



# City of San Diego PURCHASE ORDER

**PO No. 4500103240**

**Date:** 08/09/2018 **Page 1 of 2**

<b>Ship To:</b> POINT LOMA WWTP 1902 GATCHELL RD SAN DIEGO CA 92106	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> KURT HOEGER  <b>Telephone:</b>  <b>E-Mail:</b> KHoeger@sandiego.gov
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<b>Vendor:</b> Yale Chase Equipment and Services Inc 2615 Pellissier Place Whittier CA 90601	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10006100 <b>Telephone:</b> 760-480-5656 <b>E-Mail:</b> jordanb@yalechase.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Preventive Maintenance –All Carts</b>	08/06/2018	3,500 EA	34.95 EA	USD 122,325.00
****		Item partially delivered				
2		<b>Hourly Rate Regular Business Hours</b>	08/06/2018	300 HR	85.00 HR	USD 25,500.00
****		Item partially delivered				
3		<b>Hourly Rate After Hours/Weekends</b>	08/06/2018	50 HR	127.50 HR	USD 6,375.00
****		Item partially delivered				
4		<b>Hourly Rate Holiday Hours</b>	08/06/2018	25 HR	127.50 HR	USD 3,187.50
5		<b>Parts Required for Repair and Maintenanc</b>	08/06/2018	25,000 EA	1.00 EA	USD 25,000.00
****		Non-Deductible Tax				USD 1,937.50
****		Item partially delivered				
<b>Notes:</b>	<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p> <p>WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015</p> <p>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.</p> <p>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</p>					

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



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	<p><b>Serv#</b> _____ <b>Service Description</b></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 Application for Exemption.</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 \$ 182,387.50</p> <p>Tax \$ 1,937.50</p>	
<b>IMPORTANT!</b>				<b>PO Total \$ 184,325.00</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>					