



City of San Diego PURCHASE ORDER

PO No. 4500070072

Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/19/2015 Page 1 of 3
		Billing Contact: ARCHY ONYEISE Telephone:

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: FOB Destination Deliver on or before: 03/20/2016
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Janitorial Facilities Provide Janitorial services for the City of San Diego, Facilities Division from 7/1/15 through 03/20/2016. Billing Contact: MFerguson@sandiego.gov INSURANCE TO BE UPDATED AS REQUIRED Bid 10009350-11-L Outline Agreement 4600000570	15,849 EA	USD 1.00	USD 15,849.00
2	Dept Open-Janitorial-Communication Provide Janitorial services for the City of San Diego, Wireless Services Division from 7/1/15 through 6/30/2016. Billing Contact: MFerguson@sandiego.gov	10,995 EA	USD 1.00	USD 10,995.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



City of San Diego

PURCHASE ORDER

PO No. 4500070072

Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/19/2015 Page 2 of 3 Billing Contact: ARCHY ONYEISE Telephone:
---	---	---

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: FOB Destination Deliver on or before: 03/20/2016 Buyer: Lisa Hoffmann Telephone: 619-236-6096
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<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>			

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>
	<p>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>

