



City of San Diego PURCHASE ORDER

PO No. 4500103628

Date: 08/17/2018 **Page 1 of 2**

Ship To: QUALCOMM#STADIUM 9449 FRIARS RD San Diego CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	Billing Contact: Victoria Summers Telephone: E-Mail: VSUMMERS@SANDIEGO.GOV
--	---	--

Vendor: Timothy M & Deborah A Dugan Premier Carpet Company 259 Romneya Dr Oceanside CA 92057-5417	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10027766 Telephone: 760-941-2765 E-Mail: premiercarpetcleaning@gmail.c	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		As Needed Steam Cleaning Club Carpet Provide steam cleaning of carpet, tile/grout and upolstered surfaces at SDCCU Stadium for Club/Press Levels, Suites and Locker Rooms as may be required through 6/30/2019 per the attached vendor quote. Line 1: Clubs - Club Level and Press Level - Estimated total \$24,100.00 Dept Requisitioner: Mark Stephens (619)641-3109 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 UPDATE BUSINESS TAX AND INSURANCE AS REQUIRED **** Item partially delivered	06/30/2019	24,100 EA	1.00 EA	USD 24,100.00
2		As Needed Steam Cleaning Suites Line 2: Suites, locker Rooms, upolstered surfaces: couches, barstools, chairs, etc. Estimated total - \$24,375.00 **** Item partially delivered	06/30/2019	24,375 EA	1.00 EA	USD 24,375.00
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					

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. 4500103628

Date: 08/17/2018 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>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 \$ 48,475.00 Tax \$ 0.00</p>	
IMPORTANT!				PO Total \$ 48,475.00	
<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>					