



# City of San Diego PURCHASE ORDER

**PO No. 4500085026**

**Date:** 10/18/2016 **Page 1 of 2**

|   |  |  |
|---|--|--|
| <b>Ship To:</b><br>WASTEWATER TREATMENT & DISPOSAL<br>ACCOUNTS PAYABLE MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Bill To:</b><br>WASTEWATER TREATMENT & DISPOSAL<br>Attn: AcctPay MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Billing Contact:</b><br>Darryl Aubrey<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> DAUBREY@SANDIEGO.GOV |
|---|--|--|

|  |  |
|--|--|
| <b>Vendor:</b> Prizm Janitorial Services Inc<br>555 Country Club Ln. #C-196<br>Escondido CA 92026-1226<br><br><b>Vendor ID:</b> 10020800 <b>Telephone:</b> 858-717-1092 <b>E-Mail:</b> prizmjani@att.net | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB FOB DESTINATION<br><br><b>Buyer:</b> Lisa Hoffmann<br><b>Telephone:</b> 619-236-6096<br><b>E-Mail:</b> LHoffmann@sandiego.gov |
|--|--|

| Line #        | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|---------------|---|------------|-------------|------------|----------------|
| 1             | <b>DEPT OPEN FY17 FM MBC</b><br>DEPT OPEN FY16 FM MBC-JANITORIAL SERVICES FOR PERIOD 07/01/16 THRU 06/30/17<br>PA# 4600002454<br>ITB# 10056879-16-L<br><br>DEPT CONTACT: NICO GUERRA (858) 654-4289<br><br>REPLACES PO 4500076337<br><br>INSURANCE TO BE UPDATED AS REQUIRED<br><br>****<br>Item partially delivered  | 06/30/2017 | 35,000 EA   | USD 1.00   | USD 35,000.00  |
| 2             | <b>DEPT OPEN FY17 FM NC</b><br>DEPT OPEN FY16 FM NORTH CITY JANITORIAL SERVICES<br>FOR PERIOD 07/01/16 THRU 06/30/17<br>PA# 4600002454<br>ITB# 10056879-16-L<br><br>DEPT CONTACT: NICO GUERRA (858) 654-4289<br><br>REPLACES PO 4500076337<br><br>INSURANCE TO BE UPDATED AS REQUIRED<br><br>****<br>Item partially delivered   | 06/30/2017 | 35,000 EA   | USD 1.00   | USD 35,000.00  |
| <b>Notes:</b> | 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.<br>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 |            |             |            |                |

**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



# City of San Diego PURCHASE ORDER

**PO No. 4500085026**

**Date:** 10/18/2016 **Page 2 of 2**

| Line #  | Item ID/Description  | Del.Date | Quantity/UM | Unit Price                | Extended Price          |
|---|--|----------|-------------|---------------------------|-------------------------|
|   | <p>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><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></p>                     |  |          |             | <p>Line Item Total \$</p> | <p>70,000.00</p>        |
| <p><b>IMPORTANT!</b></p>  |  |          |             | <p>Tax \$</p>             | <p>0.00</p>             |
| <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> |  |          |             | <p><b>PO Total \$</b></p> | <p><b>70,000.00</b></p> |