



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076677

Date: 04/08/2016 **Page 1 of 2**

| | | |
|---|---|--|
| Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV |
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| Vendor: Prizm Janitorial Services Inc 555 Country Club Ln. #C-196 Escondido CA 92026-1226 Vendor ID: 10020800 Telephone: E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | 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 FM N. JANITOR SERVICE MBC DEPT OPEN FY16 FM NORTH JANITORIAL SERVICES MBC-JANITORIAL SERVICES FROM JANUARY 18, 2016 TO JUNE 30, 2015 ITB#10056879-16-L REPLACES PO 4500076337 AGREEMENT 4600002454 **** Item partially delivered | 06/30/2016 | 16,829.77 EA | USD 1.00 | USD 16,829.77 |
| 2 | DEPT OPEN FY16 FM N. JANITOR SERVICE NC DEPT OPEN FY16 FM NORTH JANITORIAL SERVICES NC-JANITORIAL SERVICES FROM JANUARY 18, 2016 TO JUNE 30, 2015 ITB#10056879-16-L REPLACES PO 4500076337 AGREEMENT 4600002454 **** Item partially delivered | 06/30/2016 | 17,428.36 EA | USD 1.00 | USD 17,428.36 |
| 3 | DEPT OPEN FY16 FM N. JANITOR SERVICE PEN DEPT OPEN FY16 FM NORTH JANITORIAL SERVICES PEN-JANITORIAL SERVICES FROM JANUARY 18, 2016 TO JUNE 30, 2015 ITB#10056879-16-L REPLACES PO 4500076337 AGREEMENT 4600002454 **** Item partially delivered | 06/30/2016 | 1,164.28 EA | USD 1.00 | USD 1,164.28 |
| 4 | DEPT OPEN FY16 FM N. JANITOR SERVICE PS64 DEPT OPEN FY16 FM NORTH JANITORIAL SERVICES PS64-JANITORIAL SERVICES FROM JANUARY 18, 2016 TO JUNE 30, 2015 ITB#10056879-16-L REPLACES PO 4500076337 AGREEMENT 4600002454 **** Item partially delivered | 06/30/2016 | 2,706.2 EA | USD 1.00 | USD 2,706.20 |
| 5 | DEPT OPEN FY16 FM N. JANITOR SERVICE PS65 DEPT OPEN FY16 FM NORTH JANITORIAL SERVICES PS65-JANITORIAL SERVICES FROM JANUARY 18, 2016 TO JUNE 30, 2015 ITB#10056879-16-L REPLACES PO 4500076337 AGREEMENT 4600002454 **** Item partially delivered | 06/30/2016 | 5,410.95 EA | USD 1.00 | USD 5,410.95 |
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| 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; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |



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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--|--|------------|-------------|--------------------|------------------|
| **** | DEPT OPEN FY16 FM N. JANITOR SERVICE SP DEPT OPEN FY16 FM NORTH JANITORIAL SERVICES SP-JANITORIAL SERVICES FROM JANUARY 18, 2016 TO JUNE 30, 2015 ITB#10056879-16-L REPLACES PO 4500076337 AGREEMENT 4600002454 Item partially delivered | 06/30/2016 | 3,261.48 EA | USD 1.00 | USD 3,261.48 |
| 7 | DEPT OPEN FY16 FM N. JANITOR SERVICE GEN DEPT OPEN FY16 FM NORTH JANITORIAL SERVICES GEN-JANITORIAL SERVICES FROM JANUARY 18, 2016 TO JUNE 30, 2015 ITB#10056879-16-L REPLACES PO 4500076337 AGREEMENT 4600002454 | 06/30/2016 | 1,187.4 EA | USD 1.00 | USD 1,187.40 |
| Notes: | <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/ | | | | Line Item Total \$ | 50,000.00 |
| IMPORTANT! | | | | Tax \$ | 0.00 |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | PO Total \$ | 50,000.00 |