

## City of San Diego PURCHASE ORDER



Date: 08/13/2018 Pag

Page 1 of 3

LIBRARY CENTRAL CENTRAL LENCIONI 330 PARK BLVD SAN DIEGO CA 92101-7416 Vendor: TP Janitorial Services Inc PO Box 532161 San Diego CA 92153-2151 Vendor ID: 10021936 Telephone:619 733-6568 E-Mail: tplanitorial@gmail.com Une # Serv # Telephone:619 733-6568 E-Mail: tplanitorial@gmail.com Line # Serv # Telephone:619 733-6568 E-Mail: tplanitorial@gmail.com Line # Serv # Service Description Del.Date Quantity/Ord UoN Unit Price/Prc UoM Extended Price Conv Factor ID: 10021936 Telephone:619 733-6568 E-Mail: tplanitorial@gmail.com Line # Serv # Service Description Del.Date Quantity/Ord UoN Unit Price/Prc UoM Extended Price Conv Factor ID: 10021936 Telephone:619 733-6568 E-Mail: tplanitorial@gmail.com Line # Serv # Service Description Del.Date Quantity/Ord UoN Unit Price/Prc UoM Extended Price Conv Factor Conv Factor Department Por THE PERIOD 0701/17 - 06302018. PERONDEMONTHY JUNITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT POR THE PERIOD 0701/17 - 06302018. PERONDEMONTHY JUNITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT POR THE PERIOD 0701/17 - 06302018. PERONDEMONTHY JUNITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT POR THE PERIOD 0701/17 - 06302018. PERONDEMONTHY JUNITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT POR THE PERIOD 0701/17 - 06302018. PERONDEMONTHY JUNITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT CONTACT: DELARELEMENT MANDER DO 0701/17 - 06302015. PERONDEMONTHY JUNITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT CONTACT: DELARELEMENT MANDER DO 0701/17 - 06302015. PERONDEMONTHY JUNITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT CONTACT: DELARELEMENT MANDER DO 0701/17 - 06302015. PERONDEMONTHY JUNITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT CONTACT: DELARELEMENT MANDEROL GO/UNIT - 06302015. PERONDEMONTHY JUNITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT CONTACT: DELARELEMENT MANDEROL GO/UNIT - 06302015. PERONDEMONTHY JUN		PER VIGUA						
Vendor: Pr Janitorial Services Inc Pola 532161 San Diego CA 92153-2151 Purcent Diego CA 92153-215 Purcent Diego Contract: Purcent Die	CENTRAL 330 PARK	LIBRARY-BUSNSS OFFC MS 17 BLVD	LIBRARY DEPARTMENT 330 PARK BLVD	RY DEPARTMENT I RK BLVD IEGO CA 92101		DELIA LENCIONI		
Yandor ID:       10021933       Telephone:       E19733-6568       E-Mail:       tiplephone:       E19-238-604         Line #       Item ID/Description       Del.Date       Quantity/Ord UoM       Unit Price/Prc UoM       Extended Price         1       Jankorial Services       06:30/2019       256,987.5       EA       1.00       EA       USD       250,987.5         1       Jankorial Services       06:30/2019       256,987.5       EA       1.00       EA       USD       250,987.5         2       Jankorial Services       06:30/2019       219,978.5       EA       1.00       EA       USD       219,978.5         2       Jankorial Services       06:30/2019       219,978.5       EA       1.00       EA       USD       219,978.5         2       Jankorial Services       06:30/2019       219,978.5       EA       1.00       EA       USD       219,978.5         3       Jankorial Services       06:30/2019       219,978.5       EA       1.00       EA       USD       219,978.5         3       Jankorial Services       06:30/2019       40,000       EA       0.05       EA       USD       2.000.0         1       Her partially delivered       Imanaritial Services </td <td>Vendor:</td> <td>PO Box 532161</td> <td></td> <td>DNU W Deliver</td> <td>y Terms:</td> <td>discoun</td>	Vendor:	PO Box 532161		DNU W Deliver	y Terms:	discoun		
Vendor ID:       10:02193       Telephone:S19 733-6568       E-Mail:       Lefdmain:       Lefdmain: <thlefdmain:< th=""> <thlefdmain:< th="">       Lefdma</thlefdmain:<></thlefdmain:<>				Buyer:	Lisa Hoffmann			
Line #     Lemin     Lemini     Lemining standarding op utility       Line #     Item ID/Description     Del Date     Quantity/Ord UoM     Unit Price/Prc UoM     Extended Price       1     Janitorial Services     06/30/2019     259,987.5     EA     1.00     EA     USD     259,987.5       1     Manitorial Services     06/30/2019     259,987.5     EA     1.00     EA     USD     259,987.5       1     Northem Branches     PROVIDE MONTHLY JANTORIAL MAINTENANCE SERVICES TO THE LIBRARY     DEFARTMENT CONTACT:     1.00     EA     USD     259,987.5       1     Hem partially delivered     Image: Contract:     1.00     EA     USD     219,978.5       2     Janitorial Services     06/30/2019     219,978.5     EA     1.00     EA     USD     219,978.5       2     Janitorial Services     06/30/2019     219,978.5     EA     1.00     EA     USD     219,978.5       3     Janitorial Services     06/30/2019     219,978.5     EA     1.00     EA     USD     219,978.5       4     Hem partially delivered     Image: Contract:				Teleph	one: 619-236-6096			
Servie         Service Description         Conv Factor           1         Janitorial Services         06/30/2019         259,987.5         EA         1.00         EA         USD         259,987.5           Nothern Branches         PROVIDE MONTHY UNANTORIAL MAINTENANCE SERVICES TO THE LIBRARY         DEPARTMENT CONTACT:         DEPARTMENT CONTACT:         DELA LENCIONI         Image: Contact Contact:         DELA LENCIONI         Image: Contact C	Vendor ID	: 10021936 <b>Telephone</b> :619 733-656	8 <b>E-Mail:</b> tpjanitorial@gmail.com	E-Mail:	LHoffmann@sar	ndiego.gov		
