

City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076337

Date: 03/24/2016 Page 1 of 1

MPP-moti								
	APPER VIOLUM							
Ship To:		Bill To:				Billing Contact:		
						Telephone:		
						E-Mail: DAUBREY@	SANDIFO	30 GOV
Vanda					Terms:	E Man. B/NOBNET @		
Vendo	Prizm Janitorial Services Inc555 Country Club Ln. #C-196				days Due net			
	Escondido CA 92026-1226				Delivery FOB DES	Terms: Stination		
					Buyer:	Lisa Hoffmann		
					Telephor	ne: 619-236-6096		
Vendor	ID: 10020800 Telephone:	E-Mail:			E-Mail:	LHoffmann@sa	ndiego.go	V
Line #	Item ID/Description		Del.Date	Quant	ity/UM	Unit Price	Exten	ded Price
	This is a MODIFICATION Do Not Du See Notes Below f	plicate Shipment.						
1	DEPT OPEN FY16 FM NORTH JANITOR SERVS 06/30/2016 47,988.44 EA DEPT OPEN FY16-FM NORTH JANITORIAL SERVICES-JANITORIAL SERVICES FROM DECEMBER 1, 2015 TO JUNE 30, 2016 PER ITB#10056879-16-L, FOR METRO BIOSOLIDS CENTER, NORTH CITY WATER RECLAMATION PLANT, PENASQUITOS PUMP STATION, PUMP STATION 64, PUMP STATION 65 AND SAN PASQUAL.					USD 1.00	USD	47,988.44
	NICO GUERRA 858-654-4289							
	INSURANCE TO BE UPDATED AS REQUIRED).						
***	OUTLINE AGREEMENT 4600002454 Item completely delivered							
Notes:	By performing the services detailed in this purch is entering into a contract with the City. Contract or she is aware of the wage provisions describe with such provisions before commencing servic Living Wages. This Contract is subject to the Ci Ordinance (LWO), codified at SDMC sections 2 LWO requires payment of minimum hourly wag unless an exemption applies. SDMC section 22 Contractor to fill out and file a living wage certificity Manager within thirty (30) days of Award of and health benefit rates are adjusted annually in section 22.4220(b) to reflect the Consumer Pric contracts, financial assistance agreements, and agreements must include this upward adjustme employees on July 1 of each year. In addition, or require all of its subcontractors, sublessees, and subject to the LWO to comply with the LWO and and rules. 1. Exemption from Living Wage Ordinance. Put 22.4215, this Contract may be exempt from the on this exemption, Contractor must complete the Application for Exemption.	tor certifies that he d herein and shall des. by's Living Wage 2.4201 through 22. a rates and other bu.4225 requires each cation with the the Contract. LWC a accordance with se Index. Service City facilities of wage rates to contractor agrees to d concessionaires d all applicable regularity. For a determine the determined to SDMC set LWO. For a determined to shall applicable regularity.	comply 4245. The enefits h 0 wage SDMC covered of co					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!						Line Item Total	ь Б	0.00 0.00
To ensui	re prompt payments, PO # must appea to <i>Billing</i> Contact person at <i>Bill-To</i> addr		nts and invoices:	all invoice	es must be	PO Total	\$	0.00
directed	to <i>Billing</i> Contact person at <i>Bill-To</i> addr	ess listed abov	'e				•	