



# City of San Diego PURCHASE ORDER

**PO No. 4500101030**

**Date:** 07/06/2018 **Page 1 of 3**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>  <b>E-Mail:</b> lfuller@sandiego.gov
---	---	---

<b>Vendor:</b> Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <b>Telephone:</b> 619-235-6884-.. <b>E-Mail:</b> Dburns@urbancorps.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 PO MOC 1 - SITE ONE</b>  MOC 1 - SITE ONE LANDSCAPE MAINTENANCE SERVICES AS REQUIRED FROM 07/01/2018 THROUGH 01/31/2019 PER CONTRACT 10079361-17-M  THIS PO REPLACES PO4500097653  DEPARTMENT CONTACT: STACI DOMASCO @ 858-292-6409  **** Item completely delivered	06/30/2019	7 MON	1503.38 MON USD	10,523.66
2		<b>FY19 PO MOC11 - SITE TWO</b>  MOC II - SITE TWO Item completely delivered	06/30/2019	7 MON	1757.50 MON USD	12,302.50
3		<b>FY19 PO MOC III - SITE THREE</b>  MOC III - SITE THREE Item completely delivered	06/30/2019	7 MON	820.56 MON USD	5,743.92
4		<b>FY19 PO MOC IV - SITE FOUR</b>  MOC IV - SITE FOUR Item completely delivered	06/30/2019	7 MON	605.63 MON USD	4,239.41
5		<b>FY19 PO MOC V - SITE FIVE</b>  MOC V - SITE FIVE Item completely delivered	06/30/2019	7 MON	370.50 MON USD	2,593.50
6		<b>FY19 PO MOC VI - SITE SIX</b>  MOC VI - SITE SIX	06/30/2019	7 MON	363.38 MON USD	2,543.66

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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. 4500101030**

**Date: 07/06/2018 Page 2 of 3**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
7		<b>FY19 PO MOC VII - SITE SEVEN</b>	06/30/2019	7 MON	429.88 MON	USD 3,009.16
****		MOC VII - SITE SEVEN Item completely delivered				
8		<b>FY19 PO MOC VIII - SITE EIGHT</b>	06/30/2019	7 MON	389.50 MON	USD 2,726.50
****		MOC VIII - SITE EIGHT Item completely delivered				
9		<b>FY19 PO MOC IX - SITE NINE</b>	06/30/2019	7 MON	399.00 MON	USD 2,793.00
****		MOC IX - SITE NINE Item completely delivered				
10		<b>FY19 PO MOC X - SITE TEN</b>	06/30/2019	7 MON	333.69 MON	USD 2,335.83
****		MOC X - SITE TEN Item completely delivered				
11		<b>FY19 PO NCWRP - SITE ELEVEN</b>	06/30/2019	7 MON	9661.50 MON	USD 67,630.50
****		NCWRP - SITE ELEVEN Item completely delivered				
12		<b>FY19 PO EXTRAORD LABOR FOR ALL MOC SITES</b>	06/30/2019	20,000 EA	1.00 EA	USD 20,000.00
****		EXTRAORDINARY LABOR FOR ALL MOC (SITES 1-10) Item partially delivered				
13		<b>FY19 PO EXTRAORD LABOR FOR NCWRP</b>	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
****		EXTRAORDINARY LABOR FOR NCWRP (SITE ELEVEN) Item partially delivered				
<b>Notes:</b>	<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p> <p>WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015</p> <p>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.</p> <p>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</p>					
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>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>						
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						



# City of San Diego PURCHASE ORDER

**PO No. 4500101030**

**Date:** 07/06/2018 **Page 3 of 3**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>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.</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>				
<p>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></p>				<p>Line Item Total \$ 146,441.64 Tax \$ 0.00</p>	
<b>IMPORTANT!</b>				<b>PO Total \$ 146,441.64</b>	
<p>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</p>					