



City of Long Beach  
 City Purchasing Agent  
 333 W. Ocean Blvd./7th Floor  
 Long Beach, CA 90802

# PURCHASE ORDER

BPO ID: BPPW12000083

PRINT DATE: 02/14/2012

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\*\* ORIGINAL \*\*

QUALIFIED MOBILE INC

1720 INDUSTRIAL AVENUE  
 NORCO

CA 92860

SHIP TO:  
 AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
 CONCERNING THIS ORDER TO:  
 REGINA BENAVIDES  
 TEL: (562) 570-6164

ITB ID	EXPR DATE	F.O.B. POINT	DISCOUNT TERMS	CONTRACT AMOUNT
ITLB12000022	02/15/2013	DESTINATION	NET 30	27,500.00

TERMS:

TERM ORDER FOR THE PERIOD COMMENCING 02/01/2012 TO 02/01/2013 FOR PROVIDING STEAM CLEANING SERVICES AT THE BELMONT SHORE BUSINESS DISTRICT, IN ACCORDANCE WITH DEPARTMENT NEEDS AND/OR FUND AVAILABILITY

PRICING, TERMS, AND CONDITIONS IN ACCORDANCE WITH ITLB12000022

VENDOR CONTACT: DON CREMER

PHONE: 951-549-8383

FAX: 951-549-8380

EMAIL: DONCREMER@MYQMI.COM

EXTENSION OPTION:  
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4.7th Floor  
San, CA 90802

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THIS CONTRACT IS SUBJECT TO EXTENSION FOR TWO ADDITIONAL ONE (1) YEAR PERIODS FROM THE DATE OF EXPIRATION OF THIS CONTRACT, AT THE OPTION OF THE CITY, IN ACCORDANCE WITH THE OPTION GRANTED IN YOUR BID. PRICE INCREASE SHALL NOT EXCEED 0% DURING FIRST EXTENSION PERIOD. PRICE INCREASE SHALL NOT EXCEED 0% DURING SECOND EXTENSION PERIOD.

ITEM	COMMODITY ID	U/M	UNIT COST
001	962-21		

END OF ITEM LIST

THIS BLANKET PURCHASE ORDER IS BEING SENT TO YOU FOR YOUR FILES. EACH DEPT THAT USES THE BPO WILL CREATE THEIR OWN PO RELEASE AGAINST THE BPO. PO RELEASE WILL BE SENT TO YOU EITHER VIA US MAIL OR FAX. THE CITY PURCHASING AGENT'S SIGNATURE WILL NOT APPEAR ON THE RELEASE; AN AUTHORIZED PERSON IN THAT DEPT WILL SIGN THE RELEASE. SHIPMENT OR SERVICE SHALL BE MADE AGAINST THE RELEASE PO NUMBER.

THIS BPO NUMBER SHOULD NOT BE USED ON THE INVOICE. ONLY THE PO NUMBER PROVIDED BY THE USING DEPARTMENT SHOULD BE USED. FAILURE TO OBTAIN THE PO NUMBER AND PROVIDE THAT NUMBER TO THE CITY ON ALL INVOICES WILL RESULT IN DELAYS IN PAYMENT.

THE GENERAL CONDITIONS ARE HEREBY INCORPORATED BY REFERENCE. QUESTIONS REGARDING THIS BLANKET PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS SHOWN ON THE BPO.

ISSUANCE OF THE PURCHASE ORDER BY THE CITY CONSTITUTES ACCEPTANCE OF SUPPLIER'S OFFER ON THE TERMS AND CONDITIONS STATED HEREIN AND IN ANY ADDENDUM HERETO.

TOTAL ESTIMATED EXPENDITURES (CONTRACT AMOUNT) ARE NOTED HEREIN. THE CONTRACT AMOUNT SHALL NOT BE EXCEEDED, INCLUDING TAX, WITHOUT WRITTEN AUTHORIZATION.

PRICES SHALL BE IN ACCORDANCE WITH THOSE EXTENDED TO OTHER GOVERNMENTAL AGENCIES. APPLICABLE STATE AND COUNTY SALES TAX WILL BE ADDED TO INVOICE.

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...n, CA 90802

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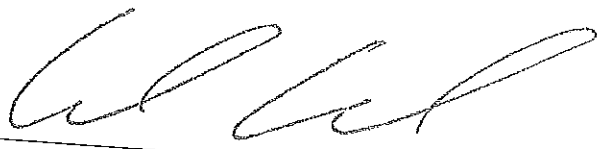
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\*\* ORIGINAL \*\*

THIS PURCHASE ORDER AMOUNT IS ONLY AN ESTIMATE. THE CITY NEITHER  
WARRANTS NOR GUARANTEES THAT THE TOTAL PURCHASE ORDER AMOUNT WILL BE  
REACHED.

SIGNATURE: \_\_\_\_\_



DATE: 02-14-2012

\*\*\*\*\* LAST PAGE \*\*\*\*\*

FORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY CONTACTING 562/570-6200.

LONG BEACH PUBLIC WORKS DEPARTMENT  
STEAM CLEANING AT BELMONT SHORE BUSINESS DISTRICT

WE ARE PLEASED TO SUBMIT THIS BID IN ACCORDANCE WITH THE CITY OF LONG BEACH INVITATION TO BID, SPECIFICATIONS AND TERMS AND CONDITIONS TO FURNISH AND DELIVER THE FOLLOWING EQUIPMENT, MATERIAL, SUPPLIES OR SERVICES **FOB DESTINATION** CITY OF LONG BEACH.

**SALES TAX**

UNIT EXTENSION PRICES STATED HEREIN SHALL **NOT** INCLUDE SALES TAX.

**SUMMARY OF BID ITEMS**

Provide cost and term information requested below based on a minimum of 28 sidewalk and four alleyway steam cleanings during a one-year contract term.

Description	U/M	QTY	Unit Price	Extended
Sidewalk Pressure Cleaning	EA	28	\$	\$ 21,279.96
Alleyway pressure cleaning	EA	4	\$	\$ 6220.04
TOTAL				\$ 27,500.00

Payment Terms: net 30 (e.g., net due and/or discount terms)

**Additional Information:**

Provide the following additional information (may attach separate sheet):

- Specifications of steam cleaning equipment used, including, operating pressure, temperature and cleaning solution (if any):

see attached proposal

- Work Process Plan for meeting bid specification service and scheduling requirements.

plan to split total scope into 1/4's  
completing work over 4 days or less