City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500070084**

Ship To: **Center ID:** PROS
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Date: 08/19/2015 **Page 1 of 3**

Billing Contact:
JANE WITZKE

Telephone:

Vendor:
Keep it Clean Janitor and Cleaning
6460 Skyline Drive
San Diego CA 92114

Vendor ID: 10031646 **Phone:**

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	**DEPARTMENTAL OPEN-JANITORIAL** As needed, janitorial Sevices for the Mission Trails Park Visitor Center, Kumeyaay Lake Campground Entry Station, Kumeyaay Lake Campground Comfort Station, and Cowles Mountain Comfort Station . Service period July 1, 2015 though June 30, 2016 Dept/Invoice David Lee 619-668-3278 Billing Contact Jane Witzke 619-685-1324 Insurance to be updated as required.	46,825 EA	USD 1.00	USD 46,825.00

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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PURCHASE ORDER
MODIFICATION

PO No. **4500070084**

Ship To: **Center ID:** PROS	**Bill To:**	**Date:** 08/19/2015 **Page 2 of 3**
CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	**Billing Contact:** JANE WITZKE **Telephone:**

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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.			

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Line Item Total	$	46,825.00
Tax	$	0.00
PO Total	**$**	**46,825.00**

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