



City of San Diego

PURCHASE ORDER

PO No. 4500063257

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/06/2015 Page 1 of 3
		Billing Contact: Noraloyda Rivera 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: Destination Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 FM PS1 JANTRL SVCS DEPT OPEN FY15 PS1 FM - Janitorial Services at the MWP1. The scope of work and the terms and conditions of Agreement 4600000121 expiring on 3/31/2015 will be applicable to this Purchase Order. Purpose: For Month to Month Janitorial Services Department Contact: Rim Stanley (858)292-6482.	3,400 EA	USD 1.00	USD 3,400.00
2	DEPT OPEN FY15 FM PS2 JANTRL SVCS DEPT OPEN FY15 PS2 FM - Janitorial Services at the MWP2. The scope of work and the terms and conditions of Agreement 4600000121 expiring on 3/31/2015 will be applicable to this Purchase Order. Purpose: For Month to Month Janitorial Services Department Contact: Rim Stanley (858)292-6482.	6,100 EA	USD 1.00	USD 6,100.00
3	DEPT OPEN FY15 FM PS64 JANTRL SVCS DEPT OPEN FY15 PS64 FM - Janitorial Services at the PS64. The scope of work and the terms and conditions of Agreement 4600000121 expiring on 3/31/2015 will be applicable to this Purchase Order. Purpose: For Month to Month Janitorial Services Department Contact: Rim Stanley (858)292-6482.	9,700 EA	USD 1.00	USD 9,700.00
4	DEPT OPEN FY15 FM PS65 JANTRL SVCS DEPT OPEN FY15 PS65 FM - Janitorial Services at the FMSV. The scope of work and the terms and conditions of Agreement 4600000121 expiring on 3/31/2015 will be applicable to this Purchase Order. Purpose: For Month to Month Janitorial Services Department Contact: Rim Stanley (858)292-6482.	4,200 EA	USD 1.00	USD 4,200.00

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



City of San Diego PURCHASE ORDER

PO No. 4500063257

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/06/2015 Page 2 of 3
		Billing Contact: Noraloyda Rivera 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: Destination Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelesky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	DEPT OPEN FY15 FM PEN JANTRL SVCS DEPT OPEN FY15 PEN FM - Janitorial Services at the PPST. The scope of work and the terms and conditions of Agreement 4600000121 expiring on 3/31/2015 will be applicable to this Purchase Order. Purpose: For Month to Month Janitorial Services Department Contact: Rim Stanley (858)292-6482.	1,600 EA	USD 1.00	USD 1,600.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500063257

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/06/2015 Page 3 of 3
		Billing Contact: Noraloyda Rivera 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: Destination Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

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 \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
	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