



# City of San Diego PURCHASE ORDER

**PO No. 4500102439**

**Date:** 07/26/2018 **Page 1 of 3**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> DAVID WELLS  <b>Telephone:</b> 858-541-4339  <b>E-Mail:</b> dwells@sandiego.gov
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<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
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Ten (10) Person Crew+ 1 Supervisor</b>  This Purchase Order expires on June 30th, 2019.  PO released NTE as may be required. Update insurance and business tax as required  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide removal of trash, debris, weeds, and brush from open channels and drain easements as may be required from 07/01/2018 through 06/30/2019. For Storm Water division- Channels Inspection Section.  Contract # 100555781-NP  Department Contact John Scampone: 619-527-7518 Item partially delivered	06/30/2019	13 EA	2400.00 EA	USD 31,200.00
2		<b>Four (4) Person Crew</b>  This Purchase Order expires on June 30th, 2019.  PO released NTE as may be required. Update insurance and business tax as required  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide removal of trash, debris, weeds, and brush from open channels and drain easements as may be required from 07/01/2018 through 06/30/2019. For Storm Water division- Channels Inspection Section.  Contract # 100555781-NP  Department Contact John Scampone: 619-527-7518 Department Contact John Scampone: 619-527-7518	06/30/2019	300 HR	28.13 HR	USD 8,439.00
3		<b>Six (6) person crew + 1 supervisor</b>	06/30/2019	3 EA	1600.00 EA	USD 4,800.00

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**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>This Purchase Order expires on June 30th, 2019.</p> <p>PO released NTE as may be required. Update insurance and business tax as required</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide removal of trash, debris, weeds, and brush from open channels and drain easements as may be required from 07/01/2018 through 06/30/2019. For Storm Water division- Channels Inspection Section.</p> <p>Contract # 100555781-NP</p> <p>Department Contact John Scampono: 619-527-7518</p>				
****		Item partially delivered				
4		<b>6-person crew member</b>	06/30/2019	236 HR	27.08 HR	USD 6,390.88
		<p>This Purchase Order expires on June 30th, 2019.</p> <p>PO released NTE as may be required. Update insurance and business tax as required</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide removal of trash, debris, weeds, and brush from open channels and drain easements as may be required from 07/01/2018 through 06/30/2019. For Storm Water division- Channels Inspection Section.</p> <p>Contract # 100555781-NP</p> <p>Department Contact John Scampono: 619-527-7518</p>				
5		<b>Six (6) person crew + 1 supervisor</b>	06/30/2019	3 EA	1600.00 EA	USD 4,800.00
		<p>PO Modification This Purchase Order expires on June 30th, 2019.</p> <p>PO released NTE as may be required. Update insurance and business tax as required</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide removal of trash, debris, weeds, and brush from open channels and drain easements as may be required from 07/01/2018 through 06/30/2019. For Storm Water division- Channels Inspection Section.</p> <p>Contract # 100555781-NP</p> <p>Department Contact John Scampono: 619-527-7518</p>				
****		Item partially delivered				
6		<b>Corpsmember, addtl labor, as needed</b>	06/30/2019	200 EA	27.50 H 1 EA = 1 H	USD 5,500.00

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Date: 07/26/2018 Page 3 of 3

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	PO MODIFICATION Item partially delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
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 \$	61,129.88
<b>IMPORTANT!</b>				Tax \$	0.00
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				<b>PO Total \$</b>	<b>61,129.88</b>