



City of San Diego PURCHASE ORDER

PO No. 4500092644**Date:** 08/25/2017 **Page 1 of 3**

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Billing Contact: VICTORIA SUMMERS Telephone: E-Mail: vsummers@sandiego.gov	
Vendor: Epic Pest Control and Landscape Claude W & Eleanor Thedford 7840 El Cajon Boulevard, Suite301 La Mesa CA 91942 Vendor ID: 10012977 Telephone: 619-466-3033 E-Mail: EpicPestControl@hotmail.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Pest Control for City Areas Provide Pest Control for City Areas at Qualcomm Stadium as may be required through 6/30/2018. Per OA 4600001950 Line 1 Dept Requisitioner: Leon Hawkins (619)641-3121 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO- LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY. **** Item partially delivered	06/30/2018	27 EA	USD 439.79	USD 11,874.33
2	Pest Control for Sky Boxes Provide Pest Control for Sky Boxes at Qualcomm Stadium as may be required through 6/30/2018. Per OA 4600001950 Line 2 Dept Requisitioner: Leon Hawkins (619)641-3121 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO- LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY. **** Item partially delivered	06/30/2018	26 EA	USD 439.79	USD 11,434.54
3	Trapping of Skunks Provide Pest Control/Removal of Skunks at Qualcomm Stadium as may be required through 6/30/2018. Per OA 4600001950 Line 3 Dept Requisitioner: Leon Hawkins (619)641-3121 Dept Billing Contact:	06/30/2018	10 EA	USD 129.35	USD 1,293.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
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					



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO- LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY. Item completely delivered				
4	Trapping of Pigeons Oct-June Provide Pest Control/Removal of Pigeons at Qualcomm Stadium as may be required through 6/30/2018. Per OA 4600001950 Line 4 Dept Requisitioner: Leon Hawkins (619)641-3121 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO- LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY. Item completely delivered	06/30/2018	36 EA	USD 51.74	USD 1,862.64
5	Trapping of Pigeons July-Sept Provide Pest Control/Removal of Pigeons at Qualcomm Stadium as may be required through 6/30/2018. Per OA 4600001950 Line 5 Dept Requisitioner: Leon Hawkins (619)641-3121 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 INSURANCE TO BE UPDATED AS MAY BE REQUIRED FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO- LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY. WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. 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.	06/30/2018	24 EA	USD 62.09	USD 1,490.16
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	<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>Item partially delivered</p>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	27,955.17
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				Tax \$	0.00
				PO Total \$	27,955.17