



City of San Diego PURCHASE ORDER

PO No. 4500102800

Date: 08/02/2018 **Page 1 of 2**

Ship To: POLICE-FACILITIES MANAGEMENT & DEV 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: Toms Janitorial Services Inc for ACH payment PO Box 152896 San Diego CA 92195-2896 Vendor ID: 10018226 Telephone: 619-890-9961 E-Mail: tomd_63@yahoo.com	Terms: within 20 days 3 % cash discount Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@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		JANITORIAL SERVICE SCHEDULE A City of San Diego Police Dept./Facilities Management As needed janitorial services for the period 7/1/2018 through 6/30/2019 JANITORIAL MAINTENANCE SERVICES -Schedule A OA 4600002295 Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Business tax and insurance to be updated as required Item partially delivered	06/30/2019	36,000 EA	1.00 EA	USD 36,000.00
2		JANITORIAL SERVICE SCHEDULE B JANITORIAL MAINTENANCE SERVICE SCHEDULE B Item partially delivered	06/30/2019	264,000 EA	1.00 EA	USD 264,000.00
3		JANITORIAL SERVICE SCHEDULE C JANITORIAL MAINTENANCE SERVICE SCHEDULE C Item partially delivered	06/30/2019	150,000 EA	1.00 EA	USD 150,000.00
4		EXTRA CLEANING SERVICE AS NEEDED EXTRA CLEANING SERVICE AS NEEDED	06/30/2019	1,200 HR	16.00 HR	USD 19,200.00

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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5		VINYL/TILE/CERAMIC-BUFF & WAX VINYL/TILE/CERAMIC-BUFF & WAX	06/30/2019	11,050 EA	0.08 EA	USD 884.00						
Notes:		<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 and rules.</p> <p>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.</p>										
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						<table> <tr> <td>Line Item Total \$</td> <td>470,084.00</td> </tr> <tr> <td>Tax \$</td> <td>0.00</td> </tr> <tr> <td>PO Total \$</td> <td>470,084.00</td> </tr> </table>	Line Item Total \$	470,084.00	Tax \$	0.00	PO Total \$	470,084.00
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