



City of San Diego PURCHASE ORDER

PO No. 4500088999

Date: 04/20/2017 **Page 1 of 1**

Ship To: EVMNTL SRVS-ASBESTOS & LEAD PROGRAM MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: NICHOLAS DIZON Telephone: E-Mail: ndizon@sandiego.gov
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Vendor: A Premier Restoration Services Inc 29 Broadway Suite A Chula Vista CA 91910-1427 Vendor ID: 10016634 Telephone: 619-424-1117 E-Mail: jgardener@floodsd.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Cleaning Services A Premier Restoration Services to clean single family residents or individual apartment units in multi-family building enrolled in the Lead Safety Collaborative Grant Program. Per Contract Agreement 4600002997, Service Agreement OCA Document # 788709_2 dated October 13, 2014. Department Contact: Christopher Lee, 858-627-3307, CJLee@sandiego.gov Billing Contact: Nicholas Dizon, 858-492-6091, NDizon@sandiego.gov INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED. Item completely delivered	06/30/2017	32,500 EA	USD 1.00	USD 32,500.00
****	Notes: 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. 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.				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,500.00 Tax \$ 0.00 PO Total \$ 32,500.00
IMPORTANT! 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	