



City of San Diego PURCHASE ORDER

PO No. 4500061177

Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/16/2015 Page 1 of 2
		Billing Contact: Noraloyda Rivera Telephone:

Vendor: California Scene Interiors 8772 La Mesa Blvd La Mesa CA 91942-5405 Vendor ID: 10028751 Phone: 619-462-7200	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 FM MOC1 - RECARPET DEPARTMENT OPEN FY15 TO REMOVE AND DISPOSE OF OLD CARPET AND WALL BASE.INSTALL CARPET TILE IN THE HALLS, CONFERENCE ROOMS, BULLPEN, OFFICES, ALL DESIGNATED SPACES AND RECEPTION ENTRY (TO INCLUDE LIFTING PARTITIONS)FOR APPROXIMATELY 11,800 SQUARE FEET. AS MAY BE REQUIRED THROUGH 6/30/2015. DEPARTMENT CONTACT: ANGEL ROSALES (858)292-6301 DELIVER TO: MOC1, 9150 TOPAZ WAY, SAN DIEGO, CA 92123 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 .	44,538 EA	USD 1.00	USD 44,538.00

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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