



City of San Diego PURCHASE ORDER

PO No. 4500070351

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 08/25/2015 Page 1 of 3 Billing Contact: JIM DEGLER Telephone:
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Vendor: Mar Co Equipment Company 130 Atlantic St Pomona CA 91768-3285 Vendor ID: 10011677 Phone: 909-594-9493	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMETAL OPEN P.O. PROVIDE FLEET SERVICES WITH REPAIRS AND MAINTENENACE TO SHOP FLOOR SCRUBBERS AT FLEETS VARIOUS LOCATIONS FOR THE PERIOD ENDING 06/30/2016. THIS ALSO INCLUDES PARTS FOR TYMCO SWEEPERS. PAY PER INVOICE; MATERIAL SUBJECT TO TAX, GOODS AND SERIVES AND OTHER ASSOCIATED FEES ARE INCLUDED IN INVOICE TOTAL REPAIRS TO BE PERFORMED ONSITE AT CITY FACILITY. INSURANCE TO BE UPDATED AS REQUIRED. POC: KAREN WILGER @ 619-527-3129 / KWILGER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO CA, 92102	25,000 EA	USD 1.00	USD 25,000.00

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>Notes:</p> <p>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.</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/	<p style="font-size: 1.2em; margin: 0;">SEE LAST PAGE FOR TOTAL</p>
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