



City of San Diego PURCHASE ORDER

PO No. **4500100480**

Date: 06/13/2018 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101		Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@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: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 SUPERVISOR HOURLY RATE Urban Corps will provide a supervisor and four corps members to provide trail maintenance through services throughout district-9 open space managed parcels, Urban Corps will provide all tools necessary for the trail maintenance work. Dept/Invoice Vic Nava 619-235-6884 Billing Contact Danisha Jackett 619-685-1324 **** Item completely delivered	06/30/2018	184 EA	35.00 EA	USD 6,440.00
2		FY18 CORPS MEMBER HOURLY RATE Urban Corps will provide a supervisor and four corps members to provide trail maintenance through services throughout district-9 open space managed parcels, Urban Corps will provide all tools necessary for the trail maintenance work. Dept/Invoice Vic Nava 619-235-6884 Billing Contact Danisha Jackett 619-685-1324 **** Item completely delivered	06/30/2018	736 EA	25.00 EA	USD 18,400.00
3		FY18 ONE TIME FEE PER DUMPSTER Urban Corps will provide a supervisor and four corps members to provide trail maintenance through services throughout district-9 open space managed parcels, Urban Corps will provide all tools necessary for the trail maintenance work. Dept/Invoice	06/30/2018	1 EA	120.00 EA	USD 120.00
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						



City of San Diego PURCHASE ORDER

PO No. **4500100480**

Date: 06/13/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Vic Nava 619-235-6884 Billing Contact Danisha Jackett 619-685-1324 Item completely delivered					
4		FY18 FUEL FOR CHAINSAWS AND WEED WHIPS Urban Corps will provide a supervisor and four corps members to provide trail maintenance through services throughout district-9 open space managed parcels, Urban Corps will provide all tools necessary for the trail maintenance work. Dept/Invoice Vic Nava 619-235-6884 Billing Contact Danisha Jackett 619-685-1324 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	1 EA	40.00 EA USD	40.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 25,000.00	
IMPORTANT!					Tax \$ 0.00	
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					PO Total \$ 25,000.00	