



# City of San Diego PURCHASE ORDER

PO No. **4500096289**

Date: 12/07/2017 Page 1 of 3

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<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> Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <b>Telephone:</b> 619-235-6884-... <b>E-Mail:</b> Dburns@urbancorps.org				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>LANDSCAPE MAINT. - CAT III</b>  North Park MAD - Provide complete landscape maintenance in accordance with BID# 10083127-17-M and OA# 4600003150 beginning 07/01/2017 through 06/30/2018.  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: jcrago@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: John Crago. If questions, please contact John Crago at 619-685-1354.  Item completely delivered	06/30/2018	9 EA	148.20 EA	USD 1,333.80
2		<b>LANDSCAPE MAINT. - CAT V</b>  Item completely delivered	06/30/2018	9 EA	2919.95 EA	USD 26,279.55
3		<b>LANDSCAPE MAINT. - CAT V (A)</b>  Item completely delivered	06/30/2018	9 EA	979.14 EA	USD 8,812.26
4		<b>LANDSCAPE MAINT. - CAT V (B)</b>  Item completely delivered	06/30/2018	9 EA	987.37 EA	USD 8,886.33
5		<b>LANDSCAPE MAINT. - CAT V (C)</b>  Item completely delivered	06/30/2018	9 EA	1061.47 EA	USD 9,553.23
6		<b>LANDSCAPE MAINT. - CAT V (D)</b>  Item completely delivered	06/30/2018	9 EA	238.14 EA	USD 2,143.26

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>  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	



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7		LANDSCAPE MAINT. - CAT V (E)	06/30/2018	9 EA	924.04 EA	USD 8,316.36
****		Item completely delivered				
8		LANDSCAPE MAINT. - CAT XI	06/30/2018	9 EA	886.04 EA	USD 7,974.36
****		Item completely delivered				
9		LANDSCAPE MAINT. - CAT XI (A)	06/30/2018	9 EA	383.80 EA	USD 3,454.20
****		Item completely delivered				
10		LANDSCAPE MAINT. - CAT XI (B)	06/30/2018	9 EA	630.80 EA	USD 5,677.20
****		Item completely delivered				
11		LANDSCAPE MAINT. - CAT XI (C)	06/30/2018	9 EA	589.64 EA	USD 5,306.76
****		Item completely delivered				
12		LANDSCAPE MAINT. - CAT XI (D)	06/30/2018	9 EA	630.80 EA	USD 5,677.20
****		Item completely delivered				
13		LANDSCAPE MAINT. - CAT XV (A)	06/30/2018	9 EA	1533.17 EA	USD 13,798.53
****		Item completely delivered				
14		LANDSCAPE MAINT. - CAT XV (B)	06/30/2018	9 EA	348.34 EA	USD 3,135.06
****		Item completely delivered				
15		LANDSCAPE MAINT. - CAT XVII	06/30/2018	9 EA	86.14 EA	USD 775.26
****		Item completely delivered				
16		LANDSCAPE MAINT. - CAT II	06/30/2018	9 EA	1679.25 EA	USD 15,113.25
****		Item completely delivered				
17		LANDSCAPE MAINT. - EXTRA LABOR	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
****		Item partially delivered				
18		MODIFICATION - ENHANCEMENT	06/30/2018	21,000 EA	1.00 EA	USD 21,000.00
		North Park MAD - Modify PO# 4500096289 to add an additional \$21,000.00				

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## IMPORTANT!

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		to cover services as required per vendor quote for median enhancement and Smart Controller. Item partially delivered				
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<b>IMPORTANT!</b>					Line Item Total \$ 162,236.61	
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	
					<b>PO Total \$ 162,236.61</b>	