



# City of San Diego

## PURCHASE ORDER

PO No. **4500097698**

Date: 02/13/2018 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> All Star Glass Inc 1845 Morena Blvd San Diego CA 92110-3636  <b>Vendor ID:</b> 10016540 <b>Telephone:</b> 619-275-5842 <b>E-Mail:</b> asgar@allstarglass.net				<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>Glass Replacement</b>  Glass Replacemnet, inculding Winshields-Door Glass-Side Glass and Rear Glass.  Windshields: 53% off of NAGS Tempered glass: 40% off of NAGS Flat Laminated clear glass: 62% off of NAGS Flat Laminated tinted glass: 40% off of NAGS 30 min safe drive away adhesive: \$25 Windshield repair: \$59.95 up to three repairs. Labor rate: \$58 Recalibrations: Dynamic \$150. Free Mobile service Static: \$195  POC: Jim Degler @ 619-527-7584 or JDegler@sandiego.gov  Mail Invoices To:  Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105  B. 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	80,000 EA	1.00 EA	USD 80,000.00
<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>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						
<b>SEE LAST PAGE FOR TOTAL</b>						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
2		Windshield/Glass Replacement	06/30/2018	35,000 EA	1.00 EA	USD 35,000.00
		*PO MOD TO EXISTING PO 4500097698 - PLEASE DO NOT DUPLICATE ORDER* MOD WILL SERVE TO PAY FOR INVOICES THRU 6/30/2018.				
		POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV				
****		Non-Deductible Tax				USD 2,712.50
		Item partially delivered				
<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>IMPORTANT!</b>					Line Item Total \$	115,000.00
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 \$	2,712.50
					<b>PO Total \$</b>	<b>117,712.50</b>