City of San Diego
PURCHASE ORDER

PO No. 4500056424

Ship To: **Center ID:** QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	**Bill To:** QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	**Date:** 09/02/2014 **Page 1 of 3** **Billing Contact:** VICTORIA SUMMERS **Telephone:**

Vendor:

Premier Carpet Care
259 Romneya Dr
Oceanside CA 92057-5417

Vendor ID: 10027766

Phone: 760-941-2765

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2015

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Premier Carpet Care** Provide as needed carpet/tile cleaning for Suites and Lockeroom per contractual obligation with the Chargers for the period 07/01/2014 through 06/30/2015. Dept Contact: Mark Stephens at (619)641-3109 or Leon Hawkins at (619)641-3121 Insurance to be updated as required.	47,000 EA	USD 1.00	USD 47,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Notes:

For services provided under this purchase order living wage ordinance or prevailing wage ordinance shall apply.

A. LIVING WAGE
Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948.

B. PREVAILING WAGE
Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates.

Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.

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Line Item Total	$	47,000.00
Tax	$	0.00
PO Total	**$**	**47,000.00**

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