



City of San Diego

PURCHASE ORDER

PO No. **4500092787**

Date: 08/29/2017 Page 1 of 1

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
Vendor: Alpha Project for the Homeless for ACH payment 3737 5th Avenue Suite 203 San Diego CA 92103-4217 Vendor ID: 10016533 Telephone: 619-542-1877 E-Mail: leticia@alphaproject.org		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Maintenance Person, Miramar Landfill Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov ** Place PO number & "Miramar Landfill Operations" on invoice ** Vendor to furnish maintenance workers @ 25.56/Hr, to work as needed at Miramar Landfill and Greenery. Crews will perform trash cleanup, weed removal, and other tasks as needed to maintain regulatory compliance. For period of 7/1/17 through 06/30/18. Contract 46000002213. Update insurance as required. MM Ops Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov **** Item completely delivered	06/30/2018	2,699 EA	25.56 H 1 EA = 1 H	USD 68,986.44
2		Modify PO 4500092787 Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov ** Place PO number & "Miramar Landfill Operations" on invoice ** Vendor to furnish maintenance workers @ 25.56/Hr, to work as needed at Miramar Landfill and Greenery. Crews will perform trash cleanup, weed removal, and other tasks as needed to maintain regulatory compliance. For period of 7/1/17 through 06/30/18. Contract 46000002213. Update insurance as required. Dept Contact: Michael Dunn 858-492-6155 **** Item completely delivered	06/30/2018	14,892.85 EA	25.56 H 1 EA = 1 H	USD 380,661.25

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	449,647.69
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				Tax \$	0.00
				PO Total \$	449,647.69