Northern Branchas PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018.     Image: Control of Control o	Line #		Del.Date Qu scription	antity/Ord Uo		Extended Price		
PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 0701/17 - 06/30/2018. PER AGREEMENT #46002552. DEPARTMENT CONTACT: DELLA LENCION! 19 238-6645 DALENCION! 19 239-6645 DALENCION! 19 239-6645 PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 0701/17 - 06/30/2018. PER AGREEMENT #46002552. DEPARTMENT CONTACT: DELLA LENCION! 16 19 238-6645 DALENCION! 16 19 238-6645 DALENCION! 16 19 238-6645 DALENCION! 16 19 238-6645 DALENCION! 17 HETErrrs and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor TMPORTANT! 10 FOR TOTAL	1	Janitorial Services	06/30/2019	259,987.5 EA	1.00 EA	USD 259,987.50		
DELIA LENCIONI (9329-645 DALENCIONI@SANDIEGO.GOV     Image: Stax AND INSURANCE TO BE UPDATED AS REQUIRED. Item partially delivered     Image: Stax AND INSURANCE TO BE UPDATED AS REQUIRED.       1     Item partially delivered     Image: Stax AND INSURANCE TO BE UPDATED AS REQUIRED.     Image: Stax AND INSURANCE TO BE UPDATED AS REQUIRED.       2     Janitorial Services     06/30/2019     219.978.5     EA     1.00     EA     USD     219.978.5       Southern Branches     Southern Branches     PERATMENT CONTACT: DEFARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018.     Image: Stax ANDIEGO.GOV		PROVIDE MONTHLY JANITORIAL MAINTENA DEPARTMENT FOR THE PERIOD 07/01/17 - 0 PER AGREEMENT #460002552.						
Item partially delivered       Image: Services       06/30/2019       219,978.5       EA       Image: Services       USD       219,978.5         Southem Branches       PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY       DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018.       Fer       Addressed Services       Image: Services       Imag		DELIA LENCIONI (619) 238-6645						
1       Janitorial Services       06/30/2019       219,978.5       EA       1.00       EA       USD       219,978.5         2       Janitorial Services       06/30/2019       219,978.5       EA       1.00       EA       USD       219,978.5         Southern Branches       PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY       DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018.       F       Image: Comparison of		BUSINESS TAX AND INSURANCE TO BE UPD	DATED AS REQUIRED.					
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PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018.       Image: Constraint of the period of t	2	Janitorial Services	06/30/2019	219,978.5 EA	1.00 EA	USD 219,978.50		
DELIA LENCIONI (619) 238-6645 DALENCIONI@SANDIEGO.GOV       Item partially delivered       Item partially delivered       Item partially delivered       Item partially delivered       06/30/2019       40,000 EA       0.05 EA       USD       2,000.0         3       Janitorial Services       06/30/2019       40,000 EA       0.05 EA       USD       2,000.0         Tile/Cermaic - Strip, Wax, Buff PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018. PER AGREEMENT #460002552.       DEPARTMENT CONTACT: DELIA LENCIONI (619) 238-6645 DALENCIONI@SANDIEGO.GOV       EFA       SEE LAST PAGE FOR TOTAL		PROVIDE MONTHLY JANITORIAL MAINTENA DEPARTMENT FOR THE PERIOD 07/01/17 - 0						
3       Janitorial Services       06/30/2019       40,000 EA       0.05 EA       USD       2,000.0         Tile/Cermaic - Strip, Wax, Buff PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018. PER AGREEMENT #460002552. DEPARTMENT CONTACT: DELIA LENCIONI (619) 238-6645 DALENCIONI@SANDIEGO.GOV       DEPARTMENT CONTACT: DELIA LENCIONI (619) 238-6645 DALENCIONI@SANDIEGO.GOV       SEE LAST PAGE FOR TOTAL		DELIA LENCIONI (619) 238-6645						
Tile/Cermaic - Strip, Wax, Buff         PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY         DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018.         PER AGREEMENT #460002552.         DEPARTMENT CONTACT:         DELIA LENCIONI         (619) 238-6645         DALENCIONI@SANDIEGO.GOV    The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor IMPORTANT! SEE LAST PAGE FOR TOTAL	***	Item partially delivered						
PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY         DEPARTMENT FOR THE PERIOD 07/01/17 - 06/30/2018.         PER AGREEMENT #460002552.         DEPARTMENT CONTACT:         DELIA LENCIONI         (619) 238-6645         DALENCIONI@ SANDIEGO.GOV    The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor          IMPORTANT!	3 -	Janitorial Services	06/30/2019	40,000 EA	0.05 EA	USD 2,000.00		
DELIA LENCIONI         (619) 238-6645         DALENCIONI@SANDIEGO.GOV         The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor         IMPORTANT!		PROVIDE MONTHLY JANITORIAL MAINTENA DEPARTMENT FOR THE PERIOD 07/01/17 - 0						
IMPORTANT! SEE LAST PAGE FOR TOTAL		DELIA LENCIONI (619) 238-6645						
IMPORTANT! FOR TOTAL	The Terms a	and Conditions of this Purchase Order are	available at http://www.sandiego.gov/purc	hasing/vendo		ST PAGE		
o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be		IMPO	RTANT!					
inecred to <i>plinud</i> Contact derson at <i>Bill-10</i> address listed above	To ensure	prompt payments, PO # must appear Billing Contact person at Bill-To addre	on all shipments and invoices; all invess listed above	oices must l	pe			



