



# City of San Diego PURCHASE ORDER

**PO No. 4500106345**

**Date:** 11/02/2018 **Page 1 of 2**

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101	<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>  <b>E-Mail:</b> davidt@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> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>LANDSCAPE MAINT. - CAT III</b>  North Park MAD - Provide complete landscape maintenance in accordance with BID# 10083127-17-M and OA# 4600003150 beginning 11/07/2018 thru 06/30/2019.  IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount.  Note to Vendor: Please include PO number on all invoices and email invoice to: jcrago@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: John Crago. If questions, please contact John Crago at 619-685-1354. **** Item partially delivered	06/30/2019	7 EA	148.20 EA	USD 1,037.40
2		<b>LANDSCAPE MAINT. - CAT V</b>  **** Item partially delivered	06/30/2019	7 EA	2919.95 EA	USD 20,439.65
3		<b>LANDSCAPE MAINT. - CAT V (A)</b>  **** Item partially delivered	06/30/2019	7 EA	979.14 EA	USD 6,853.98
4		<b>LANDSCAPE MAINT. - CAT V (B)</b>  **** Item partially delivered	06/30/2019	7 EA	987.37 EA	USD 6,911.59
5		<b>LANDSCAPE MAINT. - CAT V (C)</b>  **** Item partially delivered	06/30/2019	7 EA	1061.47 EA	USD 7,430.29
6		<b>LANDSCAPE MAINT. - CAT V (D)</b>  **** Item partially delivered	06/30/2019	7 EA	238.14 EA	USD 1,666.98

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**IMPORTANT!**

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

SEE LAST PAGE  
FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		LANDSCAPE MAINT. - CAT V (E)	06/30/2019	7 EA	924.04 EA	USD 6,468.28
****		Item partially delivered				
8		LANDSCAPE MAINT. - CAT XI	06/30/2019	7 EA	886.04 EA	USD 6,202.28
****		Item partially delivered				
9		LANDSCAPE MAINT. - CAT XI (A)	06/30/2019	7 EA	383.80 EA	USD 2,686.60
****		Item partially delivered				
10		LANDSCAPE MAINT. - CAT XI (B)	06/30/2019	7 EA	630.80 EA	USD 4,415.60
****		Item partially delivered				
11		LANDSCAPE MAINT. - CAT XI (C)	06/30/2019	7 EA	589.64 EA	USD 4,127.48
****		Item partially delivered				
12		LANDSCAPE MAINT. - CAT XI (D)	06/30/2019	7 EA	630.80 EA	USD 4,415.60
****		Item partially delivered				
13		LANDSCAPE MAINT. - CAT XV (A)	06/30/2019	7 EA	1533.17 EA	USD 10,732.19
****		Item partially delivered				
14		LANDSCAPE MAINT. - CAT XV (B)	06/30/2019	7 EA	348.34 EA	USD 2,438.38
****		Item partially delivered				
15		LANDSCAPE MAINT. - CAT XVII	06/30/2019	7 EA	86.14 EA	USD 602.98
****		Item partially delivered				
16		LANDSCAPE MAINT. - CAT II	06/30/2019	7 EA	1679.25 EA	USD 11,754.75
****		Item partially delivered				
17		LANDSCAPE MAINT. - EXTRA LABOR	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

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Line Item Total	\$	108,184.03
Tax	\$	0.00
<b>PO Total</b>	<b>\$</b>	<b>108,184.03</b>

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