



City of San Diego PURCHASE ORDER

PO No. 4500087595

Date: 02/09/2017 **Page 1 of 2**

Ship To: P & R DRP - SEE NOTES SEE NOTES SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Prudential Overall Supply PO Box 11210 Santa Ana CA 92711-1210 Vendor ID: 10026489 Telephone: 619-427-1240 E-Mail: jaimem@pos-clean.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p>Uniform and laundry services</p> <p>In accordance with SDMC 22.3208(e), this Purchase Order is for the rental and service of uniforms, floor mats, mops, and towels as may be or have been required from 1/16/2017 through 6/30/2017, as per the terms and conditions set forth in the previous agreement, NIGP 4600001031. City agrees to process invoice payments in accordance with the now expired NIGP 4600001031.</p> <p>As described in the now expired NIGP 4600001031, City agrees to terms relating to costs associated with lost and damaged uniforms and related supplies: Damaged Garments-Prudential Overall Supply (POS) will review all garments damaged beyond repair with designated City of San Diego (City) personnel to make final determinations as to disposition. Garments determined to be damaged beyond repair due to normal wear will not be charged to the City. Garments determined to be damaged beyond repair by City employees will be billed to the City at the replacement value listed in the previous agreement, minus depreciation of 1% per month for each month of service.</p> <p>Lost Garments: Garments lost by City employees will be billed to the City at the replacement value listed in the previous agreement, minus depreciation of 1% per month for each month garment is in service, not to go below 20% of the garment value. «All damaged/ lost charges must be detailed on the City's invoices.</p> <p>For new hires within the City that may require brand new garments, City agrees to pay a non-refundable \$7.00 per garment preparation charge.</p> <p>*Developed Regional Parks Custodial Staff 2125 Park Blvd San Diego</p> <p>*Developed Regional Parks Maintenance Staff 2125 Park Blvd San Diego</p> <p>*Pest Management Staff 2850 Pershing Dr. San Diego (The employer shall provide for cleaning of work clothing and shall inform the person of firm (Prudential) doing the laundry that they will receive pesticide contaminated clothing which should be laundry separately.</p> <p>*Mow Shop, Irrigation, and Pools 411 Raven Street San Diego -8 employees Repair Shop -9 employees Irrigation Shop -8 employees Aquatic Shop</p> <p>*Mow Crew, Turf Services, Forestry, Playgrounds, and Facility Repair 2830 Pershing Yard San Diego -Mow Crew 1 Twenty (20) employees -Mow Crew 2 Twenty (20) employees -Turf Services Nine (9) employees -Forestry, Playgrounds, and Facility Repair eighteen (18) employees</p>	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

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**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	<p>*Shoreline and Beach Mechanized 3775 Morena Blvd San Diego -Each employee will receive one set of rental uniforms consisting of the following: 11-shirts (Short or Long Sleeve), 11 pants and 1 jacket, each uniform shirt and jacket will also have (3) patches on each garment (City of San Diego Park and Recreation Department, Shoreline Parks, and employee Name).</p> <p>*Mission Bay Park Maintenance Staff 3775 Morena Blvd San Diego (Rose Canyon Operations)</p> <p>Validity Dates: 01/18/17-06/30/17</p> <p>*FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES</p> <p>Department Contacts: Marie Wiggins 619-235-1105 MS39 Developed Regional Parks Custodial Jaime Diez 619-235-1115 MS39 Developed Regional Parks Crystal Nelson 619-692-4915 MS39 BP Nursery Pest Mgmt 2850 Pershing Yard Wally Walsten 619-533-5787 MS39 Raven Street Duane Skarbic 619-235-1177 MS39 2830 Pershing Yard Vincent Paniaqua 858-581-9976 MS30M Shoreline and Beach 3775 Moreno Blvd Bill Overstreet 858-581-9979 MS30M Mission Bay 3775 Moreno Blvd</p> <p>Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered</p>				
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				<p>Line Item Total \$</p>	<p>50,000.00</p>
<p>IMPORTANT!</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 Contact</i> person at <i>Bill-To</i> address listed above</p>				<p>PO Total \$</p>	<p>50,000.00</p>