



City of San Diego PURCHASE ORDER

PO No. 4500103483

Date: 08/15/2018 **Page 1 of 2**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS 5180 CONVOY ST San Diego CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov
--	---	--

Vendor: Cedarwood Young Allan Company 5165 Convoy St San Diego CA 92111-1207 Vendor ID: 10016514 Telephone: 619-988-3948 E-Mail: gmcgrath@allancompany.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
--	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Community Cleanups Community Cleanups Item partially delivered	12/31/2018	20,000 EA	1.00 EA	USD 20,000.00
2		Electronics Electronics Item partially delivered	12/31/2018	1,500 EA	1.00 EA	USD 1,500.00
3		Illegal Dumps Illegal Dumps Cedarwood Young Allan Company to furnish recycling and disposal of materials that require special handling to ensure compliance with State Regulations. Seventh Extension to the Agreement will expires 12/2018. This PO will replace 4500092067 and expires 12/31/2018. Update insurance as required. *Please put new PO # on invoices along with one of the following: Electronics, Illegal Dumping, or Community Cleanups. Dept Contact: Angel Perez, 858-492-5015, aperez@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	12/31/2018	12,000 EA	1.00 EA	USD 12,000.00
Notes:		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. 4500103483

Date: 08/15/2018 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>Serv# Service Description</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 http://www.sandiego.gov/purchasing/vendor</p>				<p>Line Item Total \$ 33,500.00</p> <p>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 \$ 33,500.00</p>	