



City of San Diego

PURCHASE ORDER

PO No. 4500061316

Ship To: Center ID: WALM WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/26/2015 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

Vendor: Tri Signal Integration Inc 15853 Monte Str Ste 101 Sylmar CA 91342-3517 Vendor ID: 10016576 Phone: 858-537-3444	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ONE TIME FY15 ALARM PANEL AND REMOTE ONE TIME PO FOR REPLACEMENT OF EXISTING MALFUNCTIONING FIRE ALARM CONTROL PANEL AND REMOTE SUBPANELS. REQUEST COVERS PURCHASE OF MATERIALS, INSTALLATION AND TESTING OF SYSTEM AT MIRAMAR WTP. AS MAY BE REQUIRED THROUGH JUNE 30, 2015 MATERIALS MAY BE SUBJECT TO TAX. PAY PER INVOICE. Department Contact: Rich Kelley 858-635-7303 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 .	73,999 EA	USD 1.00	USD 73,999.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500061316

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/26/2015 Page 2 of 2 Billing Contact: Monica Smith Telephone:
--	--	--

Vendor: Tri Signal Integration Inc 15853 Monte Str Ste 101 Sylmar CA 91342-3517 Vendor ID: 10016576 Phone: 858-537-3444	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: TanyaRadomyskelsky Telephone: 619-235-5855
--	--

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">73,999.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">73,999.00</td> </tr> </table>	Line Item Total	\$	73,999.00	Tax	\$	0.00	PO Total	\$	73,999.00
Line Item Total	\$	73,999.00								
Tax	\$	0.00								
PO Total	\$	73,999.00								
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										