



City of San Diego

PURCHASE ORDER

PO No. **4500102615**

Date: 07/30/2018 Page 1 of 2

Ship To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS 5180 CONVOY ST San Diego CA 92111-0000		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		Crew Member-- Field Ops Crew Members-Field Ops Item completely delivered	06/30/2019	24 HR	25.00 HR	USD 600.00
2		Supervisor -- Field Ops Supervisor-Field Ops Item completely delivered	06/30/2019	8 HR	35.00 HR	USD 280.00
3		Packer--Field Ops Packer-Field Ops Item completely delivered	06/30/2019	1 D	175.00 D	USD 175.00
4		Disposal Fees--Field Ops Disposal Fees-Field Ops Item completely delivered	06/30/2019	157 EA	1.00 EA	USD 157.00
5		Crew Member-- Code Crew Members-Code Item completely delivered	06/30/2019	1,006 HR	25.00 HR	USD 25,150.00
6		Supervisor -- Code Supervisor-Code Item completely delivered	06/30/2019	608 HR	35.00 HR	USD 21,280.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		SEE LAST PAGE FOR TOTAL
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		



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		Compactor--Code Compactor-Code Item completely delivered ****	06/30/2019	26 D	175.00 D	USD 4,550.00
8		Disposal Fees--Code Disposal Fees-Code Non-Profit 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 till 6/30/2019 and replaces PO 4500093362 and PO 4500100545. (This PO is for FY18 outstanding invoices.) *Please put new PO # on invoices and either Field Ops or Code. Field Ops Contact: Angel Perez, 858-492-6015, APerez@sandiego.gov Code contact: Mike Dykes, 858-627-3314, mdykes@sandiego.gov Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011 **** Item completely delivered	06/30/2019	11,726 EA	1.00 EA	USD 11,726.00
Notes:		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 http://www.sandiego.gov/purchasing/vendor					Line Item Total \$	63,918.00
IMPORTANT!					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					PO Total \$	63,918.00