



City of San Diego PURCHASE ORDER

PO No. **4500092744**

Date: 08/28/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov
Vendor: Epic Pest Control and Landscape Claude W & Eleanor Thedford 7840 El Cajon Boulevard, Suite301 La Mesa CA 91942 Vendor ID: 10012977 Telephone: E-Mail:		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
1	JANITORIAL SERVICE CHICANO PARK ALL JANITORIAL MATERIALS, SUPPLIES AND LABOR WILL BE PROVIDED BY THE VENDOR FOR JANITORIAL SERVICES, AS REQUIRED, AT THESE SITES AS QUOTED. INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED: MONDAY THROUGH SUNDAY INCLUDING CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M.	06/30/2018	364 D	USD 19.75	USD 7,189.00
2	JANITORIAL SERVICE GOMPERS MONDAY THROUGH SUNDAY INCLUDING CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M.	06/30/2018	364 D	USD 19.75	USD 7,189.00
3	JANITORIAL SERVICE KENNEDY MONDAY THROUGH SUNDAY INCLUDING CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M.	06/30/2018	364 D	USD 19.75	USD 7,189.00
4	JANITORIAL SERVICE MARIE WIDMAN MONDAY THROUGH SUNDAY INCLUDING CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M.	06/30/2018	364 D	USD 19.75	USD 7,189.00
5	JANITORIAL SERVICE WARD CANYON MONDAY THROUGH SUNDAY INCLUDING CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M.	06/30/2018	364 D	USD 19.75	USD 7,189.00
6	JANITORIAL SERVICE CHEROKEE POINT SATURDAY AND SUNDAY (ONLY) AND ALL CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M.	06/30/2018	114 D	USD 19.75	USD 2,251.50
7	JANITORIAL SERVICE HOLLYWOOD SATURDAY AND SUNDAY (ONLY) AND ALL CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M.	06/30/2018	114 D	USD 19.75	USD 2,251.50
8	JANITORIAL SERVICE KEILLER SATURDAY AND SUNDAY (ONLY) AND ALL CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M.	06/30/2018	114 D	USD 19.75	USD 2,251.50
9	JANITORIAL SERVICE NORTH PARK SATURDAY AND SUNDAY (ONLY) AND ALL CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M.	06/30/2018	114 D	USD 19.75	USD 2,251.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



City of San Diego PURCHASE ORDER

PO No. **4500092744**

Date: 08/28/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	SATURDAY AND SUNDAY (ONLY) AND ALL CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M.				
10	JANITORIAL SERVICE TERALTA PARK SATURDAY AND SUNDAY (ONLY) AND ALL CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M.	06/30/2018	114 D	USD 19.75	USD 2,251.50
11	JANITORIAL SERVICE AS NEEDED BASIS ONLY EXTRA CLEANING SERVICE ON AN AS NEEDED BASIS. REQUIRES APPROVAL OF AUTHORIZED PERSONNEL. PERIOD COVERED: AUGUST 1, 2017 THROUGH JUNE 30, 2018 ALL EXTRA LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER INVOICE PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 DEPARTMENT CONTACTS: MARIA FLOR POPOCA (619) 235-5205 ADRIAN ZOLLA (619) 525-8241 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	06/30/2018	75 HR	USD 20.75	USD 1,556.25
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	48,758.75
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				Tax \$	0.00
				PO Total \$	48,758.75