



City of San Diego PURCHASE ORDER

PO No. 4500101080

Date: 07/06/2018 **Page 1 of 2**

| | | |
|---|--|---|
| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 | Billing Contact: Karen Wilger Telephone: E-Mail: KWILGER@SANDIEGO.GOV |
|---|--|---|

| | |
|---|---|
| Vendor: Ocean Blue Environmental Services Inc 925 West Esther Street Long Beach CA 90813 | Terms: within 30 days Due net Delivery Terms: FOB Destination |
| Vendor ID: 10011911 Telephone: E-Mail: info@ocean-blue.com | Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|--|------------|------------------|-----------------------------------|----------------|
| 1 | | CH-HAZARD WASTE DISPOSAL | 06/30/2019 | 25,000 EA | 1.00 EA | USD 25,000.00 |
| **** | | Item partially delivered | | | | |
| 2 | | RC-HAZARD WASTE DISPOSAL | 06/30/2019 | 5,000 EA | 1.00 EA | USD 5,000.00 |
| **** | | Item partially delivered | | | | |
| 3 | | MP-HAZARD WASTE DISPOSAL | 06/30/2019 | 10,000 EA | 1.00 EA | USD 10,000.00 |
| **** | | Item partially delivered | | | | |
| 4 | | VMF-HAZARD WASTE DISPOSAL | 06/30/2019 | 10,000 EA | 1.00 EA | USD 10,000.00 |
| | | PROVIDE HAZARDOUS WASTE MANAGEMENT TO ALL INTERNAL OPERATIONS/FLEET OPERATIONS SITES FOR THE CITY OF SAN DIEGO UNITL JUNE 30TH 2019. | | | | |
| | | AS PER CONTRACT: 4600002726 | | | | |
| | | POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV | | | | |
| | | Please Send Invoices To: PWAactsPayable@sandiego.gov | | | | |
| | | PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. | | | | |
| | | WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 | | | | |
| | | 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 | | | | |

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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**



City of San Diego PURCHASE ORDER

PO No. 4500101080

Date: 07/06/2018 Page 2 of 2

| Line # | Item ID/Description Serv# Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|---|--|----------|------------------|---|----------------|
| | <p>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.</p> <p>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.</p> <p>**** Item partially delivered</p> | | | | |
| <p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p> | | | | <p>Line Item Total \$ 50,000.00 Tax \$ 0.00</p> | |
| IMPORTANT! | | | | | |
| <p>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</p> | | | | <p>PO Total \$ 50,000.00</p> | |