



City of San Diego

PURCHASE ORDER

PO No. **4500100545**

Date: 06/28/2018 Page 1 of 1

Ship To: EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676		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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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-GID Rover Labor Crew Members-GID Rover Item partially delivered	06/30/2018	1,763 HR	25.00 HR	USD 44,075.00
2		Crew Supervisor-GID Rover Crew Supervisor-GID Rover This PO is to pay FY18 February-June 2018 invoices for the Get it Done Rover Program. Urban Corps of San Diego to 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. This PO is to pay FY18 February-June 2018 invoices for the Get it done Rover Program. *Please put new PO # on invoice. 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	1,752 HR	35.00 HR	USD 61,320.00
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	105,395.00
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 \$	105,395.00