



City of San Diego PURCHASE ORDER

PO No. 4500102731

Date: 08/01/2018 **Page 1 of 2**

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: M B Oliver Inc Agricultural Pest Control Services 9917 Maine Ave Lakeside CA 92040-3107 Vendor ID: 10012375 Telephone: 858-536-2999 E-Mail: kadams@agpest.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		PROVIDE EXTERMINATION OF GOPHER PROVIDE EXTERMINATION OF GOPHER CONTROL IN ALL TURF & LANDSCAPED AREAS THROUGHOUT DE ANZA COVE PARK, PLAYA PACIFICA PARK, TECOLOTE SHORES PARK, CROWN POINT SHORES, DANA LANDING PARK, QUIVIRA BASIN, AND VACATION ISLE. ALL AREAS TO BE INSPECTED AND TREATED ON A WEEKLY BASIS. \$1550.00 PER MONTH FOR ALL AREAS LISTED. ANY ADDITIONAL AREAS WILL BE TREATED WITH BAIT FOR \$85.00 AN APPLICATION. FOR PERIODS 07/01/2018 THROUGH 06/30/2019 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Monica Langston 619-235-1171 MS39	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
<p>****</p> <p>Item partially delivered</p>						
<p>Notes:</p> <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 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</p>						

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



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	and rules. 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.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	25,000.00
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 \$	25,000.00