



# City of San Diego PURCHASE ORDER

**PO No. 4500102349**

**Date:** 07/25/2018 **Page 1 of 2**

<b>Ship To:</b> "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Maribel Rico-Ortiz  <b>Telephone:</b>  <b>E-Mail:</b> MRICOORTIZ@PD.SANDIEGO.G
---	---	---

<b>Vendor:</b> Harmony Environmental Services PO Box 2268 Ramona CA 92065-0939  <b>Vendor ID:</b> 10034593 <b>Telephone:</b> <b>E-Mail:</b> becki@sdhazmat.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
--	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	100 lbs. minimum per call out	San Diego Police Dept. / Operational Support  As needed emergency hazmat waste clean-ups SVCS for the of period 07/01/18 - 06/30/19  Requestor: Martha Carranza 619-531-2118 Analyst: Gabriel Dulanto 619 531-2320 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item partially delivered	06/30/2019	30,000 HR	1.00 HR	USD 30,000.00
2	Hours	**** Item partially delivered	06/30/2019	62,200 LB	1.00 LB	USD 62,200.00
<b>Notes:</b> 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. 4500102349**

Date: 07/25/2018 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p><u>Serv#</u>                      <u>Service Description</u></p> <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</p>				
<p>The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>				<p>Line Item Total \$                      92,200.00</p> <p>Tax                      \$                      0.00</p>	
<b>IMPORTANT!</b>					
<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><b>PO Total                      \$                      92,200.00</b></p>	