



City of San Diego PURCHASE ORDER

PO No. 4500107001

Date: 12/04/2018 **Page 1 of 4**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV
---------------------------------------------------------------------------------------	----------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------

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

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 ADA 1-STALL SHOWER RENTAL To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Father Joe's Villages Bridge Shelter Location at 14th & Commercial, for the period of 07/01/20108 through 06/30/2019, Fiscal Year 2019. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2019	31,758 EA	1.00 EA	USD 31,758.00
2		FY19 6-STALL SHOWER RENTAL To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Father Joe's Villages Bridge Shelter Location at 14th & Commercial, for the period of 07/01/20108 through 06/30/2019, Fiscal Year 2019. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2019	127,440 EA	1.00 EA	USD 127,440.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor> **SEE LAST PAGE FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500107001

Date: 12/04/2018 Page 2 of 4

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
3		FY19 8-STALL SHOWER RENTAL To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Father Joe's Villages Bridge Shelter Location at 14th & Commercial, for the period of 07/01/20108 through 06/30/2019, Fiscal Year 2019. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324 Item partially delivered	06/30/2019	166,230 EA	1.00 EA	USD 166,230.00
4		FY19 BLACK TIE RESTROOM TRAILER (3 MTHS) To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Father Joe's Villages Bridge Shelter Location at 14th & Commercial, for the period of 07/01/20108 through 06/30/2019, Fiscal Year 2019. VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324 Item partially delivered	06/30/2019	65,135.99 EA	1.00 EA	USD 65,135.99
5		FY19 REPAIR REPLACEMENT TRIP CHARGE COST To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Father Joe's Villages Bridge Shelter Location at 14th & Commercial, for the period of 07/01/20108 through 06/30/2019, Fiscal Year 2019. OLA 4600003225 VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact	06/30/2019	20 EA	150.00 EA	USD 3,000.00

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

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500107001

Date: 12/04/2018 Page 3 of 4

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Danisha Jackett 619-685-1324					
6		FY19 AS-NEEDED PARTS REPAIR/REPLACEMENT To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Father Joe's Villages Bridge Shelter Location at 14th & Commercial, for the period of 07/01/20108 through 06/30/2019, Fiscal Year 2019. OLA 4600003225 VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324	06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
7		FY19 REPAIR/REPLACEMENT LABOR To provide the City of San Diego as-needed rental, servicing, and repair of portable shower stations to the Father Joe's Villages Bridge Shelter Location at 14th & Commercial, for the period of 07/01/20108 through 06/30/2019, Fiscal Year 2019. OLA 4600003225 VENDOR: PLEASE PRINT PO NUMBER ON INVOICE Billing Email: OSAcctPayable@sandiego.gov Dept/Invoice Paul Jacob 619-235-5242 Billing Contact Danisha Jackett 619-685-1324	06/30/2019	20 HR	85.00 HR	USD 1,700.00
8		Mod for weekly service Modification to PO4500107001 for weekly service at Fathers Joe Villiage. Service from 07/01/18 through 06/30/19 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Gina Dulay 619-235-5933 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2019	135,000 EA	1.00 EA	USD 135,000.00

Notes:		Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The				

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

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500107001

Date: 12/04/2018 **Page 4 of 4**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>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.</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 \$ 532,763.99 Tax \$ 0.00</p>	
IMPORTANT!					
<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>PO Total \$ 532,763.99</p>	