



City of San Diego PURCHASE ORDER

PO No. 4500103296

Date: 08/10/2018 **Page 1 of 2**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: DAVID TRAN Telephone: E-Mail: davidt@sandiego.gov
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Vendor: San Diego Power Clean PO Box 151353 San Diego CA 92175-1353	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10029763 Telephone: 619-460-8177 E-Mail: info@sandiegopowerclean.com	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		Weekly: Power Washing North Park MAD - Provide complete Power Washing Services in accordance with BID# 10042813-14-L and OA# 4600001995 beginning 07/01/2018 and ending 05/19/2019. IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount. Note to Vendor: Please include PO number on all invoices and email invoice to: jcrago@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: John Crago. If questions, please contact John Crago at 619-685-1354. INSURANCE AND BUSINESS TAX TO BE UDPATED AS REQUIRED **** Item partially delivered	05/19/2019	46 WK	406.30 WK	USD 18,689.80
2		Monthly: Power Washing **** Item partially delivered	05/19/2019	11 MON	1283.06 MON	USD 14,113.66
3		Quarterly: Power Washing **** Item partially delivered	05/19/2019	4 EA	1283.06 EA	USD 5,132.24
4		Extra Cleaning Service	05/19/2019	20 EA	9.63 EA	USD 192.60
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					

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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	<p>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>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				<p>Line Item Total \$ 38,128.30 Tax \$ 0.00</p>	
IMPORTANT!					
<p>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</p>				<p>PO Total \$ 38,128.30</p>	