



City of San Diego

PURCHASE ORDER

PO No. 4500071818

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 10/01/2015 Page 1 of 2 Billing Contact: DWAYNE CLAYTON Telephone:
--	--	--

Vendor: County Of San Diego Probation Dept PO Box 23597 San Diego CA 92193-3597 Vendor ID: 20000748 Phone: 619-694-4662	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Labor crew for Landfill - DEPT OPEN FY16 Provide labor crews to work at Miramar Landfill and inactive landfills. As per contract rate per day, per crew. A full crew is defined as eight (8) or more people, for a minimum of five (5) hours a day including travel time. As may be required 09/18/15 through 06/30/16. Replaces FY2015 PO 4500061264 Department contact: Robert Minet (Field OPS) at 858-492-6016 and Micheal Dunn (MMLF OPS) at 858-492-6155 Billing contact: Dwayne Clayton at 858-573-1230, dclayton@sandiego.gov	250,000 EA	USD 1.00	USD 250,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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



City of San Diego

PURCHASE ORDER

PO No. 4500071818

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 10/01/2015 Page 2 of 2 Billing Contact: DWAYNE CLAYTON Telephone:
--	--	--

Vendor: County Of San Diego Probation Dept PO Box 23597 San Diego CA 92193-3597 Vendor ID: 20000748 Phone: 619-694-4662	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154
--	---

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 250,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 250,000.00</td> </tr> </table> <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>	Line Item Total	\$ 250,000.00	Tax	\$ 0.00	PO Total	\$ 250,000.00
Line Item Total	\$ 250,000.00						
Tax	\$ 0.00						
PO Total	\$ 250,000.00						