



# City of San Diego PURCHASE ORDER

PO No. **4500095243**

Date: 10/31/2017 Page 1 of 2

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Karen Wilger  <b>Telephone:</b>  <b>E-Mail:</b> KWILGER@SANDIEGO.GOV
<b>Vendor:</b> El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205  <b>Vendor ID:</b> 10012991 <b>Telephone:</b> 619-696-0700 <b>E-Mail:</b> kendra@eldoradosd.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Bed liners/Powder Coating/Undercoating</b>  EL DORADO COATING WILL PROVIDE FLEET OPERATIONS DEPARTMENT WITH BED LINING AND POWDER COATING. THEY WILL PROVIDE THIS SERVICE AS NEEDED FOR THE PERIOD THROUGH 6/30/2018.  Please refer to quote dated 06/16/2017 for Pricing justification of pricing below:  Sandblasting: \$118.00/hour Masking: \$14.00/hour Powder Coating: \$75.00/hour Bed Liner: \$15.00/sq ft  Business Tax Certificate and Insurance Documentation to be updated as required.  POC: KAREN WILGER @ 619-527-3129 OR kwilger@sandiego.gov  MAIL INVOICE TO: CITY OF SAN DIEGO Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105  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 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. 1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00

<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>	<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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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****		on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption. Item partially delivered				
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<b>IMPORTANT!</b>					Line Item Total \$ 25,000.00	
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					Tax \$ 0.00	
					<b>PO Total \$ 25,000.00</b>	