



City of San Diego PURCHASE ORDER

PO No. 4500102834

Date: 08/02/2018 **Page 1 of 8**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: Cartwright Termite And Pest Control PO Box 2398 El Cajon CA 92021-0398	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10010115 Telephone: 619-442-9613 E-Mail: termite@cartwright.sdcoxmail.c	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 FM MBC-IPM PLAN FY19 FM - PEST CONTROL SERVICES FOR WWTD FACILITIES. REPLACES PO'S 4500093477 & 4500093115 DEPARTMENT CONTACT - FEDERICL GUERRA 858 654-4289. Item completely delivered	06/30/2019	1 MON	150.00 MON	USD 150.00
2		FY19 FM MBC-COMMENSAL INSECT CNTRL SVC Item partially delivered	06/30/2019	12 MON	127.50 MON	USD 1,530.00
3		FY19 FM MBC-COMMENSAL RODENT CNTRL SVC Item partially delivered	06/30/2019	12 MON	40.00 MON	USD 480.00
4		FY19 FM MBC-SERVICE REPORTS Item partially delivered	06/30/2019	12 MON	15.00 MON	USD 180.00
5		FY19 FM MBC-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR	USD 600.00
6		FY19 FM MBC-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR	USD 600.00
7		FY19 FM NCWRP-IPM PLAN Item completely delivered	06/30/2019	1 MON	100.00 MON	USD 100.00
8		FY19 FM NCWRP-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	44.50 MON	USD 534.00

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****	Item partially delivered				
9	FY19 FM NCWRP-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	25.00 MON USD	300.00
****	Item partially delivered				
10	FY19 FM NCWRP-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON USD	60.00
****	Item partially delivered				
11	FY19 FM NCWRP-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR USD	600.00
12	FY19 FM NCWRP-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR USD	600.00
13	FY19 FM PPS-IPM PLAN	06/30/2019	1 MON	15.00 MON USD	15.00
14	FY19 FM PPS-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	33.50 MON USD	402.00
****	Item partially delivered				
15	FY19 FM PPS-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	15.00 MON USD	180.00
****	Item partially delivered				
16	FY19 FM PPS-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON USD	60.00
****	Item partially delivered				
17	FY19 FM PPS-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR USD	600.00
18	FY19 FM PPS-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR USD	600.00
19	FY19 FM PS64-IPM PLAN	06/30/2019	1 MON	15.00 MON USD	15.00
****	Item completely delivered				
20	FY19 FM PS64-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	33.50 MON USD	402.00
****	Item partially delivered				
21	FY19 FM PS64-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	15.00 MON USD	180.00

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****		Item partially delivered				
22		FY19 FM PS64-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON	USD 60.00
****		Item partially delivered				
23		FY19 FM PS64-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR	USD 600.00
24		FY19 FM PS64-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR	USD 600.00
25		FY19 FM PS65-IPM PLAN	06/30/2019	1 MON	15.00 MON	USD 15.00
26		FY19 FM PS65-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	33.50 MON	USD 402.00
****		Item partially delivered				
27		FY19 FM PS65-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	15.00 MON	USD 180.00
****		Item partially delivered				
28		FY19 FM PS65-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON	USD 60.00
****		Item partially delivered				
29		FY19 FM PS65-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR	USD 600.00
30		FY19 FM PS65-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR	USD 600.00
31		FY19 FM SPPS-IPM PLAN	06/30/2019	1 MON	15.00 MON	USD 15.00
32		FY19 FM SPPS-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	33.50 MON	USD 402.00
****		Item partially delivered				
33		FY19 FM SPPS-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	15.00 MON	USD 180.00
****		Item partially delivered				
34		FY19 FM SPPS-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON	USD 60.00
****		Item partially delivered				

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35		FY19 FM SPPS-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR USD	600.00
36		FY19 FM SPPS-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR USD	600.00
37		FY19 FM ALV LAB-IPM PLAN	06/30/2019	1 MON	65.00 MON USD	65.00
****		Item completely delivered				
38		FY19 FM ALV LAB-COMMENSAL INSCT CTRL SVC	06/30/2019	12 MON	71.00 MON USD	852.00
****		Item partially delivered				
39		FY19 FM ALV LAB-COMMENSAL RODNT CTRL SVC	06/30/2019	12 MON	30.00 MON USD	360.00
****		Item completely delivered				
40		FY19 FM ALV LAB-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON USD	60.00
****		Item partially delivered				
41		FY19 FM ALV LAB-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR USD	600.00
****		Item partially delivered				
42		FY19 FM ALV LAB-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR USD	600.00
43		FY19 FM EMG-IPM PLAN	06/30/2019	1 MON	15.00 MON USD	15.00
****		Item completely delivered				
44		FY19 FM EMG-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	33.50 MON USD	402.00
****		Item partially delivered				
45		FY19 FM EMG-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	15.00 MON USD	180.00
****		Item partially delivered				
46		FY19 FM EMG-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON USD	60.00
****		Item partially delivered				
47						

