City of San Diego
PURCHASE ORDER

PO No. 4500080931

Date: 07/29/2016 **Page 1 of 2**

Ship To:
WATER DEPT-ALVARADO LAB
5530 KIOWA DR
LA MESA CA 91942-1331

Bill To:
WATER DEPT-ALVARADO LAB
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
PERLA SILVA
Telephone:
E-Mail: psilva@sandiego.gov

Vendor:
T and T Janitorial
PO Box 261401
San Diego CA 92196-1401

Vendor ID: 10018294 **Telephone:** **E-Mail:**

Terms:
within 20 days 20 % cash discount
Delivery Terms:
FOB FREE ON BOARD DESTINATION

Buyer: TanyaRadomyshelsky
Telephone: 619-235-5855
E-Mail: TRadomyshels@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY17 JANITORIAL SVS ALV** JANITORIAL MAINTENANCE SERVICES AT ALVARADO. REPLACES PO # 4500067832 AS MAY BE REQUIRED THROUGH 03/18/2017 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 **** Item partially delivered	03/18/2017	49,129.16 EA	USD 1.00	USD 49,129.16
2	**DEPT OPEN FY17 JANITORIAL SVS NTC** JANITORIAL MAINTENANCE SERVICES AT NTC. REPLACES PO # 4500067832 AS MAY BE REQUIRED THROUGH 03/18/2017 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 **** Item partially delivered	03/18/2017	29,664.4 EA	USD 1.00	USD 29,664.40
3	**DEPT OPEN FY17 JANITORIAL SVS NTC** JANITORIAL CARPET CLEANING AND FLOOR STRIP/WAX BUFFING SERVICES AT NTC. REPLACES PO # 4500067832 AS MAY BE REQUIRED THROUGH 03/18/2017 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 **** Item partially delivered	03/18/2017	15,000 EA	USD 1.00	USD 15,000.00
4	**DEPT OPEN FY17 JANITORIAL SVS NTC** JANITORIAL CARPET CLEANING AND FLOOR STRIP/WAX BUFFING SERVICES FOR ALVARADO. REPLACES PO # 4500067832 AS MAY BE REQUIRED THROUGH 03/18/2017 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 ACCOUNTS PAYABLE: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	03/18/2017	15,000 EA	USD 1.00	USD 15,000.00

Notes:
By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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

SEE LAST PAGE FOR TOTAL

Rev 04 - 16

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	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	$	108,793.56
Tax	$	0.00
PO Total	**$**	**108,793.56**

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