

City of San Diego PURCHASE ORDER

PO No. 4500090919

Date: 07/18/2017 Page 1 of 2

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 **Billing Contact:** Karen Wilger

Telephone:

E-Mail: KWILGER @ SANDIEGO.GOV

Vendor:

Harmony Environmental Services

PO Box 2268

Ramona CA 92065-0939

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Karan Wolff

Telephone: 619-236-7131

Vendor ID: 10034593 Telephone: E-Mail: becki@sdhazmat.com

E-Mail: KWolff@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Exte	nded Price
1	Waste Clean up for PD	06/30/2018	10,000 EA	1.00	EA	USD	10,000.00
	For As-Needed Waste Clean-up for City Police vehicles in a Contract 10054795-15-F, for the period 7/1/2017 through 6/3						
	POC: Jeff Vance @ 619-527-6004 or JVance@sandiego.go	v					
	Mail Invocies To:						
	Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105						
**	Item partially delivered						
2	PO MOD FOR BIO HAZARD CLEANUP	06/30/2018	120.58 HR	124.40	HR	USD	15,000.15
	MOD WILL SERVE TO PAY FOR SERVICES THROUGH E Contract 4600002333 Bid # 10054795-15F By performing the services detailed in this purchase order, C is entering into a contract with the City. Contractor certifies to or she is aware of the wage provisions described herein and with such provisions before commencing services. Living Wages. This Contract is subject to the City's Living W Ordinance (LWO), codified at SDMC sections 22.4201 throu LWO requires payment of minimum hourly wage rates and counless an exemption applies. SDMC section 22.4225 require Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract and health benefit rates are adjusted annually in accordance section 22.4220(b) to reflect the Consumer Price Index. Sen contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage ratemployees on July 1 of each year. In addition, Contractor agreequire all of its subcontractors, sublessees, and concession subject to the LWO to comply with the LWO and all applicable and rules. 1. Exemption from Living Wage Ordinance. Pursuant to SD 22.4215, this Contract may be exempt from the LWO. For a on this exemption, Contractor must complete the Living Waga Application for Exemption.	Contractor that he I shall comply lage gh 22.4245. The other benefits es each ne t. LWO wage e with SDMC vice s stes to covered grees to naires le regulations of Control of Con					
Notes: T	he Terms and Conditions of this Purchase Order are av	ailable at http://sandiego	.gov/purchasing/	SEE	ΙΛ(et r	PAGE

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

SEE LAST PAGE FOR TOTAL



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Serv# n partially delivered	Service Description.			Conv Factor		
ms and Condition	s of this Purchase Order are a	available at http://sandie	go.gov/purchasing/	1		
			3 - 3 - 1 3	Line Item Total \$	25,000.1	
	IMPORTANT!	I		Tax \$		
mnt navmente	DO # must appear an all al	hinments and invoice			25,000.1	
		IMPORTANT	IMPORTANT!		Line Item Total \$	