



City of San Diego PURCHASE ORDER

PO No. 4500100700

Date: 07/02/2018 **Page 1 of 3**

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
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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 <hr/> Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Gaslamp Square Janitorial - July 2018 PO CLOSED 10/24/18. lh	06/30/2019	31 DAY	410.00 DAY	USD 12,710.00
2		Gaslamp Square Janitorial - August 2018	06/30/2019	31 DAY	410.00 DAY	USD 12,710.00
3		Gaslamp Square Janitorial - Sept 2018	06/30/2019	30 DAY	410.00 DAY	USD 12,300.00
4		Gaslamp Square Janitorial - Oct 2018 **** Item completely delivered	06/30/2019	31 DAY	410.00 DAY	USD 12,710.00
5		Gaslamp Square Janitorial - Nov 2018 **** Item completely delivered	06/30/2019	30 DAY	410.00 DAY	USD 12,300.00
6		Gaslamp Square Janitorial - Dec 2018 **** Item completely delivered	06/30/2019	31 DAY	410.00 DAY	USD 12,710.00
7		Gaslamp Square Janitorial - Jan 2019 **** Item completely delivered	06/30/2019	31 DAY	410.00 DAY	USD 12,710.00
8		Gaslamp Square Janitorial - Feb 2019 **** Item completely delivered	06/30/2019	28 DAY	410.00 DAY	USD 11,480.00
9		Gaslamp Square Janitorial - March 2019	06/30/2019	31 DAY	410.00 DAY	USD 12,710.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
10		Gaslamp Square Janitorial - April 2019	06/30/2019	30 DAY	410.00 DAY	USD 12,300.00
****		Item completely delivered				
11		Gaslamp Square Janitorial - May 2019	06/30/2019	31 DAY	410.00 DAY	USD 12,710.00
****		Item completely delivered				
12		Gaslamp Square Janitorial - June 2019	06/30/2019	30 DAY	410.00 DAY	USD 12,300.00
****		Item completely delivered				
13		Gaslamp Square - Extra Cleaning	06/30/2019	12 DAY	410.00 DAY	USD 4,920.00
		<p>Janitorial and maintenance service and staffing 24/7 days a week, including Holidays at Gaslamp Square Public Restroom per Contract# 460003205.</p> <p>Department Contact: Tyler Canales (619)235-5294</p> <p>Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I Division 2125 Park Boulevard 4th Floor San Diego Ca, 92101</p>				
****		Item completely delivered				
Notes:		<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p> <p>WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015</p> <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</p>				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						SEE LAST PAGE FOR TOTAL
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	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.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	154,570.00
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 \$	154,570.00