



City of San Diego PURCHASE ORDER

PO No. **4500097791**

Date: 02/16/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov		
Vendor: Bret A Hutchinson Green Tree Forest Service 1279 Nordahl Road Escondido CA 92026 Vendor ID: 10039540 Telephone: E-Mail: hutchins.b@sbcglobal.net			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PO TREAT INFECTED OAK TREES FY18 PO TREAT INFECTED OAK TREES AROUND HODGES RESERVOIR WITH CARBARYL (TARGET PESTICIDE) TO ERADICATE GOLDEN SPOTTED OAK BORER. DEPARTMENT CONTACT: JOHN M. BARONE @ 619-533-6641 Insurance and business tax certificate to be updated as may be required 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 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. 1.1. 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. **** Item completely delivered	06/30/2018	48,000 EA	1.00 EA	USD 48,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 48,000.00	
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 \$ 48,000.00	