## City of San Diego PURCHASE ORDER



Date: 08/13/2018 Pag

Page 2 of 3

	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Conv Fact	or	Exten	ded Price
*	Item completely	delivered						
4	Janitorial Servio	ces	06/30/2019	500 H	10.88	н	USD	5,440.0
	DEPARTMENT	Services THLY JANITORIAL MAINTENANCE SERVICE FOR THE PERIOD 07/01/17 - 06/30/2018. ENT #460002552.	ES TO THE LIBRARY					
	DEPARTMENT DELIA LENCIOI (619) 238-6645 DALENCIONI@							
-	Item partially de	livered						
5	Janitorial Servic	ces	06/30/2019	500 H	10.88	н	USD	5,440.0
	DEPARTMENT	xes THLY JANITORIAL MAINTENANCE SERVICE FOR THE PERIOD 07/01/18 - 06/30/2019. NT #460002552.	ES TO THE LIBRARY					
	BILLING CONT DELIA LENCIOI							
	(619) 238-6645 DALENCIONI@	SANDIEGO.GOV						
	Item partially de	livered						
6	Day Porter Serv	ice	06/30/2019	2,500 H	23.00	н	USD	57,500.0
	Modification to F	PO 4500103375						
	PROVIDE MON	ice for (10) designated locations: THLY JANITORIAL MAINTENANCE SERVICE FOR THE PERIOD 07/01/17 - 06/30/2018. :NT #460002552.	ES TO THE LIBRARY					
	DEPARTMENT DELIA LENCIOI (619) 238-6645 DALENCIONI@							
7	Special Events		06/30/2019	1,400 H		н	USD	37,100.0
	Modification to F	PO 4500103375						
	Janitorial service	e for Special Events at the Central Library:						
	DEPARTMENT	THLY JANITORIAL MAINTENANCE SERVICE FOR THE PERIOD 07/01/18 - 06/30/2019. NT #460002552.	ES TO THE LIBRARY					
	BILLING CONT DELIA LENCIOI							
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		IMPORTANT!						AGE AL



## City of San Diego PURCHASE ORDER



Date: 08/13/2018

Page 3 of 3

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	(619) 238-6645 DALENCIONI@SANDIEGO.GOV				
lotes:	By performing the services detailed in this purchase order, Contr is entering into a contract with the City. Contractor certifies that h or she is aware of the wage provisions described herein and sha 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 2 LWO requires payment of minimum hourly wage rates and other unless an exemption applies. SDMC section 22.4225 requires ea Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LW and health benefit rates are adjusted annually in accordance witt 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 t employees on July 1 of each year. In addition, Contractor agrees require all of its subcontractors, sublesses, and concessionaire subject to the LWO to comply with the LWO and all applicable re and rules. 1. Exemption from Living Wage Ordinance. Pursuant to SDMC 22.4215, this Contract may be exempt from the LWO. For a dete on this exemption, Contractor must complete the Living Wage Or Application for Exemption.	e Il comply 2.4245. The benefits ach /O wage n SDMC o covered to s gulations section ermination			
The Terms	s and Conditions of this Purchase Order are available at htt	p://www.sandiego.go	ov/purchasing/vendor	Line Item Total \$	587,446.0
	IMPORTANT!			Tax \$	0.00