



# City of San Diego PURCHASE ORDER

**PO No. 4500105782**

**Date:** 10/16/2018 **Page 1 of 4**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov
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<b>Vendor:</b> Property Building Maintenance Services PBMS JANINTORIAL, PBMS CONSTRUCTIONS 227 W Douglas Ave El Cajon CA 92020-4403  <b>Vendor ID:</b> 10041007 <b>Telephone:</b> 619-750-9700 <b>E-Mail:</b> ttillet.pbms@gmail.com	<b>Terms:</b> within 30 days Due net  <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>CHICANO PARK</b>  DIR PSWPA Registered JS-LR-000019933 through 10/15/2019  JANITORIAL SERVICE: ALL JANITORIAL MATERIALS, SUPPLIES AND LABOR WILL BE PROVIDED BY THE VENDOR FOR JANITORIAL SERVICES, AS REQUIRED, AT THESE SITES:  MONDAY THROUGH SUNDAY INCLUDING CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M. Item partially delivered	06/30/2019	364 D	45.00 D	USD 16,380.00
2		<b>GOMPERS</b>  JANITORIAL SERVICE: MONDAY THROUGH SUNDAY INCLUDING CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M. Item partially delivered	06/30/2019	364 D	45.00 D	USD 16,380.00
3		<b>KENNEDY</b>  JANITORIAL SERVICE: MONDAY THROUGH SUNDAY INCLUDING CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M. Item partially delivered	06/30/2019	364 D	45.00 D	USD 16,380.00
4		<b>MARIE WIDMAN</b>  JANITORIAL SERVICE: MONDAY THROUGH SUNDAY INCLUDING CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M. Item partially delivered	06/30/2019	364 D	45.00 D	USD 16,380.00
5		<b>WARD CANYON</b>  JANITORIAL SERVICE: MONDAY THROUGH SUNDAY INCLUDING CITY OBSERVED HOLIDAYS	06/30/2019	364 D	45.00 D	USD 16,380.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**IMPORTANT!**

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FOR TOTAL



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****	2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M. Item partially delivered				
6	<b>NORTH PARK</b>  JANITORIAL SERVICE: SATURDAY AND SUNDAY (ONLY) AND ALL CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M. Item partially delivered	06/30/2019	114 D	23.00 D USD	2,622.00
****					
7	<b>CHEROKEE POINT</b>  JANITORIAL SERVICE: SATURDAY AND SUNDAY (ONLY) AND ALL CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M. Item partially delivered	06/30/2019	114 D	23.00 D USD	2,622.00
****					
8	<b>HOLLYWOOD</b>  JANITORIAL SERVICE: SATURDAY AND SUNDAY (ONLY) AND ALL CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M. Item partially delivered	06/30/2019	114 D	23.00 D USD	2,622.00
****					
9	<b>KEILLER</b>  JANITORIAL SERVICE: SATURDAY AND SUNDAY (ONLY) AND ALL CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M. Item partially delivered	06/30/2019	114 D	23.00 D USD	2,622.00
****					
10	<b>TERALTA PARK</b>  JANITORIAL SERVICE: SATURDAY AND SUNDAY (ONLY) AND ALL CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M. Item partially delivered	06/30/2019	114 D	23.00 D USD	2,622.00
****					
11	<b>HAWK POCKET PARK</b>  JANITORIAL SERVICE: ALL JANITORIAL MATERIALS, SUPPLIES AND LABOR WILL BE PROVIDED BY THE VENDOR FOR JANITORIAL SERVICES, AS REQUIRED, AT THESE SITES:  MONDAY THROUGH SUNDAY INCLUDING CITY OBSERVED HOLIDAYS 2 TIME EACH DAY AT 6:00 A.M. - 11:00 A.M. AND 1:00 P.M. - 4:00 P.M. Item partially delivered	06/30/2019	364 D	45.00 D USD	16,380.00
****					
12	<b>JANITORIAL SERVICE AS NEEDED BASIS ONLY</b>  EXTRA CLEANING SERVICE ON AN AS NEEDED BASIS (REQUIRES DIVISION ANALYST APPROVAL.)	06/30/2019	75 HR	23.00 HR USD	1,725.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<ul style="list-style-type: none"> <li>• PERIOD COVERED: AUGUST 1, 2018 THROUGH JUNE 30, 2019</li> <li>• INSURANCE AND CITY BUSINESS TAX CERTIFICATE MUST BE UPDATED AS REQUIRED.</li> <li>• PAY PER INVOICE</li> </ul> <p>PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101</p> <p>DEPARTMENT CONTACTS: ADRIAN ZOLLA (619) 525-8241 RAUL CONTRERAS (619) 641-6104</p> <p>FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV</p>				
<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 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 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</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><b>SEE LAST PAGE FOR TOTAL</b></p>
<p><b>IMPORTANT!</b></p> <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>						



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	<p>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 \$ 113,115.00</p> <p>Tax \$ 0.00</p>	
<b>IMPORTANT!</b>				<b>PO Total \$ 113,115.00</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>					