



City of San Diego PURCHASE ORDER

PO No. 4500084455

Date: 09/29/2016 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Billing Contact: JANE WITZKE Telephone: E-Mail: jwitzke@sandiego.gov
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Vendor: California Conservation Corps 401 W 35th St Ste A National City CA 91950-7909 Vendor ID: 10010065 Telephone: 619-409-4382 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17-AGENCY CCC 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 includes: hauling, loading, flagging and GPS of all areas completed a per current Brush Management Regulatory Guidelines . \$4800.00 per acre to meet an annual goal of 70 acres plus \$2000.00 for tools. Contract attached. Previous PO 4500065730 Dept/Invoice John Kleine 858-591-9986 billing contact Jane Witzke 619-685-1361	06/30/2017	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/	Line Item Total \$ 338,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 338,000.00