



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032715

Ship To: Center ID: PROS CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/17/2012 Page 1 of 3
		Billing Contact: JANE WITZKE Telephone:

Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Blanket Purchase order for Brush Management Services in accordance with existing regulatory guidelines related to City-owned open space land in environmentally sensitive habitat areas. Thinning and pruning brush on city property within 100 feet of previously conforming structures. Services include: hauling, loading, flagging and GPS as well as herbicide treatment per current Brush Management Regulatory Guidelines. Terms and conditions of RFB 10022840-12-W. Based on: \$5,527.00 per acre x 6 acres/wk x approx. 10 wks for the period of July 30, 2012 through October 6,2012. Dept Contact: Laura Ball 619-685-1301 Billing Contact: Jane Witzke 619-685-1324	343,200 EA	USD 1.00	USD 343,200.00
2	MODIFICATION Provide Brush Management Services in accordance with existing regulatory guidelines related to City-owned open space land in environmentally sensitive habitat areas. Thinning an pruning brush on city property within 100 feet of previously conforming structures. Services include: hauling, loading flagging, and GPS as well as herbicide treatment per current Brush Management Regulatory Guidelines. Based on: \$5,720/acre x 6 acres/wk x approx. 10 wks. Modification to PO 4500034053 for additional 60 Acres (see E-mails attached from P&R C. Zirkle).	343,200 EA	USD 1.00	USD 343,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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