# City of San Diego
# PURCHASE ORDER

**PO No.** **4500065730**

| **Ship To:** **Center ID:** PROS | **Bill To:** | **Date:** 06/23/2015 **Page 1 of 2** |
|---|---|---|
| CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | **Billing Contact:**<br>JANE WITZKE<br>**Telephone:** |

**Vendor:**

California Conservation Corps
401 W 35th St Ste A
National City CA 91950-7909

**Vendor ID:** 20000760 **Phone:** 619-409-4382

**Terms:**
within 30 days Due net

**Delivery Terms:**
FREE ON BOARD - Destination

**Deliver on or before:** 06/30/2016

**Buyer:** Maureen Medvedyev

**Telephone:** 619-236-6154

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **Brush Management/ Non-Profit - Agency**<br>Conduct Brush Management work in accordance with existing regulatory guidelines related to City-owned Open Space land and environmentally sensitive habitat areas. Thinning and pruning brush on City property within 100 feet of a previously conforming structures. Services including: hauling, loading, flagging and GPS of all areas completed as per current Brush Management Regulatory Guidelines. Based on $4800.00 per acre of 70 goal acres. Contract #15-3810-448R<br><br>As may be required through 6/30/2015.<br><br>Update insurance as required.<br><br>Dept/Invoice To<br>John Kleine<br>858-581-9986<br><br>Billing Contact<br>Jane Witzke<br>619-685-1324 | 338,000 EA | USD 1.00 | USD 338,000.00 |

**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:**<br><br>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.<br>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.<br>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. | | | |

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| | | |
|---|---|---|
| Line Item Total | $ | 338,000.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **338,000.00** |

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