



City of San Diego PURCHASE ORDER

PO No. **4500093025**

Date: 09/05/2017 Page 1 of 3

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE 9192 TOPAZ WAY San Diego CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov	
Vendor: Prizm Janitorial Services Inc 555 Country Club Ln. #C-196 Escondido CA 92026-1226 Vendor ID: 10020800 Telephone: 858-717-1092 E-Mail: prizmjani@att.net				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	FY18 PUMP STATION NO.1 FY18 FM PUMP STATION NO.1 LINE 2 OA 4600002454 LINE 2 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289	06/30/2018	8,316.14 EA	USD 1.00	USD 8,316.14
2	FY18 PUMP STATION NO.2 FY18 PUMP STATION NO.2 OA 4600002454 LINE 3 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289	06/30/2018	10,363.76 EA	USD 1.00	USD 10,363.76
3	FY18 PT LOMA WWTP FY18 POINT LOMA WASTEWATER TREATMENT PLANT OA 4600002454 LINE 4 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289	06/30/2018	61,039.14 EA	USD 1.00	USD 61,039.14
4	FY18 SOUTH BAY WWTP FY18 SOUTH BAY WASTEWATR TREATMENT PLANT OA 4600002454 LINE 5 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289	06/30/2018	25,609.18 EA	USD 1.00	USD 25,609.18
5	FY18 GROVE AVENUE PUMP STATION FY18 GROVE AVENUE PUMP STATION 4600002454 LINE 6 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-42896	06/30/2018	2,993.16 EA	USD 1.00	USD 2,993.16
6					
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					



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	FY18 METRO BIOSOLIDS CENTER FY18 METRO BIOSOLIDS CENTER OA4600002454 LINE 8 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-428	06/30/2018	34,892.16 EA	USD 1.00	USD 34,892.16
7	FY18 NORTH CITY WATER RECLAMATION PLANT FY18 NORTH CITY WATER RECLAMATION PLANT OA 4600002454 LINE 9 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289	06/30/2018	36,128.62 EA	USD 1.00	USD 36,128.62
8	FY18 PENASQUITOS PUMP STATION FY18 PENASQUITOS PUMP STATION OA 4600002454 LINE 10 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289	06/30/2018	2,413.84 EA	USD 1.00	USD 2,413.84
9	FY18 PUMP STATION NO.64 FY18 PUMP STATION NO. 64 OA 4600002454 LINE 11 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289	06/30/2018	5,609.34 EA	USD 1.00	USD 5,609.34
10	FY18 PUP STATION NO 65 FY18 PUMP STATION NO. 65 OA 4600002454 LINE 12 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289	06/30/2018	11,212.64 EA	USD 1.00	USD 11,212.64
11	FY18 SAN PASQUAL TREATMENT FY18SAN PASQUAL TREATMENT-ADMIN BLDG OA46000002454 LINE 13 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289	06/30/2018	6,759.96 EA	USD 1.00	USD 6,759.96
12	FY18 TILE/CERAMIC-STRIP B-NORTH FY18 TILE/CERAMIC-STRIP, WAS BUFF AS NEEDED, PER SQUARE FOOT B-NORTH-LINE14 OA4600002454 LINE 14 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289	06/30/2018	1,368.35 EA	USD 0.05	USD 68.42

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
13	FY18 TILE/CERAMIC-STRIP FY18 TILE/CERAMIC-STRIP, WAS BUFF AS NEEDED PER SQUARE FOOT C-SOUTH OA46000002454 LINE 14 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-428914	06/30/2018	2,287.9 EA	USD 0.05	USD 114.40
14	FY18 CARPET CLEANING SERVICE FY18 CARPET CLEANNG SERVICE-STEAM AS NEEDED, PER SQUARE FOOT B-NORTH-LINE15 OA 4600002454 LINE 15 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289.	06/30/2018	1,006.45 EA	USD 0.05	USD 50.32
15	FY18 CARPET CLEANING SERVICE FY18 CARPET CLEANNG SERVICE-STEAM AS NEEDED, PER SQUARE FOOT C-SOUTH-LINE15 OA 4600002454 LINE 15 DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289. INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED	06/30/2018	893.25 EA	USD 0.05	USD 44.66
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 \$ 205,615.74	
IMPORTANT!				Tax \$ 0.00	
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