



City of San Diego PURCHASE ORDER

PO No. **4500092686**

Date: 08/28/2017 Page 1 of 5

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov	
Vendor: Westturf Landscape Maintenance PO Box 1706 Vista CA 92085-1706 Vendor ID: 10003500 Telephone: 760-650-3120 E-Mail: info@westturf.com			Terms: within 20 days 1 % cash discount Delivery Terms: FOB FREE ON BOARD Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	College-Rolando Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 2.	06/30/2018	12 MON	USD 580.00	USD 6,960.00
****	Item partially delivered				
2	Oak Park Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 3.	06/30/2018	12 MON	USD 410.00	USD 4,920.00
****	Item partially delivered				
3	Paradise Hills Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 4.	06/30/2018	12 MON	USD 460.00	USD 5,520.00
****	Item partially delivered				
4	Skyline Hills Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 5.	06/30/2018	12 MON	USD 520.00	USD 6,240.00
****	Item partially delivered				
5	Logan Heights Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 6.	06/30/2018	12 MON	USD 722.00	USD 8,664.00
****	Item partially delivered				
6	Mission Hills Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 7.	06/30/2018	12 MON	USD 351.00	USD 4,212.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
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****	Item partially delivered				
7	North Park Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 8.	06/30/2018	12 MON	USD 420.00	USD 5,040.00
****	Item partially delivered				
8	Ocean Beach Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 9.	06/30/2018	12 MON	USD 532.00	USD 6,384.00
****	Item partially delivered				
9	Point Loma/Hervey Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 10.	06/30/2018	12 MON	USD 620.00	USD 7,440.00
****	Item partially delivered				
10	University Heights Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 11.	06/30/2018	12 MON	USD 360.00	USD 4,320.00
****	Item partially delivered				
11	Allied Gardens/Benjamin Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 12.	06/30/2018	12 MON	USD 700.00	USD 8,400.00
****	Item partially delivered				
12	Linda Vista Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 11.	06/30/2018	12 MON	USD 460.00	USD 5,520.00
****	Item partially delivered				
13	Clairemont Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 14.	06/30/2018	12 MON	USD 680.00	USD 8,160.00
****	Item partially delivered				
14	San Carlos Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 15.	06/30/2018	12 MON	USD 460.00	USD 5,520.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
15	Balboa Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 15.	06/30/2018	12 MON	USD 380.00	USD 4,560.00
****	Item partially delivered				
16	La Jolla/Riford Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 17.	06/30/2018	12 MON	USD 600.00	USD 7,200.00
****	Item partially delivered				
17	North Clairemont Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 18.	06/30/2018	12 MON	USD 580.00	USD 6,960.00
****	Item partially delivered				
18	University Community Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 19.	06/30/2018	12 MON	USD 607.00	USD 7,284.00
****	Item partially delivered				
19	Pacific Beach/Taylor Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 20.	06/30/2018	12 MON	USD 980.00	USD 11,760.00
****	Item partially delivered				
20	Valencia Park/Malcolm X Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 21.	06/30/2018	12 MON	USD 460.00	USD 5,520.00
****	Item partially delivered				
21	Otay Mesa-Nestor Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 22.	06/30/2018	12 MON	USD 807.00	USD 9,684.00
****	Item partially delivered				
22					

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	Carmel Valley Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 23.	06/30/2018	12 MON	USD 745.00	USD 8,940.00
****	Item partially delivered				
23	Rancho Bernardo Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 24.	06/30/2018	12 MON	USD 521.00	USD 6,252.00
****	Item partially delivered				
24	Carmel Mountain Ranch Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 25.	06/30/2018	12 MON	USD 920.00	USD 11,040.00
****	Item partially delivered				
25	Parking Lot Adjacent to Linda Vista Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 26.	06/30/2018	12 MON	USD 180.00	USD 2,160.00
****	Item partially delivered				
26	Mission Valley Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 27.	06/30/2018	12 MON	USD 775.00	USD 9,300.00
****	Item partially delivered				
27	Serra Mesa-Kearny Mesa Branch Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 28.	06/30/2018	12 MON	USD 677.00	USD 8,124.00
****	Item partially delivered				
28	Serra Mesa Delivery Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 29.	06/30/2018	12 MON	USD 347.00	USD 4,164.00
****	Item partially delivered				
29	New Central Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 30.	06/30/2018	12 MON	USD 990.00	USD 11,880.00

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****	Item partially delivered				
30	New Logan Heights Library Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 31.	06/30/2018	12 MON	USD 863.00	USD 10,356.00
****	Item partially delivered				
31	Skyline Hills Vacant Lots Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 32.	06/30/2018	12 MON	USD 358.00	USD 4,296.00
****	Item partially delivered				
32	San Carlos Vacant Lot Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 33.	06/30/2018	12 MON	USD 240.00	USD 2,880.00
****	Item partially delivered				
33	Extraordinary Labor Landscape maintenance services for the period July 1, 2017 to June 30, 2018 per Agreement #460002398, Item 34. Dept. Contact: Rosita Ravelo 619-238-6644 rravelo@sandiego.gov Item partially delivered	06/30/2018	5,000 HR	USD 20.00	USD 100,000.00

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IMPORTANT!				Tax \$	0.00
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