



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073675

Date: 12/11/2015 Page 1 of 2

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Prizm Janitorial Services Inc 555 Country Club Ln. #C-196 Escondido CA 92026-1226 Vendor ID: 10020800 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	DEPT OPEN FY16 FM PS1-JANITORIAL SRVCS DEPT OPEN FY16 FM PS1 JANITORIAL SERVICES - As needed, Janitorial Services from December 14, 2015 to June 30, 2016 per ITB #10056879-16-L for Pump Station 1. Department Contact: Nico Guerra - 858-654-4289 INSURANCE TO BE UPDATED AS REQUIRED. Item partially delivered	06/30/2016	4,679.91 EA	USD 1.00	USD 4,679.91
2	DEPT OPEN FY16 FM PS2-JANITORIAL SRVCS DEPT OPEN FY16 FM PS2 JANITORIAL SERVICES - As needed, Janitorial Services from December 14, 2015 to June 30, 2016 per ITB #10056879-16-L for Pump Station 2. Department Contact: Nico Guerra - 858-654-4289 Item partially delivered	06/30/2016	5,833.52 EA	USD 1.00	USD 5,833.52
3	DEPT OPEN FY16 FM PTL-JANITORIAL SRVCS Item partially delivered	06/30/2016	34,357.83 EA	USD 1.00	USD 34,357.83
4	DEPT OPEN FY16 FM SB-JANITORIAL SERVICES Item partially delivered	06/30/2016	14,413.62 EA	USD 1.00	USD 14,413.62
5	DEPT OPEN FY16 FM GAPS-JANITORIAL SRVCS Item partially delivered	06/30/2016	1,684.83 EA	USD 1.00	USD 1,684.83
6	DEPT OPEN FY16 FM GEN-JANITORIAL SRVCS Item partially delivered	06/30/2016	1,854.79 EA	USD 1.00	USD 1,854.79
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				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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	<p>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>				
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				Line Item Total \$	0.00
IMPORTANT!				Tax \$	0.00
<p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>				PO Total \$	0.00