



# City of San Diego PURCHASE ORDER

**PO No. 4500103375**

**Date:** 08/13/2018 **Page 1 of 3**

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	<b>Billing Contact:</b> DELIA LENCIONI  <b>Telephone:</b>  <b>E-Mail:</b> DALENCIONI@SANDIEGO.GOV
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<b>Vendor:</b> TP Janitorial Services Inc PO Box 532161 San Diego CA 92153-2151  <b>Vendor ID:</b> 10021936 <b>Telephone:</b> 619 733-6568 <b>E-Mail:</b> tpjanitorial@gmail.com	<b>Terms:</b> DNU Within 15 days 1 % cash discoun  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> 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		<b>Janitorial Services</b>  Northern Branches 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  BUSINESS TAX AND INSURANCE TO BE UPDATED AS REQUIRED.	06/30/2019	259,987.5 EA	1.00 EA	USD 259,987.50
****		Item partially delivered				
2		<b>Janitorial Services</b>  Southern Branches 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	06/30/2019	219,978.5 EA	1.00 EA	USD 219,978.50
****		Item partially delivered				
3		<b>Janitorial Services</b>  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	06/30/2019	40,000 EA	0.05 EA	USD 2,000.00

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

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FOR TOTAL



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**PO No. 4500103375**

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
4		<b>Janitorial Services</b>  Extra Cleaning Services 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	06/30/2019	500 H	10.88 H USD	5,440.00
****		Item partially delivered				
5		<b>Janitorial Services</b>  Call Back Services PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 07/01/18 - 06/30/2019. PER AGREEMENT #460002552.  BILLING CONTACT: DELIA LENCIONI  (619) 238-6645 DALENCIONI@SANDIEGO.GOV	06/30/2019	500 H	10.88 H USD	5,440.00
****		Item partially delivered				
6		<b>Day Porter Service</b>  Modification to PO 4500103375  Day Porter Service for (10) designated locations: 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	06/30/2019	2,500 H	23.00 H USD	57,500.00
7		<b>Special Events</b>  Modification to PO 4500103375  Janitorial service for Special Events at the Central Library:  PROVIDE MONTHLY JANITORIAL MAINTENANCE SERVICES TO THE LIBRARY DEPARTMENT FOR THE PERIOD 07/01/18 - 06/30/2019. PER AGREEMENT #460002552.  BILLING CONTACT: DELIA LENCIONI	06/30/2019	1,400 H	26.50 H USD	37,100.00

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**PO No. 4500103375**

**Date:** 08/13/2018 **Page 3 of 3**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	(619) 238-6645 DALENCIONI@SANDIEGO.GOV					
<b>Notes:</b>	<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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>						Line Item Total \$ 587,446.00 Tax \$ 0.00
<b>IMPORTANT!</b>						
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						<b>PO Total \$ 587,446.00</b>