



# City of San Diego PURCHASE ORDER

**PO No. 4500101092**

**Date:** 07/09/2018 **Page 1 of 1**

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| <b>Ship To:</b><br>TRANSPORTATION-STREET<br>2781 CAMINITO CHOLLAS<br>San Diego CA 92105-5039 | <b>Bill To:</b><br>STREET DIVISION<br>2781 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105 | <b>Billing Contact:</b><br>Solita Uvero<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> SUVERO@SANDIEGO.GOV |
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| <b>Vendor:</b> Corporal Building Services<br>8250 Camino Santa Fe Suite K<br>San Diego CA 92121<br><br><b>Vendor ID:</b> 10032133 <b>Telephone:</b> 1-858-586-0060 <b>E-Mail:</b> info@corporalteam.com | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Lisa Hoffmann<br><b>Telephone:</b> 619-236-6096<br><b>E-Mail:</b> LHoffmann@sandiego.gov |
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| Line #   | Serv # | Item ID/Description<br>Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|--|--------|--|------------|------------------|-----------------------------------|----------------|
| 1  |        | <b>As Needed Janitorial Services</b><br><br>As needed Janitorial Contract Services for Street Division for the period of July 1, 2018 through June 30, 2019.<br><br>Department Contact: Jacqueline Hall (619) 527-3104<br>Billing Contact: Solita Uvero (619) 527-8013<br>E-Mail: StreetDivision_AP@sandiego.gov<br><br>BUSINESS TAX AND INSURANCE TO BE UPDATED AS REQUIRED<br>Item partially delivered | 06/30/2019 | 12 EA            | 4074.00 EA                        | USD 48,888.00  |
| <b>Notes:</b><br>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.<br>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. |        |  |            |                  |                                   |                |

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| The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>               |  | <b>Line Item Total</b> \$ 48,888.00 |
| <b>IMPORTANT!</b>  |  | <b>Tax</b> \$ 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 |  | <b>PO Total</b> \$ <b>48,888.00</b> |