



# City of San Diego PURCHASE ORDER

**PO No. 4500100617**

**Date:** 07/02/2018 **Page 1 of 1**

<b>Ship To:</b> P & R DRP - SEE NOTES SEE NOTES SAN DIEGO CA 92101-4753	<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@SANDIEGO.GOV
--	--	---

<b>Vendor:</b> Algae Eaters Pool Care Inc PO Box 83465 San Diego CA 92138-3465	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10016518 <b>Telephone:</b> 619-895-0412 <b>E-Mail:</b> mullen88@att.net	<b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Balboa Park Lilly Ponds Maintenance</b>  Provide maintenance services of the Balboa Park Lily Ponds twice (2 to 3x) per week at \$290.00 per visit. Vacuum upper and lower ponds. Cleaning sides of flower boxes in ponds. Removal of unsightly plants in the ponds. Keeping the algae under control in both ponds. Balance water chemistry and take care of lily pond and fish life. Inspect all equipment and verify it is running properly. All equipment and materials used for maintaining and cleaning the Lilly Ponds will be provided by Algae Eaters.	06/30/2019	103 EA	290.00 EA	USD 29,870.00
****		Item partially delivered				
2		<b>Additional Services provided</b>  Any additional services provided outside of this proposal will be billed at an hourly rate of \$50.00 per man hour.  Algae Eaters is aware it is a prevailing wage work site.  Period from 07/01/2018 through 06/30/2019  Quote attached  Replaces PO 4500095125  Update Business tax & Insurance as required.  FY19 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES  Department contact: Mario Parra 619-533-5784 MS39 Billing contact: Rachel Ruiz 619-235-5901 MS39  PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.	06/30/2019	50 EA	1.00 EA	USD 50.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 29,920.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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	<b>PO Total</b> \$ <b>29,920.00</b>