



City of San Diego PURCHASE ORDER

PO No. 4500103187

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

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511	Billing Contact: KIM ANDREWS Telephone: E-Mail: kandrews@sandiego.gov
--	--	---

Vendor: Prizm Janitorial Services Inc 555 Country Club Ln. #C-196 Escondido CA 92026-1226 Vendor ID: 10020800 Telephone: 858-717-1092 E-Mail: prizmjani@att.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
--	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Janitorial Cleaning Services Furnish Environmental Services-Operations Station with Daily M-F, Janitorial Maintenance Service: 8353 Miramar Pl. San Diego, CA 92121 This PO replaces PO#4500092019 Effective July 1, 2018-August 31, 2019. Contract Agreement# 4600002236/Bid# 10055752-L (Line Item 14 & 15) Schedule C Validity Start Date: 6/18/2015 Validity End Date: 6/17/2020 *Insurance must be updated as required. Contacts: Carmon Williams-Office Manager (858)526-2345 Freddie Monroe-Facility Supervisor (858)526-2322 Renee Robertson-Program Manager (858) 526-2302 Kim Andrews-Accounts Payable (858) 526-2334 or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html . Item completely delivered	08/31/2019	5,000 EA	1.00 EA	USD 5,000.00
2		Janitorial Cleaning Services PO modification only allows for payment of \$2,500 for month of September. 1h Furnish Environmental Services-Operations Station with Daily M-F, Janitorial Maintenance Service: 8353 Miramar Pl. San Diego, CA 92121 This PO replaces PO#4500092019 Effective July 1, 2018-September 30, 2019. Contract Agreement# 4600002236/Bid# 10055752-L (Line Item 14 & 15) Schedule C Validity Start Date: 6/18/2015 Validity End Date: 6/17/2020 *Insurance must be updated as required.	09/30/2019	20,000 EA	1.00 EA	USD 20,000.00

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**



City of San Diego PURCHASE ORDER

PO No. 4500103187

Date: 08/08/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>Contacts: Carmon Williams-Office Manager (858)526-2345 Freddie Monroe-Facility Supervisor (858)526-2322 Renee Robertson-Program Manager (858) 526-2302 Kim Andrews-Accounts Payable (858) 526-2334</p> <p>NOTES: FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY: A.LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. B.PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.</p> <p>**** Item partially delivered</p>				
		<p>Notes: 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.</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>						
IMPORTANT!						
<p>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</p>						
					Line Item Total \$	25,000.00
					Tax \$	0.00
					PO Total \$	25,000.00