



City of San Diego PURCHASE ORDER

PO No. 4500090330

Date: 06/08/2017 **Page 1 of 2**

Ship To: PLANNING DEPARTMENT 1010 SECOND AVENUE, SUITE 1200, EAST TOWER MS-413 SAN DIEGO CA 92101	Bill To: PLANNING DEPARTMENT STE 1200 EAST TOWER 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: Graciela Hernandez Telephone: E-Mail: GHERNANDEZ@SANDIEGO.GO
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Vendor: ArborPro Inc 22605 La Palma Avenue Suite 509 Yorba Linda CA 92887 Vendor ID: 10038430 Telephone: 714-694-1924 E-Mail: kisbister@arborprousa.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Street Tree Inventory Data Department open consulting services to provide tree inventory and iTree benefits report as may be required for the period of (07/01/17 – 06/30/18). The contract effective date is 06/01/2017. This contract shall be for a period of one (1) year beginning on the effective date. The City may extend this contract for four (4) additional one (1) year period(s). The term of this contract shall not exceed five years. The grant funding expires as of 07/07/2019. *Contract/Agreement/Bid #: Per ITB 10084944-17-M Reminders: PO number to be referenced on all invoices and make sure to update Business Tax and insurance as required. To ensure prompt payments please mail invoices within five business days of service. *Department Contact: Melissa Garcia (619) 236-6173 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. 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	7,040 EA	USD 1.00	USD 7,040.00
2					

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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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>Street Tree Inventory Field</p> <p>Department open consulting services to provide tree inventory and iTree benefits report as may be required for the period of (07/01/17 – 06/30/18).</p> <p>The contract effective date is 06/01/2017. This contract shall be for a period of one (1) year beginning on the effective date. The City may extend this contract for four (4) additional one (1) year period(s). The term of this contract shall not exceed five years. The grant funding expires as of 07/07/2019.</p> <p>*Contract/Agreement/Bid #: Per ITB 10084944-17-M</p> <p>Reminders: PO number to be referenced on all invoices and make sure to update Business Tax and insurance as required. To ensure prompt payments please mail invoices within five business days of service.</p> <p>*Department Contact: Melissa Garcia (619) 236-6173</p>	06/30/2017	257,991.76 EA	USD 1.00	USD 257,991.76
3	<p>i-Tree Analysis</p> <p>Department open consulting services to provide tree inventory and iTree benefits report as may be required for the period of (07/01/17 – 06/30/18).</p> <p>The contract effective date is 06/01/2017. This contract shall be for a period of one (1) year beginning on the effective date. The City may extend this contract for four (4) additional one (1) year period(s). The term of this contract shall not exceed five years. The grant funding expires as of 07/07/2019.</p> <p>*Contract/Agreement/Bid #: Per ITB 10084944-17-M</p> <p>Reminders: PO number to be referenced on all invoices and make sure to update Business Tax and insurance as required. To ensure prompt payments please mail invoices within five business days of service.</p> <p>*Department Contact: Melissa Garcia (619) 236-6173</p>	06/30/2017	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	267,031.76
IMPORTANT!				Tax \$	0.00
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 \$	267,031.76