



# City of San Diego PURCHASE ORDER

**PO No. 4500091995**

**Date:** 08/11/2017 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101	<b>Billing Contact:</b> Danisha Jackett  <b>Telephone:</b>  <b>E-Mail:</b> DFJACKETT@SANDIEGO.GOV
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<b>Vendor:</b> Urban Corps Of San Diego County 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> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 LITTER AND CLEARANCE CREW</b> Services relate to natural habitat restoration and protection of Otay Valley Regional Park. Service performed on-site, update insurance as required. As needed basis, not to exceed \$25,000 through 06/30/2018.  Please refer to quote dated 7.12.2017 for pricing  Litter and Clearance Crew - 3 corpsmembers 8 hrs ea (1 supervisor)  Dept/Invoice Mika Shimada 619-424-0458  Billing Contact Danisha Jackett 619-685-1324	06/30/2018	26 DAY	USD 880.00	USD 22,880.00
2	<b>FY18 FUEL</b> Services relate to natural habitat restoration and protection of Otay Valley Regional Park. Service performed on-site, update insurance as required. As needed basis, not to exceed \$25,000 through 06/30/2018.  Dept/Invoice Mika Shimada 619-424-0458  Billing Contact Danisha Jackett 619-685-1324	06/30/2018	26 DAY	USD 20.00	USD 520.00
3	<b>FY18 CHAIN SAWS AND WEED WHIPS</b> Services relate to natural habitat restoration and protection of Otay	06/30/2018	40 EA	USD 1.00	USD 40.00

**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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**PO No. 4500091995**

**Date:** 08/11/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>Valley Regional Park. Service performed on-site, update insurance as required. As needed basis, not to exceed \$25,000 through 06/30/2018.</p> <p>Fuel for Chain saws and weed whips</p> <p>Dept/Invoice Mika Shimada 619-424-0458</p> <p>Billing Contact Danisha Jackett 619-685-1324</p>				
4	<p><b>FY18 ADDITIONAL AS NEEDED</b></p> <p>Services relate to natural habitat restoration and protection of Otay Valley Regional Park. Service performed on-site, update insurance as required. As needed basis, not to exceed \$25,000 through 06/30/2018.</p> <p>For Trash bags if needed.</p> <p>Dept/Invoice Mika Shimada 619-424-0458</p> <p>Billing Contact Danisha Jackett 619-685-1324</p>	06/30/2018	200 EA	USD 1.00	USD 200.00
5	<p><b>FY18 HAULING AND DUMPING FEE</b></p> <p>Services relate to natural habitat restoration and protection of Otay Valley Regional Park. Service performed on-site, update insurance as required. As needed basis, not to exceed \$25,000 through 06/30/2018.</p> <p>Dept/Invoice Mika Shimada 619-424-0458</p> <p>Billing Contact Danisha Jackett 619-685-1324</p>	06/30/2018	1,360 EA	USD 1.00	USD 1,360.00

<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>				Line Item Total \$	25,000.00
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>25,000.00</b>