



City of San Diego PURCHASE ORDER

PO No. **4500093828**

Date: 09/22/2017 Page 1 of 2

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Billing Contact: Victoria Summers Telephone: E-Mail: VSUMMERS@SANDIEGO.GOV		
Vendor: Timothy M & Deborah A Dugan Premier Carpet Company 259 Romneya Dr Oceanside CA 92057-5417 Vendor ID: 10027766 Telephone: 760-941-2765 E-Mail: premiercarpetcleaning@gmail.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		As Needed Steam Cleaning Clubs Premier Provide steam cleaning of Carpet, Tile/Grout and Upholstered Surfaces at Qualcomm Stadium Club/Press Level, Suites and Locker Rooms as may be required through 6/30/2018. Per attached revised quote. Line 1: Clubs-Club Level and Press Level \$24,900.00 Dept Requisitioner: Mark Stephens (619)641-3109 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED **** Item partially delivered	06/30/2018	24,900 EA	1.00 EA	USD 24,900.00
2		As Needed Steam Cleaning Suites Premier Line 2: Suites, Locker Rooms, Upholstered surfaces: couches, barstools, chairs, etc. \$24,250.00 Per attached revised quote. INSURANCE TO BE UPDATED AS MAY BE REQUIRED **** Item partially delivered	06/30/2018	24,250 EA	1.00 EA	USD 24,250.00
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				
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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	<p>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>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	49,150.00
IMPORTANT!				Tax \$	0.00
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				PO Total \$	49,150.00