



City of San Diego PURCHASE ORDER

PO No. 4500106105

Date: 10/24/2018 **Page 1 of 2**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-LF OPS EVMNTL SRVS-MIRAMAR LF 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: Susan Kitchens Telephone: E-Mail: SKITCHENS@SANDIEGO.GOV
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Vendor: RDO Construction Equipment Co. DBA Vermeer Pacific PO Box 7160 Fargo ND 58106 Vendor ID: 10030545 Telephone: 800-950-4905 E-Mail: Bchastain@rdoequipment.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Parts	Categorized PO request-Parts and Materials Vendor to provide as required, parts, service and repairs for our CT820 Compost turner at Miramar Landfill Greenery through 6/30/2018. Materials & Supplies are subject to sales tax and shipping. Insurance to be updated as required. Replaces PO 4500093524. **Place PO number & "Miramar Landfill Operations" on invoice** Send invoices as a PDF attachment to: Landfills_APsandiego.gov Dept Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2019	20,115 EA	1.00 EA	USD 20,115.00 USD 1,558.92
2	Labor	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 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. 1.1. 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. Item completely delivered	06/30/2019	21 HR	165.00 HR	USD 3,465.00

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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
3	Travel from Riverside	06/30/2019	2 EA	450.00 EA	USD 900.00
****	Item completely delivered				
4	Travel from Lakeside	06/30/2019	2 EA	260.00 EA	USD 520.00
****	Item completely delivered				

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Line Item Total	\$	25,000.00
Tax	\$	1,558.92
PO Total	\$	26,558.92