

City of San Diego PURCHASE ORDER

PO No. 4500104779

Date: 09/14/2018 Page 1 of 2

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331 Billing Contact: CAROL LOTT-KNIGHT

Telephone:

E-Mail:clottknight@sandiego.gov

FOR TOTAL

Vendor: Cor

Corporal Building Services 8250 Camino Santa Fe Suite K San Diego CA 92121 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Janet Polite
Telephone: 619-236-7017

E-Mail: JPolite@sandiego.gov

Vendor ID: 10032133 **Telephone:**1-858-586-0060**E-Mail:** info@corporalteam.com

Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 - FM - ETDC MONTHLY JANITORIAL SERV	06/30/2019	12 MON	2305.00 MON	USD 27,660.00
	FY19 - FM - ETDC MONTHLY JANITORIAL SERVICES				
***	DEPARTMENT CONTACT - DAVID MAGALI 619-758-2306. Item partially delivered				
Notes:	PRICING PER QUOTE DATED 8-3-18				
	INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPD	DATED AS REQUIRED.			
	B. Living Wages. This Contract is subject to the City's Living Wa	age			
	Ordinance (LWO), codified in San Diego Municipal Code Chapte				
	2, Division 42. Contractor agrees to require all of its subcontract				
	sublessees, and concessionaires subject to the LWO to comply				
	LWO and all applicable regulations and rules. 1. Payment of Living Wages. Pursuant to San Diego Municipal (Code section			
	22.4220(a), Contractor and its subcontractors shall ensure that				
	workers who perform work under this Contract are paid not less				
	required minimum hourly wage rates and health benefits rate ur	nless an			
	exemption applies.				
	1.1 Copies of such living wage rates are available on the City w				
	at https://www.sandiego.gov/purchasing/programs/livingwage/.				
	and its subcontractors shall post a notice informing workers of the	heir			
	rights at each job site or a site frequently accessed by covered employees in a prominent and accessible place in accordance with the contract of the contract	with Can			
	Diego Municipal Code section 22.4225(e).	with San			
	1.2 LWO wage and health benefit rates are adjusted annually in	1			
	accordance with San Diego Municipal Code section 22.4220(b)				
	the Consumer Price Index. Service contracts, financial assistance				
	agreements, and City facilities agreements must include this up	ward			
	adjustment of wage rates to covered employees on July 1 of ear	ch year.			
	2. Compensated Leave. Pursuant to San Diego Municipal Code	section			
	22.4220(c), Contractor and its subcontractors shall provide a mi	nimum of			
	eighty (80) hours per year of compensated leave. Part-time emp	•			
	must accrue compensated leave at a rate proportional to full-time	ne			
	employees.				
	3. Uncompensated Leave. Contractor and its subcontractors mu				
	permit workers to take a minimum of eighty (80) hours of uncom- leave per year to be used for the illness of the worker or a mem				
	leave per year to be used for the filliess of the Worker of a fileffi	Dei Oi			
 Γhe Terr	Ims and Conditions of this Purchase Order are available at h	ttp://www.sandiego.ge	ov/purchasing/vendor	0551.4	OT D 4 0 =
			, 5	SEE LA	ST PAGE

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

Pov 04 - 16



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.ine#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description his or her immediate family when the worker has exhausted all accrue	ed.		Conv Factor	
	compensated leave.	,u			
	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.				
	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.				
	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. 6. Certification of Compliance. San Diego Municipal Code section 22.	1225			
	requires each Contractor to fill out and file a living wage	4223			
	certification with the Living Wage Program Manager within thirty (30)				
	days of Award of the Contract.				
	7. Annual Compliance Report. Contractor and its subcontractors mus	t file			
	an annual report documenting compliance with the LWO pursuant to				
	Diego Municipal Code section 22.4225(d). Records documenting com				
	must be maintained for a minimum of three (3) years after the City's				
	final payment on the service contract or agreement.				
	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 compl	ete			
	the Living Wage Ordinance Application for Exemption.				
	C. Highest Wage Rate Applies. Contractor is required to pay the high	est			
	applicable wage rate where more than one wage rate applies.				
e Term	s and Conditions of this Purchase Order are available at http://v	www.sandiego.g	ov/purchasing/vendor	,	
, a same 30, 3, 4, a sam g same				Line Item Total \$	27,660.
IMPORTANT!					
	INIPUR I ANT!			Tax \$	0.
ensure	e prompt payments, PO # must appear on all shipments or <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices:	all invoices must be	PO Total \$	27,660.0
	- Pulling Destruction in the PULT-12 data at 12 days -			ru iulai ₹	£1,000.