



City of San Diego PURCHASE ORDER

PO No. **4500098749**

Date: 03/29/2018 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@saniego.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 Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@saniego.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 (April)	06/30/2018	1 MON	6200.00 MON	USD 6,200.00
****		Item completely delivered				
2		Civic Center Public Restroom (May)	06/30/2018	1 MON	6200.00 MON	USD 6,200.00
****		Item completely delivered				
3		Civic Center Public Restroom (June)	06/30/2018	1 MON	6200.00 MON	USD 6,200.00
****		Item completely delivered				
4		Civic Center Extra Labor (April)	06/30/2018	1 MON	72.00 MON	USD 72.00
5		Civic Center Extra Labor (May)	06/30/2018	1 MON	72.00 MON	USD 72.00
6		Civic Center Extra Labor (June)	06/30/2018	1 MON	72.00 MON	USD 72.00
		Extension of services from March 15, 2018 – June 30, 2018 based on emergency basis while RFP is in finalization. Contact Person: Debbie Marcotte 619-235-5294 Please send invoices to: Email: KMabulay@saniego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101 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://saniego.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						



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		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. 1.1. 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.				
7		Civic Center: 03/16 -03/31 service PO modification for PO 4500098749 Services from 03/16 through 03/31 for \$410.00 per day rate total is \$6,560.00 **** Item completely delivered	06/30/2018	6,560 EA	1.00 EA USD	6,560.00
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IMPORTANT!						
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Line Item Total \$						25,376.00
Tax \$						0.00
PO Total \$						25,376.00