

City of San Diego PURCHASE ORDER



Date: 09/21/2018

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Ship To: POLICE-TRAFFIC ENFORCEMENT 9265 AERO DR San Diego CA 92123-2413			POLICE-FISCAL N 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710 T			Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail:MRICOORTIZ@PD.SANDIEGO.G				
Vendor:	8730 Mir	P Towing				Terms:	days Due net Terms:			
	San Dieę	JU OR 32121				Buyer:	Janet Polite			
						-	ne: 619-236-7017			
Vendor ID	: 10038939	Telephone:	E-Mail:	yyouliyan@yahoo.com		E-Mail:	JPolite@sandieg	o.gov		
Line #	Serv #	Item ID/Description Service De	escription	Del.Date	Quant	ity/Ord UoN	I Unit Price/Prc UoM Conv Factor	Exte	nded Price	
	San Diego Police	NG PROVIDER SERVICES Dept. / Tow Administration cal year 08/01/18 - 06/30/19		06/30/2019	350	0,000 EA	1.00 EA	USD	350,000.00	
	Analyst: Gabriel I PO number to be	mpt payments please mail invo e mailed to: Department Payable MS-715 i2101		business						
Notes:	INSURANCE AN WAGE REQUIRE	D BUSINESS TAX CERTIFIC	ATE TO BE UP	DATED AS REQUIRED.						
	Living Wages. Th Ordinance (LWO) 2, Division 42. Co sublessees, and LWO and all appl 1. Payment of Liv 22.4220(a), Contri workers who perf required minimum exemption applie 1.1 Copies of suc at https://www.sa and its subcontra	is Contract is subject to the C), codified in San Diego Munic ontractor agrees to require all concessionaires subject to the licable regulations and rules. ring Wages. Pursuant to San I ractor and its subcontractors s orm work under this Contract n hourly wage rates and healt								
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						SEE LAST PAGE				
IMPORTANT! 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							-	FOR TOTAL		
directed to	Billing Contac	ct person at <i>Bill-To</i> add	ress listed a	bove						
Rev 04 - 16										



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.ine #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	 Servite Description employees in a prominent and accessible place in accordance with Diego Municipal Code section 22.4225(e). 1.2 LWO wage and health benefit rates are adjusted annually in accordance with San Diego Municipal Code section 22.4220(b). 1.4 LWO wage and health benefit rates are adjusted annually in accordance with San Diego Municipal Code section 22.4220(c). Contractor leave. Service contracts, financial assistanc agreements, and City facilities agreements must include this upuadjustment of wage rates to covered employees on July 1 of ear 2. Compensated Leave. Pursuant to San Diego Municipal Code 2.4220(c). Contractor and its subcontractors shall provide a mineighty (80) hours per year of compensated leave. Part-time empmust accrue compensated leave at a rate proportional to full-time employees. 3. Uncompensated Leave. Contractor and its subcontractors mupermit workers to take a minimum of eighty (80) hours of uncom leave per year to be used for the illness of the worker or a memt his or her immediate family when the worker has exhausted all a compensated leave. 4. Enforcement and Remedies. City will take any one or more of actions listed in San Diego Municipal Code section 22.4220 to contractor and its subcontractors shall subm weekly certified payroll records online via the City's web-based L Compliance Program. Contractor and its subcontractors shall subm weekly certified payroll records on sub compliance with both ordinar requirements. 6. Certification of Compliance. San Diego Municipal Code section requires each Contractor to fill out and file a living wage certification with the Living Wage Program Manager within thirty days of Award of the Contract. 7. Annual Compliance Report. Contractor and its subcontractors an annual report documenting compliance. Pursuant to San Diego Municipal Code section 22.4225(d). Records documenting must be maintained for a minimum of three (3) years after the C	o reflect e vard section himum of loyees e st also pensated over of ccrued the uld y of it .abor e a cce n 22.4225 (30) must file ht to San g compliance ty's biego om the			
ne Term	is and Conditions of this Purchase Order are available at ht	tp://www.sandiego.g	ov/purchasing/vendor	Line Item Total \$	350,000 C