

## City of San Diego PURCHASE ORDER

PO No. 4500105181

Date: 09/26/2018 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 Billing Contact: LECIA FULLER

Telephone:

E-Mail: Ifuller@sandiego.gov

Vendor:

Urban Corps Of San Diego County

PO Box 80156

San Diego CA 92138-0156

Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: TanyaRadomyshelsky

**Telephone**: 619-235-5855

Vendor ID: 10000846 Telephone:619-235-6884-..E-Mail: Dburns@urbancorps.org

E-Mail: TRadomyshels@sandiego.gov

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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity	y/Ord UoM	Unit Price/Prc U Conv Factor	oM	Exter	nded Price
1	FY19 PO LABOR FORCE RESOURCE MANAGEMENT	06/30/2019	25,0	000 EA	1.00 EA		USD	25,000.00
	FY19 PO LABOR FORCE FOR NATURAL RESOURCE MANAG LANDS TO INCLUDE, BUT NOT LIMITED TO PLANT PROPAG, REMOVAL, PLANT WATERING, EROSION CONTROL, TRAIL F INSTALLATION INCLUDING FENCING AND SIGNS AND OTHE 2018-19 (JULY 1, 2018-JUNE 30, 2019)	ATION, PLANTING, W REMEDIATION, FACIL	EED ITY					
	DEPARTMENT CONTACT: JOHN BARONE @ 619-533-6641							
***	WAGE REQUIREMENTS: By performing the services detailed in this purchase order, Contra is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall with such provisions before commencing services. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22. LWO requires payment of minimum hourly wage rates and other unless an exemption applies. SDMC section 22.4225 requires ea Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LW and health benefit rates are adjusted annually in accordance with 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 employees on July 1 of each year. In addition, Contractor agrees require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regand rules.  1. Exemption from Living Wage Ordinance. Pursuant to SDMC se 22.4215, this Contract may be exempt from the LWO. For a deter on this exemption, Contractor must complete the Living Wage Ordinatellation.	e II comply  2.4245. The benefits ich  O wage i SDMC  o covered to sigulations ection rmination						
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor			Line Item Tota			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 *Billing* Contact person at *Bill-To* address listed above				PO Total	\$		25,000.00	