



# City of San Diego PURCHASE ORDER

**PO No. 4500062024**

<b>Ship To:</b> Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 02/19/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LYNN FROST  <b>Telephone:</b>

<b>Vendor:</b>  Miller Environmental Inc 1130 West Trenton Avenue Orange CA 92867-3536  <b>Vendor ID:</b> 10019252 <b>Phone:</b> 714-385-0099	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Christopher Moore  <b>Telephone:</b> 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>For as Needed Purchases-FY15</b> Catalina Standpipe-Lead Abatement: Abate lead containing paint in order for standpipe demolition to commence. Job is at Prevailing Rate per RE Dwayne Abbey, labor not to exceed \$130,608; includes lead disposal containing RCRA waste (40 Yard roll-off), not to exceed \$5,760; includes boom lift rental, not to exceed \$50,800; Actual cost to be paid upon all receipts for labor, landfill and equipment rental per contract bid #10012279-11-W as needed through 6/30/2015.  Update insurance as required.  Department Contact: George Katsikaris 858-627-3312  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 <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> 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 <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a> .	207,168 EA	USD 1.00	USD 207,168.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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