

City of San Diego PURCHASE ORDER

PO No. 4500092207

Date: 08/17/2017 Page 1 of 2

Ship To:

EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS 5180 CONVOY ST San Diego CA 92111-0000 Bill To:

ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676 Billing Contact:

DEBORAH BERGLUND

Telephone:

E-Mail:djberglund@sandiego.gov

Vendor: Cedarwood Young

Allan Company 5165 Convoy St

San Diego CA 92111-1207

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer: Lisa Hoffmann Telephone: 619-236-6096

E-Mail: LHoffmann@sandiego.gov

Vendor ID: 10016514 Telephone:619-988-3948 E-Mail: gmcgrath@allancompany.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord Uol	Unit Price/Prc Uol Conv Factor	/I Exte	ended Price
1	Community Cleanups	06/30/2018	15,000 EA	1.00 EA	USD	15,000.00
***	Community Cleanups Item partially delivered					
2	Electronics	06/30/2018	1,800 EA	1.00 EA	USD	1,800.00
***	Electronics Item completely delivered					
3	Illegal Dumps	06/30/2018	5,000 EA	1.00 EA	USD	5,000.00
***	Illegal Dumps Allan Company to furnish recycling and disposal of materials tha require special handling to ensure compliance with State Regula This PO will replace 4500082703 and expires 6/30/2018. Update insurance as required. *Please put new PO # on invoices along with one of the followin electronics, community cleanups, or electronics and send invoice esdapwrd@sandiego.gov Dept Contact: Angel Perez, 858-492-5015, aperez@sandiego.g Account Clerk: Deborah Berglund, 858-492-5011, djberglund@s Item completely delivered	g: e to				
4	PO MOD 4500092207 Illegal Dumps	06/30/2018	5,000 EA	1.00 EA	USD	5,000.00
****	Additional Funds needed for Illegal Dumps only. Item partially delivered					
5	PO MOD 4500092207 Community Cleanups	06/30/2018	4,500 EA	1.00 EA	USD	4,500.00
****	Additional funds onlyCommunity Cleanups Item completely delivered					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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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Line#	Item ID/Description Serv# Service Description	Del.Date Quant	tity/Ord UoM	Unit Price/Prc Uo Conv Factor	m Exte	ended Price
6	PO MOD 4500092207 Illegal Dumps	06/30/2018	1,600 EA	1.00 EA	USD	1,600.00
	Additional Funds-Illegal Dumps					
***	Dept Contact: Angel Perez, 858-492-5015, aperez@sandiego. Account Clerk: Deborah Berglund, 858-492-5011, djberglund@ Item completely delivered	•				
Notes:	By performing the services detailed in this purchase order, Cois entering into a contract with the City. Contractor certifies the or she is aware of the wage provisions described herein and si with such provisions before commencing services. Living Wages. This Contract is subject to the City's Living Wag Ordinance (LWO), codified at SDMC sections 22.4201 through LWO requires payment of minimum hourly wage rates and oth unless an exemption applies. SDMC section 22.4225 requires Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. I and health benefit rates are adjusted annually in accordance we section 22.4220(b) to reflect the Consumer Price Index. Servic contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rate employees on July 1 of each year. In addition, Contractor agre require all of its subcontractors, sublessees, and concessional subject to the LWO to comply with the LWO and all applicable and rules. 1. Exemption from Living Wage Ordinance. Pursuant to SDM 22.4215, this Contract may be exempt from the LWO. For a don this exemption, Contractor must complete the Living Wage Application for Exemption.	t he hall comply ge 1 22.4245. The er benefits each LWO wage with SDMC see s to covered less to res regulations C section etermination				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Tota	1\$	32,900.00	
IMPORTANT!				Tax	\$	0.00
o ensure	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	ments and invoices; all invoic	es must be	PO Total	\$	32,900.00