

City of San Diego PURCHASE ORDER

PO No. 4500104539

Date: 09/10/2018 Page 1 of 1

Ship To:

QUALCOMM#STADIUM 9449 FRIARS RD San Diego CA 92108-1718

Vendor ID: 10003424

Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108 **Billing Contact:** Victoria Summers

Telephone:

E-Mail: VSUMMERS@SANDIEGO.GOV

Vendor: West Coast Turf

PO Box 4563

Palm Desert CA 92261-4563

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

Telephone:760-340-7300 E-Mail: accountsreceivable@westcoast

E-Mail: KMMcDonald@sandiego.gov

					E-IMAII. KIVIIVICDONAIU@Sanulego.gov					
Line#	Item ID/Description Serv # Service Description		Del.Date Qu		ity/Ord	l UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
1	Sod and Installation As Needed		06/30/2019	149),999 E	ĒΑ	1.00	EA	USD	149,999.00
	Provide sod and big-roll sod installation required through 6/30/2019.	at SDCCU Stadium as ma	ay be							
	See attached pricing quote dated 5/29/1	8.								
	Dept Requisitioner: Bill Gibbs (619)641-3103 Mike McSweeney (619)641-3126									
	Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104									
	UPDATE INSURANCE AS REQUIRED									
	Living Wages. This Contract is subject to Ordinance (LWO), codified at SDMC set LWO requires payment of minimum hou unless an exemption applies. SDMC set Contractor to fill out and file a living wag City Manager within thirty (30) days of A and health benefit rates are adjusted an section 22.4220(b) to reflect the Consun contracts, financial assistance agreemer agreements must include this upward ac employees on July 1 of each year. In adrequire all of its subcontractors, sublesse subject to the LWO to comply with the Land rules. 1.1. Exemption from Living Wage Ordina 22.4215, this Contract may be exempt fron this exemption, Contractor must com Application for Exemption.	ctions 22.4201 through 22 rly wage rates and other bettion 22.4225 requires eac e certification with the ward of the Contract. LWG nually in accordance with ner Price Index. Service hts, and City facilities diustment of wage rates to dition, Contractor agrees tees, and concessionaires WO and all applicable regunance. Pursuant to SDMC from the LWO. For a deter	enefits ch D wage SDMC covered to ulations section mination							
***	Item partially delivered									
The Term	on and Conditions of this Durchase Or	dor are available at http	o://www.condings.co	ov/purchasi	nakion	dor				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item			149,999.00		
		IMPORTANT!					Tax	\$)	0.00
Fo ensur	re prompt payments, PO # must a to <i>Billing</i> Contact person at <i>Bill-To</i>	appear on all shipme address listed abov	ents and invoices;	all invoice	es mu	st be	PO Total	\$;	149,999.00