



City of San Diego PURCHASE ORDER

PO No. 4500091825

Date: 08/10/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Telephone: 619-235-6884-.. E-Mail: ymaeder@urbancorps.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@san Diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Four (4) Person Crew + Supervisor This Purchase Order expires on June 30th, 2018. PO released NTE as may be required. Update insurance and business tax as required Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@san Diego.gov Vendor to provide removal of trash, debri, weeds, and brush from open channels and drain easements as may be required from 07/01/2017 through 06/30/2018 . For Storm Water division- Channels Inspection Section. Contract # 100555781-NP Department Contact John Scampone: 619-527-7518	06/30/2018	20 EA	USD 1,200.00	USD 24,000.00
2	Ten (10) Person Crew+ 1 Supervisor This Purchase Order expires on June 30th, 2018. PO released NTE as may be required. Update insurance and business tax as required Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@san Diego.gov Vendor to provide removal of trash, debri, weeds, and brush from open channels and drain easements as may be required from 07/01/2017 through 06/30/2018 . For Storm Water division- Channels Inspection Section. Contract # 100555781-NP Department Contact John Scampone: 619-527-7518	06/30/2018	9 EA	USD 2,400.00	USD 21,600.00
3	Chipper fee per day This Purchase Order expires on June 30th, 2018.	06/30/2018	10 EA	USD 550.00	USD 5,500.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://san Diego.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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	<p>PO released NTE as may be required. Update insurance and business tax as required</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide removal of trash, debri, weeds, and brush from open channels and drain easements as may be required from 07/01/2017</p> <p>through 06/30/2018 . For Storm Water division- Channels Inspection Section.</p> <p>Contract # 100555781-NP</p> <p>Department Contact John Scampono: 619-527-7518</p>				
4	<p>Qualified Applicator fee for 8 hours</p> <p>This Purchase Order expires on June 30th, 2018.</p> <p>PO released NTE as may be required. Update insurance and business tax as required</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide removal of trash, debri, weeds, and brush from open channels and drain easements as may be required from 07/01/2017</p> <p>through 06/30/2018 . For Storm Water division- Channels Inspection Section.</p> <p>Contract # 100555781-NP</p> <p>Department Contact John Scampono: 619-527-7518</p>	06/30/2018	25 EA	USD 300.00	USD 7,500.00
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				Line Item Total \$	58,600.00
IMPORTANT!				Tax \$	0.00
<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>				PO Total \$	58,600.00