



City of San Diego PURCHASE ORDER

PO No. 4500061647

Ship To: Center ID: WWPC WATER - WATER POLICY/CIP 525 B ST STE 300 SAN DIEGO CA 92101-4409	Bill To: WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/06/2015 Page 1 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Bob Turners Crane Service Inc 12101 Highway 67 Lakeside CA 92040-1103 Vendor ID: 10010023 Phone:	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	DEPT OPEN FY15 DISCOUNT CROWD CONTROL K-RAILS WILL BE PROVIDED, PLACED AND INSTALLED TO BLOCK VARIOUS TRESSPASS POINTS THROUGHOUT CITY OWNED PROPERTY FROM AREAS NORTH OF RAMONATO THE INTERNATIONAL BORDER. EMERGENCY SITUATIONS (FIRES, ETC..) MAY ARISE AND K-RAILS WILL BE SUPPLIED WITH 24 HOURS NOTICE. THIS WILL BE AN AS NEEDED CONTRACTAS ACCESS POINTS ARISE OVER TIME. AS MAY BE REQUIRED THROUGH 6/30/2015. DEPARTMENT CONTACT: DAWNN JACKSON 619-533-4264 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 .	40,000 EA	USD 1.00	USD 40,000.00

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

