



# City of San Diego PURCHASE ORDER

**PO No. 4500092804****Date:** 08/29/2017 **Page 1 of 2**

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101	<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>  <b>E-Mail:</b> davidt@sandiego.gov
<b>Vendor:</b> West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221  <b>Vendor ID:</b> 10003427 <b>Telephone:</b> 714-991-1900 <b>E-Mail:</b> dminasian@wcainc.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Line 5 - All Tree Trimming</b> Miramar Ranch North MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 07/01 /2017.  IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount.  Note to Vendor: Please include PO number on all invoices and email invoice to: mrasmusson@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Mike Rasmusson. If questions, please contact Mike Rasmusson at 619-685-1338.	06/30/2018	1,917.96 HR	USD 56.31	USD 108,000.33
2	<b>Line 6 - Certified Arborist/Tree Worker</b> Miramar Ranch North MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 07/01 /2017.  IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount.  Note to Vendor: Please include PO number on all invoices and email invoice to: mrasmusson@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Mike Rasmusson. If questions, please contact Mike Rasmusson at 619-685-1338.	06/30/2018	53.28 HR	USD 56.31	USD 3,000.20
3	<b>Line 11 - Complete Root Pruning&amp;Barrier</b> Miramar Ranch North MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 07/01 /2017.  IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount.  Note to Vendor: Please include PO number on all invoices and email invoice to: mrasmusson@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Mike Rasmusson. If questions, please contact Mike Rasmusson at 619-685-1338.	06/30/2018	142.81 FT	USD 28.01	USD 4,000.11
4	<b>Line 14 - Biologist</b>	06/30/2018	17.76 HR	USD 56.31	USD 1,000.07

**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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5	<b>Line 15 - Crane Operator</b> Miramar Ranch North MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 07/01 /2017.  IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount.  Note to Vendor: Please include PO number on all invoices and email invoice to: mrasmusson@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Mike Rasmusson. If questions, please contact Mike Rasmusson at 619-685-1338.	06/30/2018	71.04 HR	USD 56.31	USD 4,000.26
6	<b>Line 16 - After Hours Call-Out Response</b> Miramar Ranch North MAD - Provide tree maintenance services in accordance with BID# 10038012-14-W and OA# 4600001893 beginning 07/01 /2017.  IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount.  Note to Vendor: Please include PO number on all invoices and email invoice to: mrasmusson@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Mike Rasmusson. If questions, please contact Mike Rasmusson at 619-685-1338.	06/30/2018	353.36 HR	USD 28.30	USD 10,000.09
Notes:					
Notes: 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 \$ 130,001.06	
<b>IMPORTANT!</b>				Tax \$ 0.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				<b>PO Total \$ 130,001.06</b>	