



City of San Diego

PURCHASE ORDER MODIFICATION

PO No. **4500068870**

Ship To: POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: PFMD Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/31/2015 Page 1 of 4 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
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Vendor: Qualityway Building Service P.O. Box 2291 National City CA 91951-2291 Vendor ID: 20002481 Phone: 619-633-6640	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open - Service Janitorial San Diego Police Department/Facilities Mgmt. Department Open - As needed Janitorial Service</p> <p>Pay June 2015 Invoice and partially pay July Invoice.</p> <p>ITB 10005550-10-L (expires 07/31/2015); Outline Agreement 4600000352.</p> <p>Prior PO 4500056985</p> <p>Analyst: Rita Castillo 619-525-8450</p> <p>PO must be on all invoices</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p> <p>Insurance to be updated as required</p>	25,000 EA	USD 1.00	USD 25,000.00
3	<p>Pay off July's Invoice Janitorial San Diego Police Dept./Police Facilities Mgmt. and Devt. Unit</p> <p>July 1, 2015 thru July 31, 2015</p> <p>Pay the remainder of July invoice</p>	19,210.76 EA	USD 1.00	USD 19,210.76

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	



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	Modification of PO 4500068870 Requestor: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101			
4	Pay off last 2 wks Janitorial To pay off August 1 through August 14th 2015 Invoice per quote.	10,249.6 EA	USD 1.00	USD 10,249.60

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	<p>Notes:</p> <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 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.</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>			

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