



# City of San Diego PURCHASE ORDER

PO No. **4500099345**

Date: 04/27/2018 Page 1 of 2

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>  <b>E-Mail:</b> davidt@sandiego.gov		
<b>Vendor:</b> United Sites Services Of Ca Inc 975 Corporate Drive Escondido CA 92029  <b>Vendor ID:</b> 10016561 <b>Telephone:</b> 626-672-6684 <b>E-Mail:</b> andrea.benitez@unitedsiteserv				<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 VETERAN'S VILLAGE - SHOWERS</b>  To provide the City of San Diego as-needed rental and servicing of portable shower stations to the Veteran's Village Location, for the period of 12/01/2017 through 03/15/2018 FY18.  To pay invoices: 114-6430754 02/28/18, 114-6449803 02/28/18, 114-6449819 02/28/18, 114-6342551 02/08/18, 1146342549 02/08/18, 114-6342548 02/08/18  Dept/Invoice Donny Nguyen 619-685-1309  Billing Contact Danisha Jackett 619-685-1324  **** Item partially delivered	03/15/2018	80,469 EA	1.00 EA	USD 80,469.00
<b>Notes:</b>		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.				
<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						



# City of San Diego PURCHASE ORDER

PO No. **4500099345**

Date: 04/27/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
<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>IMPORTANT!</b>						
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						
					Line Item Total \$	80,469.00
					Tax \$	0.00
					<b>PO Total</b> \$	<b>80,469.00</b>