control systems at the Arizona and South Chollas Landfills. For period of 07/01/14 through 06/30/15. Department contact: Ray Purtee 858-573-1208 or John Mauk 858-573-1205. (Out of MC Scope) Materials and supplies are subject to sales tax. Pay per invoice.	9,960 EA	USD 1.00	USD 9,960.00
2	Gas system maintenance. Perform work as needed for the repair and maintenance of the Landfill gas control systems at the Arizona and South Chollas Landfills. For period of 07/01/14 through 06/30/15. Department contact: Ray Purtee 858-573-1208 or John Mauk 858-573-1205. (In MC Scope) Materials and supplies are subject to sales tax. Pay per invoice. Insurance to be updated as required.	39,840 EA	USD 1.00	USD 39,840.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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	<p>Notes:</p> <p>For services provided under this purchase order living wage ordinance or prevailing wage ordinance shall apply.</p> <p>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.</p> <p>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.</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 http://www.dir.ca.gov/dlsr/statistics_research.html.</p>			

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