



# City of San Diego PURCHASE ORDER

**PO No. 4500090901**

**Date:** 07/17/2017 **Page 1 of 4**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov
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<b>Vendor:</b> Atlas Pumping Service 12740 Vigilante Rd. Lakeside CA 92040-0916  <b>Vendor ID:</b> 10001746 <b>Telephone:</b> 619-443-7867 <b>E-Mail:</b> ar@pumpatlas.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>GREASE TRAP MAINTENANCE – AZALEA</b> PROVIDE COMMUNITY PARKS II WITH ALL MATERIALS AND LABOR NECESSARY FOR GREASE TRAP PUMPING AND MAINTENANCE SERVICES IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL REGULATIONS (INCLUDES WEEKEND, EMERGENCY AND AFTER HOURS SERVICE) AND AS NEEDED PER QUOTE SUBMITTED FOR FY18. LISTED BY SITE:  AZALEA RECREATION CENTER 2596 VIOLET STREET, SAN DIEGO, CA 92105 (619) 641-6104 **** Item partially delivered	06/30/2018	4 EA	USD 120.00	USD 480.00
2	<b>GREASE TRAP MAINTENANCE – CESAR CHAVEZ</b> CESAR CHAVEZ COMMUNITY CENTER 455 SYCAMORE ROAD, SAN YSIDRO, CA 92173 (619) 424-0459 **** Item partially delivered	06/30/2018	12 EA	USD 120.00	USD 1,440.00
3	<b>GREASE TRAP MAINTENANCE – CITY HEIGHTS</b> CITY HEIGHTS RECREATION CENTER 4380 LANDIS STREET, SAN DIEGO, CA 92105 (619) 641-6104 **** Item partially delivered	06/30/2018	4 EA	USD 120.00	USD 480.00
4	<b>GREASE TRAP MAINTENANCE – COLINA</b> COLINA DEL SOL RECREATION CENTER 5319 ORANGE AVENUE, SAN DIEGO, CA 92115 (619) 235-1145 **** Item partially delivered	06/30/2018	6 EA	USD 120.00	USD 720.00
5	<b>GREASE TRAP MAINTENANCE – ENCANTO</b> ENCANTO RECREATION CENTER 6508 WUNDERLIN AVENUE, SAN DIEGO, CA 92114 (619) 527-3416 **** Item partially delivered	06/30/2018	12 EA	USD 120.00	USD 1,440.00
6	<b>GREASE TRAP MAINTENANCE – GOLDEN HILL</b> GOLDEN HILL RECREATION CENTER 2600 GOLF COURSE DRIVE, SAN DIEGO, CA 92102 (619) 235-1145	06/30/2018	6 EA	USD 120.00	USD 720.00
7	<b>GREASE TRAP MAINTENANCE – M. L. KING</b> MARTIN. L. KING RECREATION CENTER	06/30/2018	12 EA	USD 120.00	USD 1,440.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> 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	



