



City of San Diego

PURCHASE ORDER

PO No. 4500060787

Ship To: SDFD LFGRD SVCS NORTHERN LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Center ID: FLBS Bill To: SDFD LFGRD SVCS NORTHERN LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Date: 12/30/2014 Page 1 of 2 Billing Contact: REGINA CHARTIER Telephone:
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Vendor: Swim Lessons Made Easy 4904 Lillian St San Diego CA 92110-1540 Vendor ID: 10027337 Phone: 619-276-4125	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 05/06/2015 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BUOY MAINTENANCE;15-0064 Buoy maintenance as needed thru May 06, 2015 for the La Jolla Ecological Preserve, per Contract #4600001246 Modification to existing PO #4500053546 Billing Contact: Nicole Rao nrao@sandiego.gov Insurance to be updated as may be required Living Wage/Prevailing Wage Disclosure 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_rese	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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