



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500097653**

Date: 02/09/2018 Page 1 of 2

Ship To:		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact: Telephone: E-Mail: lfuller@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
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****						
1		FY18 PO LANDSCAPE MOC 1 FY18 PO MOC 1 (SITE ONE) - LANDSCAPE MAINTENANCE SERVICES AS REQUIRED FROM 02/01/2018 THROUGH 06/30/2018 REPLACES PO4500087492 Item completely delivered	06/30/2018	5 MON	1503.38 MON USD	7,516.90
2		FY18 PO LANDSCAPE MOC 2 FY18 MOC 2 (SITE TWO) - LANDSCAPE MAINTENANCE SERVICES AS REQUIRED FROM 02/01/2018 THROUGH 06/30/2018. REPLACES PO4500087492 Item completely delivered	06/30/2018	5 MON	1757.50 MON USD	8,787.50
3		FY18 PO LANDSCAPE MOC 3 FY18 PO MOC 3 (SITE THREE) - LANDSCAPE MAINTENANCE SERVICES AS REQUIRED FROM 02/01/2018 THROUGH 06/30/2018 REPLACES PO 4500087492 Item completely delivered	06/30/2018	5 MON	820.56 MON USD	4,102.80
Notes:		By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC				
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 #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.</p> <p>1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.</p>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	0.00
IMPORTANT!				Tax \$	0.00
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				PO Total \$	0.00