



City of San Diego PURCHASE ORDER

PO No. 4500093845**Date:** 09/22/2017 **Page 1 of 2**

Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806		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: 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 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		INVOICE PAYMENT OUTSTANDING NVOICE 1451 DATED JULY 13, 2017 Item completely delivered	06/30/2018	1 EA	4200.00 EA	USD 4,200.00
2		JANITORIAL SERVICE PROVIDE ALL LABOR, EQUIPMENT AND MATERIALS NEEDED TO POWER WASH THE INTERIOR & EXTERIOR OF 10 COMMUNITY PARKS II COMFORT STATIONS (1 TIME JOB AT EACH COMFORT STATIONS) SIX (6) TIMES IN FY18. CONTACT THE AREA MANAGER TO ARRANGE SERVICE DATES AND TIMES. ENRIQUE DURAN (619) 942-1488 JEDURAN@SANDIEGO.GOV • CHICANO NEIGHBORHOOD PARK CARLOS RIOS (619) 527-3416 CRIOS@SANDIEGO.GOV • GOMPERS NEIGHBORHOOD PARK • KENNEDY NEIGHBORHOOD PARK • MARIE WIDMAN NEIGHBORHOOD PARK MICHELE CHICARELLI (619) 235-1161 MCHICARELLI@SANDIEGO.GOV • WARD CANYON NEIGHBORHOOD PARK • NORTH PARK RAUL CONTRERAS (619) 641-6104 RCONTRERAS@SANDIEGO.GOV • CHEROKEE POINT • HOLLYWOOD NEIGHBORHOOD PARK • TERALTA PARK CASANDRA PALMER-THODILE (619) 527-3464 CPHODILE@SANDIEGO.GOV • KEILLER NEIGHBORHOOD PARK PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101	06/30/2018	6 EA	1600.00 EA	USD 9,600.00
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

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Date: 09/22/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV Item completely delivered				
3		JANITORIAL SERVICE MODIFICATION TO PO 4500093845 PROVIDE ALL LABOR, EQUIPMENT AND MATERIALS NEEDED TO POWER WASH (CLEAN & SANITIZE) THE INTERIOR AND/OR EXTERIOR, OF VARIOUS COMMUNITY PARKS II SITE, ON AN AS NEED BASIS, AT THE RATE OF \$167.00 FLAT RATE FOR: • PLAYGROUND AREAS • EXTERIOR COMMON AREAS • COMFORT STATIONS/PARKS REST ROOMS (FOR SITE ALREADY LISTED ONLY IF EXTRA SERVICES ARE REQUESTED/ON AN AS NEED BASIS.) PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV INSURANCE AND BUSINESS TAX TO BE UDPATED AS REQUIRED Item completely delivered	06/30/2018	11,200 EA	1.00 EA USD	11,200.00
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 \$	25,000.00
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 \$	25,000.00