



City of San Diego PURCHASE ORDER

PO No. 4500061583

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: 02/04/2015 Page 1 of 3
		Billing Contact: VALLI CLARK Telephone:

Vendor: Clean Harbors Environmental 3495 Kurtz St San Diego CA 92110-4430 Vendor ID: 20000143 Phone: 858-547-3131	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2015
	Buyer: Christopher Moore Telephone: 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HHWTF & EVENT HHW COSTS Scope of work:For Collection, Packaging, Transportation, and Disposal of Hazardous Waste generated from the Household Hazardous Waste Transfer Facility, Residential, Door-to-Door Service, and One-Day HHW Collection Events. Line 1). HHWTF & EVENT HHW COSTS /COST CENTER 2115111113 /Fund 700048-TOTAL AMOUNT \$328,000 as needed thru 6/30/15. Update insurance as required. Cont. No. 4600002171 * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A	328,000 EA	USD 1.00	USD 328,000.00
2	HHWTF GRANT ELIGIBLE OIL COSTS Line 2). HHWTF GRANT ELIGIBLE OIL COSTS/ BA1000313-14 / Fund 710001 -TOTAL AMOUNT \$10,000 as needed for the period of 1/5/15 thru 6/30/15. * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A	10,000 EA	USD 1.00	USD 10,000.00
3	EVENT GRANT ELIGIBLE OIL COSTS Line 3). EVENT GRANT ELIGIBLE OIL COSTS / BB1000313-14 / Fund 710001 - TOTAL AMOUNT \$35,000 as needed for the period of 1/5/15 thru 6/30/15. * DEPARTMENT CONTACT: JAMES CHEN (858)492-5039 MS# 1103-A FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY	35,000 EA	USD 1.00	USD 35,000.00

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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	<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. 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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	<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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 373,000.00 Tax \$ 0.00 PO Total \$ 373,000.00
	IMPORTANT!
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