



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500064629**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 05/18/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>

<b>Vendor:</b> Konecranes Inc Dba Crane Pro Services 7561 Convoy Ct San Diego CA 92111-1113  <b>Vendor ID:</b> 20000357 <b>Phone:</b> 858-514-1200	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Crane Inspection/Certification</b></p> <p>PROVIDE FIXED CRANE INSPECTIONS/CERTIFICATIONS WITHIN FLEET SERVICES. THIS IS A TEMPORARY PO UNTIL THE CONTRACT IS RENEWED. THIS PR WILL BE TO GET ALL THREE FLEET LOCATIONS IN COMPLIANCE WITH OSHA. THIS INCLUDES PD ,CHOLLAS AND ROSE CANYON AS MAY BE REQUIRED.</p> <p>UPDATE INSURANCE AS REQUIRED.</p> <p>POC: JIM DEGLER @ 619-527-7584/JDEGLER@SANDIEGO.GOV</p> <p>MAIL INVOICES TO:</p> <p>FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO CA, 92102</p> <p>By signing this Purchase Order (Contract), Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services. LIVING WAGES. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.</p>	25,000 EA	USD 1.00	USD 25,000.00

<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>	<p><b>SEE LAST PAGE FOR TOTAL</b></p> <p><b>IMPORTANT!</b></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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