



# City of San Diego PURCHASE ORDER

**PO No. 4500087492**

**Date:** 02/03/2017 **Page 1 of 3**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lfuller@sandiego.gov
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<b>Vendor:</b> Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <b>Telephone:</b> 619-235-6884- <b>E-Mail:</b> ymaeder@urbancorps.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 LANDSCAPE MAINT MOC 1</b> LANDSCAPE MAINTENANCE SERVICES FOR MOC 1 (SITE ONE) AS MAY BE REQUIRED THROUGH 06/30/2017 PER CONTRACT 10079361-17-M OA 4600002927	06/30/2017	18,040.5 YR	USD 1.00	USD 18,040.50
2	<b>DEPT OPEN FY17 LANDSCAPE MAINT MOC 2</b> LANDSCAPE MAINTENANCE SERVICES FOR MOC II (SITE TWO) AS MAY BE REQUIRED THROUGH 06/30/2017 PER CONTRACT 10079361-17-M OA 4600002927	06/30/2017	21,090 YR	USD 1.00	USD 21,090.00
3	<b>DEPT OPEN FY17 LANDSCAPE MAINT MOC 3</b> LANDSCAPE MAINTENANCE SERVICES FOR MOC III (SITE THREE) AS MAY BE REQUIRED THROUGH 06/30/2017 PER CONTRACT 10079361-17-M OA 4600002927	06/30/2017	9,846.75 YR	USD 1.00	USD 9,846.75
4	<b>DEPT OPEN FY17 LANDSCAPE MAINT MOC 4</b> LANDSCAPE MAINTENANCE SERVICES FOR MOC IV (SITE FOUR) AS MAY BE REQUIRED THROUGH 06/30/2017 PER CONTRACT 10079361-17-M OA 4600002927	06/30/2017	7,267.5 YR	USD 1.00	USD 7,267.50
5	<b>DEPT OPEN FY17 LANDSCAPE MAINT MOC 5</b> LANDSCAPE MAINTENANCE SERVICES FOR MOC V (SITE FIVE) AS MAY BE REQUIRED THROUGH 06/30/2017 PER CONTRACT 10079361-17-M OA 4600002927	06/30/2017	4,446 YR	USD 1.00	USD 4,446.00
6	<b>DEPT OPEN FY17 LANDSCAPE MAINT MOC 6</b> LANDSCAPE MAINTENANCE SERVICES FOR MOC VI (SITE SIX) AS REQUIRED FROM MOC VI ( SITE SIX) AS MAY BE REQUIRED THROUGH 06/30/2017 PER CONTRACT 10079361-17-M OA 4600002927	06/30/2017	4,360.5 YR	USD 1.00	USD 4,360.50
7	<b>DEPT OPEN FY17 LANDSCAPE MAINT MOC 7</b> LANDSCAPE MAINTENANCE SERVICES FOR MOC VII (SITE SEVEN) AS MAY BE REQUIRED THROUGH 06/30/2017 PER CONTRACT 10079361-17-M OA 4600002927	06/30/2017	5,158.5 YR	USD 1.00	USD 5,158.50
8	<b>DEPT OPEN FY17 LANDSCAPE MAINT MOC 8</b> LANDSCAPE MAINTENANCE SERVICES FOR MOC VIII (SITE EIGHT)	06/30/2017	4,674 YR	USD 1.00	USD 4,674.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE FOR TOTAL**



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	AS MAY BE REQUIRED THROUGH 06/30/2017 PER CONTRACT 10079361-17-M OA 4600002927				
9	<b>DEPT OPEN FY17 LANDSCAPE MAINT MOC 9</b> LANDSCAPE MAINTENANCE SERVICEWS FOR MOC IX (SITE NINE) AS MAY BE REQUIRED THROUGH 06/30/2017 PER CONTRACT 10079361-17-M OA 4600002927	06/30/2017	4,788 YR	USD 1.00	USD 4,788.00
10	<b>DEPT OPEN FY17 LANDSCAPE MAINT MOC 10</b> LANDSCAPE MAINTENANCE SERVICES FOR MOC X (SITE TEN) AS MAY BE REQUIRED THROUGH 06/30/2017 PER CONTRACT 10079361-17-M OA 4600002927	06/30/2017	4,004.25 YR	USD 1.00	USD 4,004.25
11	<b>DEPT OPEN FY17 LANDSCAPE MAINT NCWRP</b> LANDSCAPE MAINTENANCE SERVICES FOR NCWRP (SITE ELEVEN) AS MAY BE REQUIRED THROUGH 06/30/2017 PER CONTRACT 100793611-17-M OA 4600002927	06/30/2017	115,938 YR	USD 1.00	USD 115,938.00
12	<b>DEPT OPEN FY17 EXTRAORDINARY LABOR NCWRP</b> EXTRAORDINARY LABOR FOR NCWRP (SITE ELEVEN) AS MAY BE REQUIRED THROUGH 06/30/2017  OA 4600002927	06/30/2017	20,000 YR	USD 1.00	USD 20,000.00
13	<b>DEPT OPEN FY17 EXTRAORDINARY ALL MOC</b> EXTRAORDINARY LABOR FOR ALL MOC (SITES 1-10) OA 4600002927 AS MAY BE REQUIRED THROUGH 06/30/2017  DEPARTMENT CONTACT: STACI DOMASCO @ 858-292-6409  INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UDPATED AS MAY BE REQUIRED. --- 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.	06/30/2017	20,000 YR	USD 1.00	USD 20,000.00
<b>Notes:</b>	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				

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	<p>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.</p> <p>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.</p>				
<p><b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a></p>				<p>Line Item Total \$ 239,614.00</p>	<p>Tax \$ 0.00</p>
<p align="center"><b>IMPORTANT!</b></p> <p>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</p>				<p><b>PO Total \$ 239,614.00</b></p>	