



City of San Diego PURCHASE ORDER

PO No. 4500092354

Date: 08/21/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@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: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 BRUSH MGT Provide brush management services as per current City regulatory Brush Management Guidelines, related to City owned Open Space land and environmentally sensitive habitat areas. Thinning and pruning brush on city property within 100 horizontal feet of conforming structures. Based on \$4800.00 per acre. P.O based on agreement 17-3810-360R which expires 07/30/2018 signed by Kristina Peralta 07/22/2016 with City of San Diego as Sponsor. California Conservation Corps exempt from Prevailing and Living Wage requirements. Dept/Invoice John Kleine 858-581-9986 Billing Contact Danisha Jackett 619-685-1324	06/30/2018	70 ACR	USD 4,800.00	USD 336,000.00
2	ADDITIONAL AS NEEDED FEE Provide brush management services as per current City regulatory Brush Management Guidelines, related to City owned Open Space land and environmentally sensitive habitat areas. Thinning and pruning brush on city property within 100 horizontal feet of conforming structures. Based on \$4800.00 per acre. Dept/Invoice John Kleine 858-581-9986 Billing Contact Danisha Jackett 619-685-1324	06/30/2018	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 \$ 338,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 338,000.00