

City of San Diego PURCHASE ORDER

PO No. 4500092223

Date: 08/17/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

E-Mail:

ronyesenia@aol.com

Open Space 202 C Street, 5th Floor San Diego CA 92101 Billing Contact: Danisha Jackett

Telephone:

E-Mail: DFJACKETT@SANDIEGO.GOV

Vendor:

Vendor ID: 10031646

Keep it Clean Janitor and Cleaning

Telephone:

6460 Skyline Drive San Diego CA 92114 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Lisa Hoffmann Telephone: 619-236-6096

E-Mail: LHoffmann@sandiego.gov

Line# Item ID/Description Del.Date Quantity/UM **Unit Price Extended Price FY18 JANITORIAL SERVICES** 06/30/2018 12 MON USD 4,559.17 USD 54,710.04 Janitorial Services, as needed, for the Mission Trails Park Visitor Center, Kumeyaay Lake Campground Entry Station, Kumeyaay Lake Campground Comfort Station, and Cowles Mountain Comfort Stations. Service Period, July 1, 2017- June 30, 2018 Dept/Invoice David Lee 619-668-3278 Billing Contact Danisha Jackett 619-685-1324 INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED *** Item partially delivered 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 \$ 54.710.04 \$ 0.00 Tax **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 54,710.04