



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069498

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Center ID: QUAL	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 08/11/2015 Page 1 of 3
			Billing Contact: VERONICA VALENZUELA
			Telephone:

Vendor: Premier Carpet Care 259 Romneya Dr Oceanside CA 92057-5417	Terms: within 30 days Due net
Vendor ID: 10027766	Delivery Terms: Destination
Phone: 760-941-2765	Deliver on or before: 06/30/2016
	Buyer: Miguel Duran
	Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Premier-Carpet Cleaning Club Level Provide Carpet Cleaning of Club Level carpets per contractual obligation with the Chargers at Qualcomm Stadium as may be required through 6/30/2016.</p>	35,000 EA	USD 1.00	USD 35,000.00
2	<p>Premier-Carpet/TileCleaningSuites Etc Provide Carpet/Tile Cleaning of Suites and Locker Room carpets per contractual obligation with the Chargers at Qualcomm Stadium as may be required through 6/30/2016.</p> <p>Dept Contacts: Mark Stephens (619)641-3109 Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108</p> <p>INSURANCE TO BE UPDATED AS MAY BE REQUIRED</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. 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</p>	45,000 EA	USD 1.00	USD 45,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<p>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>			

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