



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069811

Ship To: MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Center ID: EMTS Bill To: MWWD - EM&TS TECH SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2015 Page 1 of 3 Billing Contact: PERLA SILVA Telephone:
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Vendor: C & M Transfer of San Diego dba C & M Relocation 8787 Olive Lane Santee CA 92071 Vendor ID: 10015325 Phone: 619-562-6111-1	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	ONE TIME FY16 FURNITURE RELOCATE NTC FURNITURE RELOCATION FOR NTC AS MAY BE REQUIRED THROUGH 6/30/2016. UPDATE INSURANCE AND BUSINESS TAX AS REQUIRED. DEPARTMENT CONTACT DAVID MAGPALI @ 619-758-2306. FY16.	5,000 EA	USD 1.00	USD 5,000.00
2	ONE TIME FY16 FURNITURE RELOCATOR ALV FURNITURE RELOCATION FOR ALVARADO AS MAY BE REQUIRED THROUGH 6/30/2016. UPDATE INSURANCE AND BUSINESS TAX AS REQUIRED. DEPARTMENT CONTACT DAVID MAGPALI @ 619-758-2306. FY16.	9,000 EA	USD 1.00	USD 9,000.00
3	DEPT OPEN FY16 MOD 4500069811 IWL FURN FY16 MOD FOR IWL FURNITURE RELOCATION AS MAY BE REQUIRED THROUGH 06/30/16. UPDATE INSURANCE AND BUSINESS TAX AS REQUIRED. DEPARTMENT CONTACT – JOSE GALLEGO 619-668-3299 ANN GENZ-SANDOVAL 619-668-2768 -- WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. 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	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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>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> <p>1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.</p>			
4	FY16 MOD FOR PO 4500069811 OLD IWL FY16 MODIFICATION TO AN EXISTING PURCHASE ORDER #4500069811 - For IWL Furniture relocation due to increased scope of work. See attached quote for specific modifications(s) details DEPARTMENT CONTACT - JOSE GALLEO 619 668-3299 AND ANN GENZ-SANDOVAL 619 668-2768.	4,000 EA	USD 1.00	USD 4,000.00

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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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>Notes:</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.</p> <p>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> <p>1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.</p>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,000.00 Tax \$ 0.00
	PO Total \$ 28,000.00
	<p 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>