

City of San Diego PURCHASE ORDER



Date: 09/26/2018

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| Ship To: City of San Diego Billing Contact for Delivory Address | | | | | Billing Contact: LECIA FULLER | | |
|--|---|--|--------|-------------|-----------------------------------|-----------|------------|
| Billing Contact for Delivery Address 92101 | | | | | Telephone: | | |
| | | | | E | -Mail:lfuller@sandie | ego.gov | |
| Vendor: Urban Corps Of San Diego County Terms: within 30 d | | | | | lava Dua nat | | |
| PO Box 80156 within 30 d | | | | | • | | |
| San Diego CA 92138-0156 FOB Destin | | | | | | | |
| Buyer: | | | | | TanyaRadomyshelsky | | |
| Telephon | | | | | e: 619-235-5855 | | |
| Vendor ID: 10000846 Telephone:619-235-6884E-Mail: Dburns@urbancorps.org E-Mail: | | | | | TRadomyshels@ | sandieo | ao.gov |
| | | | | | | | 55 |
| Line # | Item ID/Description Serv # Service Description | Del.Date scription | Quanti | ity/Ord UoM | Unit Price/Prc UoM Conv Factor | Exter | nded Price |
| 1 | FY19 PO PROVIDE NATURAL RESOURCE MA | ANAGEM 06/30/2019 | 25 | ,000 EA | 1.00 EA | USD | 25,000.00 |
| | FY19 PO LABOR FORCE FOR NATURAL RESOURCE MANAGEMENT SERVICE ON WATER LANDS TO INCLUDE, BUT NOT LIMITED TO PLANT PROPAGATION, PLANTING, WEED REMOVAL, PLANT WATERING, EROSION CONTROL, TRAIL REMEDIATION, FACILITY INSTALLATION INCLUDING FENCING AND SIGNS AND OTHER RELATED DUTIES FOR FY 2018-19 (JULY 1,2018-JUNE 30,2019). | | | | | | |
| | DEPARTMENT CONTACT: JOHN M. BARONE @ 619-533-6641 | | | | | | |
| | WAGE REQUIREMENTS: By performing the services detailed in this purch is entering into a contract with the City. Contract or she is aware of the wage provisions describer with such provisions before commencing service Living Wages. This Contract is subject to the Cit Ordinance (LWO), codified at SDMC sections 22 LWO requires payment of minimum hourly wage unless an exemption applies. SDMC section 22. Contractor to fill out and file a living wage certific City Manager within thirty (30) days of Award of and health benefit rates are adjusted annually in section 22.4220(b) to reflect the Consumer Price contracts, financial assistance agreements, and agreements must include this upward adjustmer employees on July 1 of each year. In addition, C require all of its subcontractors, sublessees, and subject to the LWO to comply with the LWO and and rules. 1. Exemption from Living Wage Ordinance. Purs 22.4215, this Contract may be exempt from the on this exemption, Contractor must complete the | tor certifies that he d herein and shall comply es. ty's Living Wage 2.4201 through 22.4245. The e rates and other benefits .4225 requires each cation with the the Contract. LWO wage n accordance with SDMC e Index. Service I City facilities nt of wage rates to covered Contractor agrees to d concessionaires d all applicable regulations suant to SDMC section LWO. For a determination | | | | | |
| **** | Item completely delivered | | | | | | |
| | | | | | | | |
| 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 \$ | 5 | 25,000.00 | |