City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500068803**

Ship To: **Center ID:** LICN
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Bill To:
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Date: 07/30/2015 **Page 1 of 2**

Billing Contact:
NICHOLAS DIZON

Telephone:

Vendor:
Corporal Building Services
ACH payment
8250 Camino Santa Fe Suite K
San Diego CA 92121

Vendor ID: 10032133 **Phone:** 1-858-586-0060

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Deliver on or before: 06/30/2016

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**Department Open - Carpet cleaning** Carpet cleaning for the Branch Libraries for the period of 7/1/2015 through 6/30/2016. Replaces PO 4500055479. Insurance to be updated as required. Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	15,000 EA	USD 1.00	USD 15,000.00
2	**Modify PO 4500068803** Modification to PO 4500068803 for carpet cleaning for the Branch Libraries for the period through 6/30/2016. Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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PO No. **4500068803**

Ship To: **Center ID:** LICN	**Bill To:**	**Date:** 07/30/2015 **Page 2 of 2**
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Deliver on or before:

Buyer: Lisa Hoffmann
Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	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 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. 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.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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