



City of San Diego

PURCHASE ORDER

PO No. 4500066172

Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 07/06/2015 Page 1 of 3
		Billing Contact: JUANITA MOILANEN Telephone:

Vendor: Property Building Maintenance Serv 227 W Douglas Ave El Cajon CA 92020-4403 Vendor ID: 10033819 Phone: 619-401-0949	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	JANITORIAL SERVICE PROVIDE AS NEEDED JANITORIAL SERVICE AT THE FOLLOWING SITES FOR COMFORT STATIONS: PER QUOTE SUBMITTED 05/01/2015. 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. • CHICANO NEIGHBORHOOD PARK (619) 235-1127 • GOMPERS NEIGHBORHOOD PARK (619) 527-3416 • KENNEDY NEIGHBORHOOD PARK (619) 527-3416 • MARIE WIDMAN NEIGHBORHOOD PARK (619) 527-3416 • WARD CANYON NEIGHBORHOOD PARK (619) 235-1161 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. • CHEROKEE POINT (619) 641-6104 • HOLLYWOOD NEIGHBORHOOD PARK (619) 641-6104 • KEILLER NEIGHBORHOOD PARK (619) 527-3464 • NORTH PARK (619) 235-1161 • TERALTA PARK (619) 641-6104 PERIOD COVERED: JULY 1, 2015 THROUGH JUNE 30, 2016 DEPARTMENT CONTACTS: MARIA FLOR POPOCA (619) 235-5205 CARLOS RIOS (619) 527-3416 ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER INVOICE FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	EMAIL: JMOILANEN@SANDIEGO.GOV INSURANCE TO BE UPDATED AS REQUIRED <hr/>			

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	Notes: By signing this Purchase Order (Contract), 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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	IMPORTANT!
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