City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500055480**

Ship To: **Center ID:** LICN
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Bill To:
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Date: 08/19/2014 **Page 1 of 3**

Billing Contact:
NICHOLAS DIZON

Telephone:

Vendor:
Corporal Building Services
ACH payment
8250 Camino Santa Fe Suite K
San Diego CA 92121

Vendor ID: 10032133 **Phone:** 1-858-586-0060

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 06/30/2015

Buyer: Susannah Shoaf

Telephone: 619-236-6190

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	**Window Cleaning** Vendor will provide exterior and interior window cleaning as may be required for all Libraries for the period 7/1/2014 through 6/30/2015. *Current Insurance Certificates must be on file prior to proceeding with any work on city property* DEPARTMENT CONTACT: Rosita Ravelo, Contract Administrator San Diego Public Library 619)238-6644 rravelo@sandiego.gov Billing Contact: Rosita Ravelo 619-238-6644 RRavelo@sandiego.gov ********** 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	10,000 EA	USD 1.00	USD 10,000.00

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

City of San Diego
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Ship To: **Center ID:** LICN	**Bill To:**	**Date:** 08/19/2014 **Page 2 of 3**
LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	**Billing Contact:** NICHOLAS DIZON **Telephone:**

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Vendor ID: 10032133 **Phone:** 1-858-586-0060

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	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.			
2	**Modify PO 4500055480** Modification to PO 4500055480 for vendor to provide exterior and interior window cleaning for all Libraries for the period through 6 /30/2015. Billing Contact: Rosita Ravelo 619-238-6644 RRavelo@sandiego.gov	15,000 EA	USD 1.00	USD 15,000.00

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	Notes:			

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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