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		FY19 FM EMG-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR	USD 600.00
48		FY19 FM EMG-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR	USD 600.00
49		FY19 FM ET&DC-IPM PLAN	06/30/2019	1 MON	0.01 MON	USD 0.01
50		FY19 FM ET&DC-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	65.00 MON	USD 780.00
****		Item partially delivered				
51		FY19 FM ET&DC-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	25.00 MON	USD 300.00
****		Item partially delivered				
52		FY19 FM ET&DC-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON	USD 60.00
****		Item partially delivered				
53		FY19 FM ET&DC-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR	USD 600.00
54		FY19 FM ET&DC-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR	USD 600.00
55		FY19 FM EMTS-IPM PLAN	06/30/2019	1 MON	35.00 MON	USD 35.00
56		FY19 FM EMTS-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	69.50 MON	USD 834.00
****		Item partially delivered				
57		FY19 FM EMTS-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	30.00 MON	USD 360.00
****		Item partially delivered				
58		FY19 FM EMTS-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON	USD 60.00
****		Item partially delivered				
59		FY19 FM EMTS-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR	USD 600.00
60		FY19 FM EMTS-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR	USD 600.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
61		FY19 FM GAPS-IPM PLAN	06/30/2019	1 MON	15.00 MON USD	15.00
62		FY19 FM GAPS-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	33.50 MON USD	402.00
****		Item partially delivered				
63		FY19 FM GAPS-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	15.00 MON USD	180.00
****		Item partially delivered				
64		FY19 FM GAPS-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON USD	60.00
****		Item partially delivered				
65		FY19 FM GAPS-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR USD	600.00
66		FY19 FM GAPS-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR USD	600.00
67		FY19 FM ORPS-IPM PLAN	06/30/2019	1 MON	15.00 MON USD	15.00
****		Item completely delivered				
68		FY19 FM ORPS-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	33.50 MON USD	402.00
****		Item partially delivered				
69		FY19 FM ORPS-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	15.00 MON USD	180.00
****		Item partially delivered				
70		FY19 FM ORPS-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON USD	60.00
****		Item partially delivered				
71		FY19 FM ORPS-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR USD	600.00
72		FY19 FM ORPS-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR USD	600.00
73		FY19 FM PLWWTP-IPM PLAN	06/30/2019	1 MON	30.00 MON USD	30.00
****		Item completely delivered				

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74		FY19 FM PLWWTP-COMMENSAL INSECT CTRL SVC	06/30/2019	12 MON	105.00 MON	USD 1,260.00
****		Item partially delivered				
75		FY19 FM PLWWTP-COMMENSAL RODENT CTRL SVC	06/30/2019	12 MON	32.50 MON	USD 390.00
****		Item partially delivered				
76		FY19 FM PLWWTP-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON	USD 60.00
****		Item partially delivered				
77		FY19 FM PLWWTP-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR	USD 600.00
78		FY19 FM PLWWTP-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR	USD 600.00
79		FY19 FM PS1-IPM PLAN	06/30/2019	1 MON	15.00 MON	USD 15.00
80		FY19 FM PS1-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	33.50 MON	USD 402.00
****		Item partially delivered				
81		FY19 FM PS1-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	15.00 MON	USD 180.00
****		Item partially delivered				
82		FY19 FM PS1-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON	USD 60.00
****		Item partially delivered				
83		FY19 FM PS1-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR	USD 600.00
84		FY19 FM PS1-AS-NEEDED/SPECIAL SVCS	06/30/2019	16 HR	37.50 HR	USD 600.00
85		FY19 FM SBWRP-IPM PLAN	06/30/2019	1 MON	35.00 MON	USD 35.00
86		FY19 FM SBWRP-COMMENSAL INSECT CNTRL SVC	06/30/2019	12 MON	32.50 MON	USD 390.00
****		Item partially delivered				

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87		FY19 FM SBWRP-COMMENSAL RODENT CNTRL SVC	06/30/2019	12 MON	18.25 MON	USD 219.00
****		Item partially delivered				
88		FY19 FM SBWRP-SERVICE REPORTS	06/30/2019	12 MON	5.00 MON	USD 60.00
****		Item partially delivered				
89		FY19 FM SBWRP-EMERGENCY HOURLY RATE	06/30/2019	8 HR	75.00 HR	USD 600.00

Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.

WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015

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.

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Line Item Total	\$	32,200.01
Tax	\$	0.00
PO Total	\$	32,200.01

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