



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069966

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: WDOD	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2015 Page 1 of 3
			Billing Contact: Monica Smith
			Telephone:

Vendor: Prizm Janitorial Services Inc 555 Country Club Ln. #C-196 Escondido CA 92026-1226	Terms: within 30 days Due net
Vendor ID: 10020800	Delivery Terms: Destination
Phone: 858-717-1092	Deliver on or before: 06/30/2016
	Buyer: Brent Krohn
	Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY16 Janitorial Servs Chollas Department open FY16 to provide janitorial service at Chollas Water Operations yard extra cleaning services at the discretion of the City As may be required through 06/30/2016 Replaces PO 4500055214 Requested by Mark Chandler 619-524-3947	5,902.32 EA	USD 1.00	USD 5,902.32
2	DEPT OPEN FY16 Janitorial Extra Services Department open FY16 to provide extra janitorial service at Chollas Water Operations yard extra cleaning services at the discretion of the City As may be required through 06/30/2016 Replaces PO 4500055214 Requested by Mark Chandler 619-524-3947	500 EA	USD 1.00	USD 500.00
3	FY16 MOD Janitorial Servs Chollas PO Mod to PO 4500069966 to provide janitorial service at Chollas Water Operations yard extra cleaning services at the discretion of the City for the period 7/1/15 through 6/30/2016. Requested by Mark Chandler 619-524-3947 Insurance and business tax certificate to be updated as may be required. -- AGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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Vendor: Prizm Janitorial Services Inc 555 Country Club Ln. #C-196 Escondido CA 92026-1226 Vendor ID: 10020800 Phone: 858-717-1092	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<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>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	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.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,402.32 Tax \$ 0.00 PO Total \$ 26,402.32
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