



City of San Diego PURCHASE ORDER

PO No. **4500092759**

Date: 08/29/2017 Page 1 of 2

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@san diego.gov	
Vendor: Diversified Business Resources Inc Property Building Maintenance Services 1725 South Escondido Blvd Ste A Escondido CA 92025 Vendor ID: 10033819 Telephone: 619-401-0949 E-Mail: frames.pbms@gmail.com			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@san diego.gov		

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 JANITORIAL AT CHOLLAS WATER OPS Janitorial Service for FY18, 7/1/17 through 09/30/2017, at Chollas Water Operations Yard. Dept. Contact: Mark Chandler 619-527-3947 Item completely delivered	09/30/2017	3 MON	7386.50 MON	USD 22,159.50
2		FY18 DAILY JANITORIAL SER SAN VICENTE Daily Janitorial Service for FY18, 7/1/17 through 9/30/17, at San Vicente Water Operations Yard. SERVICE WAS COMPLETED AT SAN VICENTE ON 09/30/2017. Dept. Contact: Mark Chandler 619-527-3947 Item completely delivered	09/30/2017	3 MON	620.00 MON	USD 1,860.00
3		FY18 QUARTERLY JANITORIAL SER SAN VICENT Quarterly Janitorial Service for FY18, 7/1/17 through 9/30/17, at San Vicente Water Operations Yard. SERVICE WAS COMPLETED AT SAN VICENTE ON 09/30/2017. Dept. Contact: Mark Chandler 619-527-3947 Item partially delivered	09/30/2017	3 MON	60.00 MON	USD 180.00
4		FY18 EXTRA CLEANING FY18 Extra Cleaning as requested by the City Dept. Contact: Mark Chandler 619-527-3947 Item partially delivered	01/31/2018	800 EA	1.00 EA	USD 800.00
5		FY18 JANITORIAL SERVICE	01/31/2018	4 MON	6180.00 MON	USD 24,720.00

Notes: The Terms and Conditions of this Purchase Order are available at http://san diego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
<p align="center">IMPORTANT!</p> <p>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</p>	



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Date: 08/29/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY18 PO Modification: Janitorial Service fro from 10/1/17 to 1/31/18 at chollas water operations yard. Dept. Contact: Mark Chandler 619-527-3947 Item completely delivered				
6		FY18 JANITORIAL SERVICE SAN VICENTE FY18 MODIFICATION: PO 4500092759 JANITORIAL SERVICE SAN VICENTE OPERATIONS YARD DEPT. CONTACT: BRYAN NORRIS 619-668-2014 **** Item partially delivered	06/30/2018	2 EA	680.00 EA	USD 1,360.00
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 \$	51,079.50
IMPORTANT!					Tax \$	0.00
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					PO Total \$	51,079.50