

Vendor ID: 10000846

City of San Diego **PURCHASE ORDER MODIFICATION**

PO No. | 4500072346

Center ID: PROS Ship To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Phone:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Date: 10/20/2015

Page 1 of 2

Billing Contact: DAVID TRAN

Telephone:

Vendor:

Urban Corps Of San Diego for ACH payment PO Box 80156

San Diego CA 92138-0156

Terms:

25,000 EA

within 30 days Due net

Delivery Terms:

FREE ON BOARD - Destination Deliver on or before: 06/30/2016

Maureen Medvedyev Buyer:

Telephone: 619-236-6154

USD

1.00 USD

25,000.00

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)

619-235-6884-

LANDSCAPE MAINTENANCE - Dept Open To assist park staff with habit restoration, weed abatement, non-native species removal and other miscellaneous park beautification projects as may be required for the period cover 10/01/2015 thru 06/30/2016.

Update insurance as required. Some insurance coverages expire 10/25/2015. Current insurance must be maintained.

Notes: The Terms and Conditions of this Purchase Order are available at

http://sandiego.gov/purchasing/

Dept Contact Andy Quinn 619-668-3276

Billing Contact: Jane Witzke 619-685-1324

> **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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Maureen Medvedyev Buyer:

Telephone: 619-236-6154

Vendor ID: 10000846

		Telephone	Telephone: 619-236-6154		
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.				
	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.				
lotes: The Terms and Conditions of this Purchase Order are available at			Line Item Total	\$ 25,000.00	
ŀ	http://sandiego.gov/purchasing/		Tax	\$ 0.00	
			PO Total	\$ 25,000.00	
		-	IMPO	RTANTI	

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