



# City of San Diego PURCHASE ORDER

**PO No. 4500092320**

**Date:** 08/21/2017 **Page 1 of 2**

<b>Ship To:</b> POLICE-FACILITIES MANAGEMENT & DEV 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>  <b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO
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<b>Vendor:</b> Toms Janitorial Services Inc for ACH payment PO Box 152896 San Diego CA 92195-2896  <b>Vendor ID:</b> 10018226 <b>Telephone:</b> 619-890-9961 <b>E-Mail:</b> tomd_63@yahoo.com	<b>Terms:</b> within 20 days 3 % cash discount <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Janitorial Services -Sch A</b> ***THE MONTHLY UNIT PRICE IS ONLY ESTIMATED, PLEASE INVOICE THE CITY IN ACCORDANCE WITH OUTLINE AGREEMENT 4600002295 AND ITB 10052620-15L.  City of San Diego Police Dept./Facilities Management  As needed janitorial services for the period 7/1/2017 through 6/30/2018 JANITORIAL SERVICES -Schedule A  Prior PO 4500082213  Analyst: Rita Castillo (619) 525-8450 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item partially delivered	06/30/2018	12 EA	USD 2,000.00	USD 24,000.00
2	<b>Janitorial Services -Sch B</b> ***THE MONTHLY UNIT PRICE IS ONLY ESTIMATED, PLEASE INVOICE THE CITY IN ACCORDANCE WITH OUTLINE AGREEMENT 4600002295 AND ITB 10052620-15L.  JANITORIAL SERVICES -Schedule B **** Item partially delivered	06/30/2018	12 EA	USD 22,500.00	USD 270,000.00
3	<b>Janitorial Services -Sch C</b> ***THE MONTHLY UNIT PRICE IS ONLY ESTIMATED, PLEASE INVOICE THE CITY IN ACCORDANCE WITH OUTLINE AGREEMENT 4600002295 AND ITB 10052620-15L.	06/30/2018	12 EA	USD 12,500.00	USD 150,000.00

**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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**PO No. 4500092320**

**Date: 08/21/2017 Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	JANITORIAL SERVICES -Schedule C Item partially delivered				
4	<b>Floor and Carpet Cleaning</b> ***THE MONTHLY QUANTITY IS ONLY ESTIMATED AND REQUIRES WRITTEN PRE-APPROVAL FROM THE CITY. Floor and carpet cleaning	06/30/2018	24,000 EA	USD 0.25	USD 6,000.00
5	<b>Extra Cleaning Service</b> ***THE MONTHLY QUANTITY IS ONLY ESTIMATED AND REQUIRES WRITTEN PRE-APPROVAL FROM THE CITY. Extra Cleaning Service	06/30/2018	300 HR	USD 16.00	USD 4,800.00
6	<b>Vinyl/tile/ceramic buff</b> ***THE MONTHLY QUANTITY IS ONLY ESTIMATED AND REQUIRES WRITTEN PRE-APPROVAL FROM THE CITY. Vinyl/tile/ceramic buff	06/30/2018	3,000 EA	USD 0.08	USD 240.00
7	<b>Ceramic tile strip and wax</b> ***THE MONTHLY QUANTITY IS ONLY ESTIMATED AND REQUIRES WRITTEN PRE-APPROVAL FROM THE CITY. Ceramic tile strip and wax	06/30/2018	3,000 EA	USD 0.17	USD 510.00
<b>Notes:</b>	<p>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.</p> <p>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.</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>				
<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>				Line Item Total \$	455,550.00
				Tax \$	0.00
<b>IMPORTANT!</b>				<b>PO Total \$</b>	<b>455,550.00</b>
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					