

## **City of San Diego PURCHASE ORDER**

PO No. | 4500071602

Ship To:

STREETS DIV MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Bill To:

STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Date: 09/25/2015

Page 1 of 2

**Billing Contact:** 

SHAWNETTE BRANDLAWTON

Telephone:

Vendor:

Prizm Janitorial Services Inc 555 Country Club Ln. #C-196 Escondido CA 92026-1226

Center ID: SRTS

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** 

Deliver on or before: 06/30/2016

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Vendor ID: 10020800

Phone: 858-717-1092

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	JANITORIAL SERVICES  ANNUAL PURCHASE ORDER FOR AS NEEDED JANITORIAL SERVICES FOR STREET DIVISION FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16.	25,000 EA	USD 1.00	USD 25,000.00
	VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES BILLING TO STREET DIVSION.			
	DEPARTMENT CONTACT: LINDA AYALA 619-527-3937			
	BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			
	INSURANCE TO BE UPDATED AS REQUIRED			
			SEELAG	ST DAGE

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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2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Date: 09/25/2015 Page 2 of 2

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Vendor:

PA 2555a (Rev. 9-02)

Prizm Janitorial Services Inc. 555 Country Club Ln. #C-196 Escondido CA 92026-1226

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** 

Deliver on or before:

Buyer: Lisa Hoffmann

Phone: 858-717-1092 Telephone: 619-236-6096 **Unit Price** Line# Item ID/Description Quantity/UM **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. Line Item Total \$ 25.000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 25,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at