



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072864

Date: 11/03/2015 Page 1 of 2

Ship To: WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: Quality Commerical Pest Control Inc 9774 Crescent Ctr Dr Ste 503 Rancho Cucamonga CA 91730-5745 Vendor ID: 20002195 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD: DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	DEPT OPEN FY15 El Cap Pest Control Department open FY16 for ground squirrel, gopher, and rodent control services for El Capitan Reservoir (Rec) as may be needed for the period of 7/1/15 to 6/30/16. Bid 10009552 / Contract 4600000483 Insurance and business tax certificate to be updated as may be required-applies to all line items. Replaces PO 4500057257 **** Item partially delivered	01/02/2016	2,000 EA	USD 1.00	USD 2,000.00
2	DEPT OPEN FY16 Morena Pest Control Department open FY16 for ground squirrel, gopher, and rodent control services for Morena Reservoir (Rec) As may be needed for the period of 7/1/15 to 6/30/16. Bid 10009552 / Contract 4600000483 RE PLACES PO 4500057257 Requested by Bryan Norris 619-668-2014 **** Item partially delivered	01/02/2016	2,000 EA	USD 1.00	USD 2,000.00
3	DEPT OPEN FY16 San Vicente Pest Control Department open FY16 for ground squirrel, gopher, and rodent control services for San Vicente Reservoir (Rec) As may be for the period of 7/1/15 to 6/30/16. Bid 10009552 / Contract 4600000483 RE PLACES PO 4500057257 Requested by Bryan Norris 619-668-2014 --- 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	06/30/2016	2,000 EA	USD 77.38	USD 154,760.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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	<p>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> <p>**** Item partially delivered</p>				
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				<p>Line Item Total \$</p>	<p>0.00</p>
<p>IMPORTANT!</p>				<p>Tax \$</p>	<p>0.00</p>
<p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>				<p>PO Total \$</p>	<p>0.00</p>