



# City of San Diego PURCHASE ORDER

**PO No. 4500105195**

**Date:** 09/26/2018 **Page 1 of 2**

<b>Ship To:</b> EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676	<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>  <b>E-Mail:</b> djberglund@sandiego.gov
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<b>Vendor:</b> Urban Corps Of San Diego County PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <b>Telephone:</b> 619-235-6884-.. <b>E-Mail:</b> Dburns@urbancorps.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@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		<b>Crew Member</b> Crew Member Item partially delivered	06/30/2019	12,970 HR	25.00 HR	USD 324,250.00
2		<b>Crew Supervisor</b> Crew Supervisor Item partially delivered	06/30/2019	7,680 HR	35.00 HR	USD 268,800.00
3		<b>Packer/Compactor</b> Packer/Compactor Item partially delivered	06/30/2019	260 D	175.00 D	USD 45,500.00
4		<b>Stakebed</b> Stakebed Item completely delivered	06/30/2019	5 D	70.00 D	USD 350.00
5		<b>Disposal Fees</b> Disposal Fees  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 from 7/1/2018 till 6/30/2019 and replaces PO 4500093362. Update insurance as required.  *Please put new PO # on invoices. Field Ops Contact: Angel Perez, 858-492-6015, APerez@sandiego.gov Billing Official: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011	06/30/2019	59,000 EA	1.00 EA	USD 59,000.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing Contact</b> person at <b>Bill-To</b> 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
6	PO MOD 4500105195	Stakebed	06/30/2019	350 D	70.00 D	USD 24,500.00
		PO MOD only on PO 4500105195 needed to increase the stakebed amount for Urban Corps.				
		Field Ops Contact: Angel Perez, 858-492-6015, APerez@sandiego.gov Billing Official: Deborah Berglund, djberglund@sandiego.gov.858-492-5011				
****		Item completely delivered				
7	PO MOD 4500105195	Stakebeds	06/30/2019	350 D	70.00 D	USD 24,500.00
		PO MOD to add 350 additional Stake Beds to PO.				
****		Item partially delivered				
<b>Notes:</b>	<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 and rules.</p> <p>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.</p>					
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>						Line Item Total \$ 746,900.00
<b>IMPORTANT!</b>						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						<b>PO Total \$ 746,900.00</b>