



City of San Diego PURCHASE ORDER

PO No. 4500096691

Date: 12/27/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov
Vendor: T and T Janitorial PO Box 261401 San Diego CA 92196-1401 Vendor ID: 10018294 Telephone: 858-336-8837 E-Mail: tandt_janitorial@yahoo.com		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Civic Center Public Restroom (January) Item completely delivered	01/31/2018	31 DAY	395.60 DAY USD	12,263.60
2		Civic Center Public Restroom (February) To provide City of San Diego, Park and Recreation Department, Community Parks I Division with janitorial maintenance service and staffing 24/7 days a week, including Holidays on a month-to-month basis at Civic Center Public Restroom, from January 1, 2018 until February 28, 2018 not to exceed \$25,000. Department Contact: Debbie Marcotte (619)235-5294 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I Division 2125 Park Boulevard 4th Floor San Diego Ca, 92101 Item completely delivered	01/31/2018	28 DAY	395.60 DAY USD	11,076.80
3		Civic Center Public Restroom (March) PO Modification for PO# 4500096691. Extension of services from March 1-March 14, 2018, based on emergency basis while RFP is in finalization. RFP will be executed within two weeks. Department Contact: Debbie Marcotte (619)235-5294 Item completely delivered	03/14/2018	14 DAY	395.60 DAY USD	5,538.40
4		Civic Center Public Restroom (March 31) PO Modification for PO# 4500096691 for extension of services from March 15, 2018 – March 31, 2018 based on emergency basis while RFP is in finalization. RFP will be executed and awarded by March 31, 2018.	03/31/2018	17 DAY	395.60 DAY USD	6,725.20

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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****		Department Contact: Debbie Marcotte (619)235-5294 Item completely 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 http://sandiego.gov/purchasing/					Line Item Total \$	35,604.00
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 \$	35,604.00