



# City of San Diego PURCHASE ORDER

**PO No. 4500101520**

**Date:** 07/13/2018 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101	<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>  <b>E-Mail:</b> davidt@sandiego.gov
--	--	--

<b>Vendor:</b> CIVITA PUBLIC MAINTENANCE CORP c/o FIRSTSERVICE RESIDENTIAL 15241 LAGUNA CANYON RD IRVINE CA 92618  <b>Vendor ID:</b> 10031225 <b>Telephone:</b> 858-657-2188 <b>E-Mail:</b> Tina.Platt@fsresidential.com	<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>REIMBURSEMENT</b>  REIMBURSEMENT AGREEMENT - Civita Maintenance Assessment District (MAD) reimbursement agreement to administer the Civita self-mangaged MAD for Fiscal Year 2019 in accordance with the excuted 5-year agreement.  Please include PO number on all invoices and email invoice to: rlopez@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Rosa Lopez. If questions, please contact Rosa Lopez at 619-685-1316.  **** Item completely delivered	06/30/2019	530,139 EA	1.00 EA	USD 530,139.00
2		<b>MOD REINBURSEMENT</b>  MOD 4500101520 REIMBURSEMENT AGREEMENT - Civita Maintenance Assessment District (MAD) reimbursement agreement to administer the Civita self-mangaged MAD for Fiscal Year 2019 in accordance with the excuted 5-year agreement.  Please include PO number on all invoices and email invoice to: rlopez@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Rosa Lopez. If questions, please contact Rosa Lopez at 619-685-1316.  **** Item partially delivered	06/30/2019	404,053.85 EA	1.00 EA	USD 404,053.85
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City.				

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>		Line Item Total \$	934,192.85
<b>IMPORTANT!</b>		Tax \$	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>934,192.85</b>