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	6401 SKYLINE DRIVE, SAN DIEGO, CA 92114 (619) 527-3416				
8	<b>GREASE TRAP MAINTENANCE – MEMORIAL</b> MEMORIAL RECREATION CENTER 2902 MARCY AVENUE, SAN DIEGO, CA 92113 (619) 235-1127	06/30/2018	12 EA	USD 120.00	USD 1,440.00
9	<b>GREASE TRAP MAINTENANCE – MEMORIAL SR</b> MEMORIAL SENIOR CENTER 606 SOUTH 30TH STREET, SAN DIEGO, CA 92113 (619) 235-1127	06/30/2018	12 EA	USD 120.00	USD 1,440.00
10	<b>GREASE TRAP MAINTENANCE – MONTG. WALLER</b> MONTGOMERY WALLER RECREATION CENTER 3020 CORONADO AVENUE, SAN DIEGO, CA 92154 (619) 424-0467	06/30/2018	4 EA	USD 120.00	USD 480.00
11	<b>GREASE TRAP MAINTENANCE – MTN VIEW</b> MOUNTAIN VIEW RECREATION CENTER 641 SO. BOUNDARY STREET, SAN DIEGO, CA 92114 (619) 527-3414	06/30/2018	4 EA	USD 350.00	USD 1,400.00
12	<b>GREASE TRAP MAINTENANCE – NO. PARK ADUL</b> NORTH PARK ADULT CENTER 2719 HOWARD AVENUE, SAN DIEGO, CA 92014 (619) 235-1161	06/30/2018	6 EA	USD 120.00	USD 720.00
13	<b>GREASE TRAP MAINTENANCE – NORTH PARK</b> NORTH PARK RECREATION CENTER 4044 IDAHO STREET, SAN DIEGO, CA 92014 (619) 235-1161	06/30/2018	12 EA	USD 120.00	USD 1,440.00
14	<b>GREASE TRAP MAINTENANCE – PARADISE HILL</b> PARADISE HILLS RECREATION CENTER 6610 POTOMAC STREET, SAN DIEGO, CA 92139 (619) 527-3464	06/30/2018	12 EA	USD 120.00	USD 1,440.00
15	<b>GREASE TRAP MAINTENANCE – PARADISE SR</b> PARADISE SENIOR CENTER 1889 LOGAN AVENUE, SAN DIEGO, CA 92113 (619) 235-1127	06/30/2018	12 EA	USD 120.00	USD 1,440.00
16	<b>GREASE TRAP MAINTENANCE – PENN ATHLETIC</b> PENN ATHLETIC FIELD AND RECREATION CENTER 2555 DUSK DRIVE, SAN DIEGO, CA 92135 (619) 527-3464	06/30/2018	12 EA	USD 120.00	USD 1,440.00
17	<b>GREASE TRAP MAINTENANCE – PRESIDIO</b> PRESIDIO RECREATION CENTER 2811 JACKSON STREET, SAN DIEGO, CA 92110 (619) 235-1161	06/30/2018	6 EA	USD 120.00	USD 720.00
18	<b>GREASE TRAP MAINTENANCE – RE SOUTH BAY</b> ROBERT EGGER SOUTH BAY RECREATION CENTER 1885 CORONADO AVENUE, SAN DIEGO, CA 92154 (619) 424-0467	06/30/2018	4 EA	USD 120.00	USD 480.00
19	<b>GREASE TRAP MAINTENANCE – SAN YSIDRO CA</b> SAN YSIDRO COMMUNITY ACTIVITY CENTER 179 DIZA ROAD, SAN YSIDRO, CA 92173 (619) 424-0459	06/30/2018	6 EA	USD 120.00	USD 720.00
20	<b>GREASE TRAP MAINTENANCE – SAN YSIDRO SR</b>	06/30/2018	12 EA	USD 120.00	USD 1,440.00

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	SAN YSIDRO SENIOR BUILDING 125 E. PARK AVENUE, SAN YSIDRO, CA 92173 (619) 424-0459				
21	<b>GREASE TRAP MAINTENANCE – SILVER WING</b> SILVER WING RECREATION CENTER 3737 AREY DRIVE, SAN DIEGO, CA 92154 (619) 424-0467	06/30/2018	4 EA	USD 120.00	USD 480.00
22	<b>GREASE TRAP MAINTENANCE – SKYLINE HILLS</b> SKYLINE HILLS RECREATION CENTER 8285 SKYLINE DRIVE, SAN DIEGO, CA 92114 (619) 527-3464	06/30/2018	12 EA	USD 120.00	USD 1,440.00
23	<b>GREASE TRAP MAINTENANCE – SOUTHCREST</b> SOUTHCREST RECREATION CENTER 4149 NEWTON AVENUE, SAN DIEGO, CA 92114 (619) 527-3414	06/30/2018	4 EA	USD 120.00	USD 480.00
24	<b>GREASE TRAP MAINTENANCE – STOCKTON</b> STOCKTON RECREATION CENTER 330 32ND STREET, SAN DIEGO, CA 92102 (619) 235-1127	06/30/2018	12 EA	USD 120.00	USD 1,440.00
25	<b>GREASE TRAP MAINTENANCE – W. HENDERSON</b> WILLIE HENDERSON SPORTS COMPLEX 1035 SOUTH 45TH STREET, SAN DIEGO, CA 92114 (619) 527-3414	06/30/2018	4 EA	USD 120.00	USD 480.00
26	<b>EXTRA OR EMERGENCY SERVICES</b> ON AN AS NEED BASIS NOT TO EXCEED \$500.00/YEAR.  DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205  PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101  • THIS PO REPLACES PO 4500083520 • PERIOD COVERED: JULY 1, 2017 THROUGH JUNE 30, 2018 • PAY PER INVOICE. • OTHER LABOR DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. • INSURANCE TO BE UPDATED AS REQUIRED.  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	06/30/2018	500 EA	USD 1.00	USD 500.00
<b>Notes:</b>	<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</p>				
<p><b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a></p>					
<b>IMPORTANT!</b>					
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	<p>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><b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a></p>				<p>Line Item Total \$</p>	<p>26,140.00</p>
<p><b>IMPORTANT!</b></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><b>PO Total \$</b></p>	<p><b>26,140.00</b></p>