



# City of San Diego PURCHASE ORDER

**PO No. 4500102682**

**Date:** 07/31/2018 **Page 1 of 4**

<b>Ship To:</b> CONCOURSE PARKING GARAGE 202 C STREET San Diego CA 92101	<b>Bill To:</b> CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 San Diego CA 92101-4199	<b>Billing Contact:</b> LORENA HERNANDEZ  <b>Telephone:</b>  <b>E-Mail:</b> HERNANDEZL@SANDIEGO.GOV
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<b>Vendor:</b> TSCM Corporation 17791 Jamestown Lane Huntington Beach CA 92647  <b>Vendor ID:</b> 10039286 <b>Telephone:</b> 714-841-1988 <b>E-Mail:</b> jacki@tscmcorp.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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		<b>Southeast Exterior Stairwells</b>  Steam clean and pressure wash exterior stairwells and walkway of the Concourse.  Facility Address: San Diego Concourse 202 C Street San Diego, CA 92101  Facility Contacts: Rick Romio, 517-6784 or Erick Erickson, 517-6742  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov  Material Group: 76000000 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing Item partially delivered	06/30/2019	26 EA	285.00 EA	USD 7,410.00
2		<b>East Exterior Walkway</b>  Steam clean and pressure wash exterior stairwells and walkway of the Concourse.  Facility Address: San Diego Concourse 202 C Street San Diego, CA 92101  Facility Contacts: Rick Romio, 517-6784 or Erick Erickson, 517-6742  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101	06/30/2019	26 EA	485.00 EA	USD 12,610.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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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**PO No. 4500102682**

**Date: 07/31/2018 Page 2 of 4**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		<p>Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov</p> <p>Material Group: 76000000 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing Item partially delivered</p>				
3		<p><b>Terrace Plaza</b></p> <p>Steam clean and pressure wash exterior stairwells and walkway of the Concourse.</p> <p>Facility Address: San Diego Concourse 202 C Street San Diego, CA 92101</p> <p>Facility Contacts: Rick Romio, 517-6784 or Erick Erickson, 517-6742</p> <p>Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101</p> <p>Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov</p> <p>Material Group: 76000000 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing Item partially delivered</p>	06/30/2019	26 EA	385.00 EA	USD 10,010.00
****		<p><b>Northwest Exterior Stairwell</b></p> <p>Steam clean and pressure wash exterior stairwells and walkway of the Concourse.</p> <p>Facility Address: San Diego Concourse 202 C Street San Diego, CA 92101</p> <p>Facility Contacts: Rick Romio, 517-6784 or Erick Erickson, 517-6742</p> <p>Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101</p> <p>Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov</p> <p>Material Group: 76000000 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing Item partially delivered</p>	06/30/2019	26 EA	285.00 EA	USD 7,410.00
5						

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**SEE LAST PAGE  
FOR TOTAL**



# City of San Diego PURCHASE ORDER

**PO No. 4500102682**

**Date: 07/31/2018 Page 3 of 4**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<b>Truck Dock</b>  Steam clean and pressure wash exterior stairwells and walkway of the Concourse.  Facility Address: San Diego Concourse 202 C Street San Diego, CA 92101  Facility Contacts: Rick Romio, 517-6784 or Erick Erickson, 517-6742  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov  Material Group: 76000000 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing Item partially delivered	06/30/2019	2 EA	1750.00 EA	USD 3,500.00
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6		<b>West Exterior Stairwell - Southwest side</b>  Steam clean and pressure wash exterior stairwells and walkway of the Concourse.  Facility Address: San Diego Concourse 202 C Street San Diego, CA 92101  Facility Contacts: Rick Romio, 517-6784 or Erick Erickson, 517-6742  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov  Material Group: 76000000 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing Item partially delivered	06/30/2019	12 EA	285.00 EA	USD 3,420.00
****						
7		<b>West Exterior Stairwell - West side</b>  Steam clean and pressure wash exterior stairwells and walkway of the Concourse.  Facility Address: San Diego Concourse 202 C Street San Diego, CA 92101  Facility Contacts: Rick Romio, 517-6784 or	06/30/2019	12 EA	385.00 EA	USD 4,620.00

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**SEE LAST PAGE  
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# City of San Diego PURCHASE ORDER

**PO No. 4500102682**

**Date: 07/31/2018 Page 4 of 4**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price		
		Erick Erickson, 517-6742  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov  Material Group: 76000000 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing Item partially delivered  ****						
<b>Notes:</b>		INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.  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.						
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>						Line Item Total \$ 48,980.00 Tax \$ 0.00		
<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						<b>PO Total \$ 48,980.00</b>		