



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070393

Ship To: Center ID: FSCL POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/26/2015 Page 1 of 3
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: Harmony Environmental Services P.O. Box 2268 Ramona CA 92065-0939 Vendor ID: 10034593 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Veronica Ford Telephone: 619-236-6032

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>DEPT.OPEN-HAZMAT WASTE CLEAN UP SERVICE</p> <p>San Diego Police Dept./Dept. Wide NPE Dept. Open as needed hazmat waste clean-up service For the period 7/1/2015 through 6/30/2016</p> <p>Insurance to be updated as required.</p> <p>Analyst: Rita Castillo (619) 525-8450 MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</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</p>	78,778.8 EA	USD 1.00	USD 78,778.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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	<p>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>			

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