



# City of San Diego PURCHASE ORDER

PO No. **4500093414**

Date: 09/13/2017 Page 1 of 2

<b>Ship To:</b> MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE 9192 TOPAZ WAY San Diego CA 92123-1119		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>  <b>E-Mail:</b> clottknight@sandiego.gov	
<b>Vendor:</b> T and T Janitorial PO Box 261401 San Diego CA 92196-1401  <b>Vendor ID:</b> 10018294 <b>Telephone:</b> 858-336-8837 <b>E-Mail:</b> tandt_janitorial@yahoo.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 FM MOC1 COMPLET JANITORIAL SVS</b> FY18 FM MOC1 COMPLEX JANITORIAL SERVICES  OA 4600002455 (LINE 2)  DEPARTMENT CONTACT - FEDERICO GUERRA 858 614-5716.	06/30/2018	39,091.94 EA	USD 1.00	USD 39,091.94
2	<b>FY18 FM MOC2 COMPLEX JANITORIAL SVS</b> FY18 FM MOC2 COMPLEX JANITORIAL SERVICES  OA 4600002455 (LINE 3)  DEPARTMENT CONTACT - FEDERICO GUERRA 858 614-5716.	06/30/2018	63,338.08 EA	USD 1.00	USD 63,338.08
3	<b>FY18 FM MOC3 COMPLEX JANITORIAL SVS</b> FY18 FM MOC3 COMPLEX JANITORIAL SERVICES.  OA 4600002455 (LINE 4)  DEPARTMENT CONTACT - FEDERICO GUERRA 858 614-5716.	06/30/2018	18,340.28 EA	USD 1.00	USD 18,340.28
4	<b>FY18 FM MOC6 COMPLEX JANITORIAL SVS</b> FY18 FM MOC 6 COMPLEX JANITORIAL SERVICES  OA 46000002455 (LINE 5) DEPARTMENT CONTACT - FEDERICO GUERRA 858 614-5716.	06/30/2018	3,361.18 EA	USD 1.00	USD 3,361.18
5	<b>FY18 FM MOC9 COMPLEX JANITORIAL SVS</b> FY18 FM MOC9 MOC COMPLEX JANITORIAL SERVICES  OA 4600002455 (LINE 6)  DEPARTMENT CONTACT - FEDERICO GUERRA 858 614-5716.	06/30/2018	3,361.18 EA	USD 1.00	USD 3,361.18
<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>				<b>SEE LAST PAGE FOR TOTAL</b>	
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					



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6	<b>FY18 AS NEEDED STRIP,WAX,BUFF</b> FY18 As needed, Strip, Wax, Buff 10,176 SF  DEPARTMENT CONTACT FEDERICO GUERRA 858 614-5716.	06/30/2018	508.8 EA	USD 0.05	USD 25.44
7	<b>FY18 AS NEEDED, STEAM CLEAN CARPET</b> FY18 As needed, Steam clean carpet 137,764 SF  DEPARTMENT CONTACT - FEDERICO GUERRA 858 614-5716.  INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED	06/30/2018	4,132.92 EA	USD 0.03	USD 123.99
Notes:	<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 \$ 127,642.09	
<b>IMPORTANT!</b>				Tax \$ 0.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				<b>PO Total \$ 127,642.09</b>	