



# City of San Diego PURCHASE ORDER

**PO No. 4500068986**

<b>Ship To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Center ID:</b> ESRC	<b>Bill To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Date:</b> 08/03/2015 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> KIM ANDREWS
			<b>Telephone:</b>

<b>Vendor:</b> Prizm Janitorial Services Inc 555 Country Club Ln. #C-196 Escondido CA 92026-1226	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10020800	<b>Delivery Terms:</b> Destination
<b>Phone:</b> 858-717-1092	<b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Lisa Hoffmann
	<b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p><b>Department Open-Janitorial Service</b></p> <p>Furnish Environmental Services-Operations Station with as needed Daily M-F, Janitorial Maintenance Service 8353 Miramar Pl. San Diego, CA 92121</p> <p>As Per Contract Agreement# 4600002236/Bid# 10055752-L Item 3 Schedule C Validity Start Date: 6/18/2015 to Validity End date of contract 6/17/2020.</p> <p>This PO goes into effect July 13, 2015-June 30, 2016. *Insurance must be updated as required.</p> <p>Contacts: Brian Schwartz-Office Manager (858)526-2345 Greg Whalen-Facility Supervisor (858)526-2322 Mary Valerio-Deputy Director (858) 526-2355 Kim Andrews-Accounts Payable (858) 526-2334</p>	32,839.44 EA	USD 1.00	USD 32,839.44

<p><b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a></p>	<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; 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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	<p><b>Notes:</b></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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