



# City of San Diego PURCHASE ORDER

**PO No. 4500104405**

**Date:** 09/06/2018 **Page 1 of 3**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101	<b>Billing Contact:</b> Danisha Jackett  <b>Telephone:</b>  <b>E-Mail:</b> DFJACKETT@SANDIEGO.GOV
---	--	--

<b>Vendor:</b> United Sites Services Of Ca Inc 975 Corporate Drive Escondido CA 92029	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10016561 <b>Telephone:</b> 626-672-6684 <b>E-Mail:</b> andrea.benitez@unitedsiteserv	<b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 PRIOR YR INVOICE FJV SHOWERS</b>  To pay prior year invoices for as-needed rental and servicing of showers trailers to the bridge shelters. Emergency services required in response to Hepatitis A outbreak.  Dept/Invoice Heidi Lang 619-685-1315 Item completely delivered	06/30/2019	57,299.63 EA	1.00 EA	USD 57,299.63
2		<b>FY19 PRIOR YR INVOICE VVSD SHOWERS</b>  To pay prior year invoices for as-needed rental and servicing of showers trailers to the bridge shelters. Emergency services required in response to Hepatitis A outbreak.  Dept/Invoice Heidi Lang 619-685-1315 Item completely delivered	06/30/2019	142,571.99 EA	1.00 EA	USD 142,571.99
3		<b>FY19 PRIOR YR INVOICE ALPHA TENT SHOWERS</b>  To pay prior year invoices for as-needed rental and servicing of showers trailers to the bridge shelters. Emergency services required in response to Hepatitis A outbreak.  Dept/Invoice Heidi Lang 619-685-1315 Item partially delivered	06/30/2019	89,796.86 EA	1.00 EA	USD 89,796.86
4		<b>FY19 PRIOR YR INVOICE FJV</b>	06/30/2019	126,361.66 EA	1.00 EA	USD 126,361.66

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. 4500104405**

**Date: 09/06/2018 Page 2 of 3**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		To pay prior year invoices for as-needed rental and servicing of showers trailers to the bridge shelters.  Dept/Invoice Heidi Lang 619-685-1315 Item completely delivered				
5		<b>FY19 PRIOR YR INVOICE VVSD</b>  To pay prior year invoices for as-needed rental and servicing of showers trailers to the bridge shelters.  Dept/Invoice Heidi Lang 619-685-1315 Item completely delivered	06/30/2019	33,140.89 EA	1.00 EA	USD 33,140.89
6		<b>FY19 PRIOR YR INVOICE ALPHA TENT SHOWERS</b>  To pay prior year invoices for as-needed rental and servicing of showers trailers to the bridge shelters.  Dept/Invoice Heidi Lang 619-685-1315 Item completely delivered	06/30/2019	131,645 EA	1.00 EA	USD 131,645.00
<b>Notes:</b>		<p>Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified in San Diego Municipal Code Chapter 2, Article 2, Division 42. 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. Payment of Living Wages. Pursuant to San Diego Municipal Code section 22.4220(a), Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the required minimum hourly wage rates and health benefits rate unless an exemption applies.</p> <p>1.1 Copies of such living wage rates are available on the City website at <a href="https://www.sandiego.gov/purchasing/programs/livingwage/">https://www.sandiego.gov/purchasing/programs/livingwage/</a>. Contractor and its subcontractors shall post a notice informing workers of their rights at each job site or a site frequently accessed by covered employees in a prominent and accessible place in accordance with San Diego Municipal Code section 22.4225(e).</p> <p>1.2 LWO wage and health benefit rates are adjusted annually in accordance with San Diego Municipal Code 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.</p> <p>2. Compensated Leave. Pursuant to San Diego Municipal Code section 22.4220(c), Contractor and its subcontractors shall provide a minimum of eighty (80) hours per year of compensated leave. Part-time employees must accrue compensated leave at a rate proportional to full-time employees.</p> <p>3. Uncompensated Leave. Contractor and its subcontractors must also permit workers to take a minimum of eighty (80) hours of uncompensated leave per year to be used for the illness of the worker or a member of</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>						<b>SEE LAST PAGE FOR TOTAL</b>
<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						



# City of San Diego PURCHASE ORDER

**PO No. 4500104405**

**Date:** 09/06/2018 **Page 3 of 3**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>his or her immediate family when the worker has exhausted all accrued compensated leave.</p> <p>4. Enforcement and Remedies. City will take any one or more of the actions listed in San Diego Municipal Code section 22.4230 should Contractor or its subcontractors are found to be in violation of any of the provisions of the LWO.</p> <p>5. Payroll Records. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.</p> <p>5.1 For contracts subject to both living wage and prevailing wage requirements, only one submittal will be required. Submittals by a Contractor and all subcontractors must comply with both ordinance requirements.</p> <p>6. Certification of Compliance. San Diego Municipal Code section 22.4225 requires each Contractor to fill out and file a living wage certification with the Living Wage Program Manager within thirty (30) days of Award of the Contract.</p> <p>7. Annual Compliance Report. Contractor and its subcontractors must file an annual report documenting compliance with the LWO pursuant to San Diego Municipal Code section 22.4225(d). Records documenting compliance must be maintained for a minimum of three (3) years after the City's final payment on the service contract or agreement.</p> <p>1.3. Exemption from Living Wage Ordinance. Pursuant to San Diego Municipal Code 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>				<p>Line Item Total \$ 580,816.03</p> <p>Tax \$ 0.00</p>	
<b>IMPORTANT!</b>					
<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><b>PO Total \$ 580,816.03</b></p>	