

City of San Diego PURCHASE ORDER

PO No. 4500084467

Date: 09/30/2016 Page 1 of 1

Ship To:

WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039 Bill To:

WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 Billing Contact: Monica Smith

Telephone:

E-Mail: MCSmith@sandiego.gov

Vendor: T and T Janitorial

Vendor ID: 10018294

PO Box 261401 San Diego CA 92196-1401 Terms:

within 20 days 20 % cash discount

Delivery Terms:

FOB FREE ON BOARD DESTINATION

Buyer: Lisa Hoffmann Telephone: 619-236-6096

Telephone:858-336-8837 E-Mail: tandt_janitorial@yahoo.com

E-Mail: LHoffmann@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY17 Janitorial Services ALvar Department open FY17 to provide janitorial services at the Alvarado as needed for the period of 7/1/16 to 03/18/17.	03/18/2017 WTP	30,000 EA	USD 1.00	USD 30,000.00	
	Replaces PO 4500069366					
	Requested by Rollo Latney 619-980-5798					
	Insurance to be updated as required.					
***	Item partially delivered					
Notes:	By performing the services detailed in this purchase order, Contractis entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall continuous 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 22.4: LWO requires payment of minimum hourly wage rates and other berunless 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 and health benefit rates are adjusted annually in accordance with SI 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 be 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 regulated rules. 1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determ on this exemption, Contractor must complete the Living Wage Ordin Application for Exemption.	emply 245. The hefits wage DMC overed ations tion ination				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total	30,000.00		
	IMPORTANT!			Tax \$	0.00	
To ensur	re prompt payments, PO # must appear on all shipmen to Billing Contact person at Bill-To address listed above	ts and invoices;	all invoices must be	PO Total	30,000.00	