



# City of San Diego PURCHASE ORDER

PO No. **4500093670**

Date: 09/19/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego ALMP MS 1103A Attn: ALMP 9601 Ridgehaven Court #310 SAN DIEGO, CA 92123		<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102		<b>Billing Contact:</b> LYNN FROST  <b>Telephone:</b>  <b>E-Mail:</b> lfrost@sandiego.gov	
<b>Vendor:</b> GGG Demolition, Inc. 1439 W. Chapman Avenue Orange CA 92868  <b>Vendor ID:</b> 10035456 <b>Telephone:</b> 714-699-9350 <b>E-Mail:</b> marcela@gggdemo.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Asbestos, Lead and Mold Prevailing Wage</b> Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "ALMP Abatement" on the invoice *  Removal of asbestos, lead & mold; prevailing hourly rate as required per contract 460002495 from 7/1/2017 through 6/30/2018. Updated insurance required.  Department Contact: George Katsikaris 858-627-3312	06/30/2018	730 HR	USD 100.58	USD 73,423.40
2	<b>Asbestos, Lead and Mold Prevailing Wage</b> Asbestos, lead and mold prevailing premium hourly rate.	06/30/2018	80 HR	USD 129.03	USD 10,322.40
3	<b>Disposal Asbestos NonFri Waste Bags</b> Disposal of asbestos non-friable waste bags.	06/30/2018	250 EA	USD 10.16	USD 2,540.00
4	<b>HZ Waste Disp Asbestos Friable Waste Bag</b> Hazardous waste disposal of asbestos friable waste bags.	06/30/2018	50 EA	USD 20.32	USD 1,016.00
5	<b>Mold Contaminated Waste Bags</b> Disposal of mold contaminated waste bags.	06/30/2018	100 EA	USD 10.16	USD 1,016.00
6	<b>SDAPCD Notification Fees</b> San Diego Air Pollution Control District notification fees.	06/30/2018	1,575 EA	USD 1.00	USD 1,575.00
7	<b>Misc Equipment Rental pay plus 5% markup</b> Misc. equipment rental to be paid per invoice cost plus 5% mark-up.	06/30/2018	1,000 EA	USD 1.00	USD 1,000.00
8	<b>Asbestos, Lead &amp; Universal Waste plus 5%</b> Asbestos, lead & universal waste to be paid per invoice cost plus 5% markup.	06/30/2018	9,000 EA	USD 1.00	USD 9,000.00

<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>				Line Item Total \$	99,892.80
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$	0.00
				<b>PO Total \$</b>	<b>99,892.80</b>