



# City of San Diego PURCHASE ORDER

PO No. **4500093972**

Date: 09/27/2017 Page 1 of 2

<b>Ship To:</b> WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Loraine Lopez  <b>Telephone:</b>  <b>E-Mail:</b> LOPEZL@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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 JANITORIAL MAINTENANCE SVS- ALV</b>  TO COVER JANITORIAL MAINTENANCE SERVICES AT ALVARADO FROM: 7/1/17-11/30/17 per Estimate 51  DEPARTMENT CONTACT: DAVID MAGPALI 619-758-2306  SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item completely delivered	11/30/2017	4,146.6 MON	3.00 MON	USD 12,439.80
2		<b>FY18 JANITORIAL MAINTENANCE SVS- NTC</b>  JANITORIAL MAINTENANCE SERVICES AT NTC FROM: 7/1/17-11/30/17 per Estimate 52  DEPARTMENT CONTACT: DAVID MAGPALI 619-758-2306  SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item completely delivered	11/30/2017	2,497.64 MON	3.00 MON	USD 7,492.92
3		<b>FY18 MOD 4500093972 JANITORIAL SVS-ALV</b>  FY18 MOD# 4500093972 MONTH TO MONTH JANITORIAL SERVICES AT ALVARADO.  DEPARTMENT CONTACT: DAVID MAGPALI 619-758-2306 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  **** Item completely delivered	06/30/2018	10 EA	4146.60 EA	USD 41,466.00
4		<b>FY18 MOD 4500093972 JANITORIAL SVS-NTC</b>  FY18 MOD# 4500093972 MONTH TO MONTH JANITORIAL SERVICES AT NTC  DEPARTMENT CONTACT: DAVID MAGPALI 619-758-2306	06/30/2018	10 EA	2497.64 EA	USD 24,976.40
<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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****		SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.  Item partially delivered				
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>				
Notes: 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 \$	86,375.12
<b>IMPORTANT!</b>					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					<b>PO Total \$</b>	<b>86,375.12</b>