



City of San Diego PURCHASE ORDER

PO No. 4500104060

Date: 08/28/2018 **Page 1 of 3**

Ship To: MWTD-FACILITIES MAINTENANCE 9192 TOPAZ WAY San Diego CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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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
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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		FY19 FM - JANITORIAL SVS PS1 PO Modification: from 4,158.06 to 4,851.07 . lh 01.22.19 PO Modification: from 2,772.04 to 4,158.06. lh 12.07.18 PO Modification: from 1,386.020 to 2,772.04. lh 10.12.18 FY19 - FM - JANITORIAL SERVICES AT WWTd Facilites (PS1, PS2, PLWWTP, SBWRP, GAPS, MBC, NCWRP, PPS, PS64, PS65, SPPS) through 08/31/2019. OA 4600002464 REPLACES PO 4500093025. DEPARTMENT CONTACT - FEDERICO GUERRA 858 654-4289. ***** Item partially delivered	01/31/2019	4,851.07 EA	1.00 EA	USD 4,851.07
2		FY19 FM - PS 2 PO Modification: from 5,181.900 to 6,045.55. lh 01.22.19 PO Modification: from 3,456.60 to 5,181.900. lh 12.07.18 PO Modification: from 1,727.300 to 3,456.60. lh 10.12.18 ***** Item partially delivered	01/31/2019	6,045.55 EA	1.00 EA	USD 6,045.55
3		FY19 FM - PLWWTP PO Modification: from 30,519.60 to 35,606.20. lh 01.22.19 PO Modification: from 20,346.38 to 30,519.60. lh 12.07.18 PO Modification: from 10,173.190 to 20,346.38. lh 10.12.18 ***** Item partially delivered	01/31/2019	35,606.2 EA	1.00 EA	USD 35,606.20
4		FY19 FM - SBWRP PO Modification: from 12,804.60 to 14,938.70. lh 01.22.19 PO Modification: from 8,536.40 to 12,804.60. lh 12.07.18 PO Modification: from 4,268.200 to 8,536.40. lh 10.12.18 ***** Item partially delivered	01/31/2019	14,938.7 EA	1.00 EA	USD 14,938.70

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IMPORTANT!

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SEE LAST PAGE FOR TOTAL



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5		FY19 FM - GAPS PO Modification: from 1,496.580 to 1,746.01. lh 01.22.19 PO Modification: from 997.72 to 1,496.580 lh 12.07.18 PO Modification: from 498.860 to 997.72. lh 10.12.18 **** Item partially delivered	01/31/2019	1,746.01 EA	1.00 EA	USD 1,746.01
6		FY19 FM - MBC PO Modification: from 17,446.08 to 20,353.76. lh 01.22.19 PO Modification: from 11,630.72 to 17,446.08. lh 12.07.18 PO Modification: from 5,815.360 to 11,630.72. lh 10.12.18 **** Item partially delivered	01/31/2019	20,353.76 EA	1.00 EA	USD 20,353.76
7		FY19 FM - NCWRP PO Modification: from 18,064.32 to 21,075.04 . lh 01.22.19 PO Modification: from 12,042.88 to 18,064.32 . lh 12.07.18 PO Modification: from 6,021.440 to 12,042.88. lh 10.12.18 **** Item partially delivered	01/31/2019	21,075.04 EA	1.00 EA	USD 21,075.04
8		FY19 FM - PENN PO Modification: from 1,206.90 to 1,408.05. lh 01.22.19 PO Modification: from 804.62 to 1,206.90. lh 12.07.18 PO Modification: from 402.310 to 804.62. lh 10.12.18 **** Item partially delivered	01/31/2019	1,408.05 EA	1.00 EA	USD 1,408.05
9		FY19 FM - PS64 PO Modification: from 2,804.70 to 3,272.15. lh 01.22.19 PO Modification: from 1,869.78 to 2,804.70. lh 12.07.18 PO Modification: from 934.8 to 1,869.78. lh 10.12.18 **** Item partially delivered	01/31/2019	3,272.15 EA	1.00 EA	USD 3,272.15
10		FY19 FM - PS65 PO Modification: from 5,606.34 to 6,540.73. lh 01.22.19 PO Modification: from 3,737.55 to 5,606.34. lh 12.07.18 PO Modification: from 1,868.770 to 3,737.55. lh 10.12.18 **** Item partially delivered	01/31/2019	6,540.73 EA	1.00 EA	USD 6,540.73
11		FY19 FM SAN PASQUAL PO Modification: from 3,379.98 to 3,943.31. lh 01.22.19 PO Modification: from 2,253.32 to 3,379.98. lh 12.07.18 PO Modification: from 1,126.660 to 2,253.32. lh 10.12.18 **** Item partially delivered	01/31/2019	3,943.31 EA	1.00 EA	USD 3,943.31

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12		FY19 TILE/CERAMIC-STRIP,WAX, B	01/31/2019	27,367 EA	0.05 EA	USD 1,368.35
13		FY19 TILE/CERAMIC-STRIP,WAX C	01/31/2019	45,758 EA	0.05 EA	USD 2,287.90
14		FY19 CARPET CLEANING SVS STEAM-B	01/31/2019	20,129 EA	0.05 EA	USD 1,006.45
15		FY19 CARPET CLEANING SVS STEAM C	01/31/2019	17,865 EA	0.05 EA	USD 893.25

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.

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Line Item Total	\$	125,336.52
Tax	\$	0.00
PO Total	\$	125,336.52

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