



City of San Diego PURCHASE ORDER

PO No. **4500097296**

Date: 01/26/2018 Page 1 of 2

Ship To: SDFD-SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		Bill To: SAN DIEGO FIRE DEPT SPECIAL OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		Billing Contact: EILEEN POLANSKI Telephone: E-Mail: epolanski@sandiego.gov		
Vendor: Ocean Blue Environmental Services Inc 925 West Esther Street Long Beach CA 90813 Vendor ID: 10011911 Telephone: E-Mail: info@ocean-blue.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		TECHNICIAN - S/T;1098 Removal/Disposal of Hazardous Waste for the SD Fire-Rescue Hazmat Division as may be required through 06/30/18. Contract No.: 4600002726 Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov Technician - S/T **** Item partially delivered	06/30/2018	8,000 EA	1.00 EA	USD 8,000.00
2		ER FOREMAN - S/T;1098 ER FOREMAN - S/T **** Item completely delivered	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
3		TECHNICIAN - O/T;1098 TECHNICIAN - O/T **** Item completely delivered	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
4		ER FOREMAN - O/T;1098 ER FOREMAN - O/T **** Item completely delivered	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00
5		RESPONSE VEH;1098 RESPONSE VEHICLE **** Item completely delivered	06/30/2018	20,000 EA	1.00 EA	USD 20,000.00
6		DRUMS;1098 ****	06/30/2018	770 EA	1.00 EA	USD 770.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		DRUMS Item completely delivered				
7		WASTE FEES;1098 WASTE FEES Item completely delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
8		ADMIN FEES;1098 ADMINISTRATIVE FEES Item completely delivered	06/30/2018	300 EA	1.00 EA	USD 300.00
9		ENERGY TAXES;1098 ENERGY TAXES 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. 1.1. 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. Item completely delivered	06/30/2018	30 EA	1.00 EA	USD 30.00
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IMPORTANT!						
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					Line Item Total \$	43,100.00
					Tax \$	0.00
					PO Total \$	43,100.00