



# City of San Diego PURCHASE ORDER

**PO No. 4500072098**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 10/12/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KAREN WILGER  <b>Telephone:</b>

<b>Vendor:</b> VIP Holdings Inc dba VIP Janitorial Service PO Box 503477 San Diego CA 92150-3477  <b>Vendor ID:</b> 10000960 <b>Phone:</b> 858-693-9115	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENTAL OPEN PO</b> To provide as needed janitorial service to San Diego Fleet Service locations: Rosecanyon, Miramar Place until 6/30/2016.  Contract No: 4600000569/line 2/scheduled Fleet Services Bid No:10009350-11L  POC: Beth Zaldivar @ 619-527-7568 (ezaldivar@saniego.gov)  MAIL INVOICES TO--  FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102  Insurance to be updated as required.	20,000 EA	USD 1.00	USD 20,000.00
2	<b>JANITORIAL FOR CHOLLAS YARD</b> THIS LINE IS FOR AS NEEDED JANITORIAL SERVICES AT THE CHOLLAS YARD AS QUOTED.  POC: BETH ZALDIVAR 619-527-7568  INSURANCE TO BE UPDATED AS REQUIRED	17,280 EA	USD 1.00	USD 17,280.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p><b>Notes:</b></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.</p> <p>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.</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>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 37,280.00 Tax \$ 0.00  <b>PO Total \$ 37,280.00</b>
	<b>IMPORTANT!</b>
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