



City of San Diego PURCHASE ORDER

PO No. **4500093362**

Date: 09/12/2017 Page 1 of 2

Ship To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS 5180 CONVOY ST San Diego CA 92111-0000		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov		
Vendor: Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Telephone: 619-235-6884-... E-Mail: Dburns@urbancorps.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		Labor Crew Members-- Field Ops Crew Members Item partially delivered	06/30/2018	6,576 HR	25.00 HR	USD 164,400.00
2		Supervisor for Crew-- Field Ops Supervisor of crew members Item partially delivered	06/30/2018	2,192 HR	35.00 HR	USD 76,720.00
3		Packer for Crew Packer Item partially delivered	06/30/2018	56 D	175.00 EA 1 D = 1 EA	USD 9,800.00
4		Stakebed for Crew Stakebed Item partially delivered	06/30/2018	104 D	70.00 EA 1 D = 1 EA	USD 7,280.00
5		Disposal Fees Disposal Fees Item partially delivered	06/30/2018	12,320 EA	1.00 EA	USD 12,320.00
6		Pilot Program-Labor Crew Pilot Program--Labor Crews Item partially delivered	06/30/2018	12,480 HR	25.00 HR	USD 312,000.00
7						
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 #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Pilot Program-Supervisor for Crew Pilot Program-Supervisor for Crew Item partially delivered	06/30/2018	4,160 HR	35.00 HR	USD 145,600.00
8		Pilot Program-Compactor Pilot Program-Compactor Item partially delivered	06/30/2018	520 D	175.00 D	USD 91,000.00
9		Pilot Program-Disposal Fees Pilot Program-Disposal Fees Provide as needed clean-up, maintenance, and general labor services at Citywide locations. Contract 4600002215 (expires 1/22/2020) This PO is valid from 7/1/2017 till 6/30/2018 and replaces PO 4500083888. There is also a Pilot Program called Litter and Graffiti Abatement. **Please put new PO # on invoice. To distinguish between the two programs and invoices, please put "Pilot Program" on the appropriate invoice. Thank you. Vendor Contacts: Robert Chavez, Chief Executive Officer, 855-732-6777 (855-SDCORPS), www.urban-corpsd.org Field Ops Contact: Angel Perez, 858-492-6015, APerez@sandiego.gov Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011 Item partially delivered	06/30/2018	114,000 EA	1.00 EA	USD 114,000.00
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Line Item Total \$						933,120.00
Tax \$						0.00
PO Total \$						933,120.00