



City of San Diego PURCHASE ORDER

PO No. **4500094675**

Date: 10/12/2017 Page 1 of 1

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact: DELIA LENCIONI Telephone: E-Mail: DALENCIONI@SANDIEGO.GOV		
Vendor: Corporal Building Services 8250 Camino Santa Fe Suite K San Diego CA 92121 Vendor ID: 10032133 Telephone: 1-858-586-0060 E-Mail: theresa@corporalteam.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 Carpet cleaning Carpet cleaning, as needed, for the Branch Libraries for the period of 7/1/2017 through 6/30/2018. Billing Contact: Delia Lencioni 619-238-6645 DLencioni@sandiego.gov Insurance and business tax to be updated as required. Item completely delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
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