



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500052857**

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	<b>Date:</b> 06/30/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Madison Diamond  <b>Telephone:</b>
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<b>Vendor:</b>  Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270  <b>Vendor ID:</b> 10012311 <b>Phone:</b> 619-540-6433	<b>Terms:</b> DNU Within 20 days 7 % cash discoun  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Dept Open-Carmel Valley</b> Landscape and janitorial maintenance of Carmel Valley Community Park and Comfort Station	71,467 EA	USD 1.00	USD 71,467.00
2	<b>Extraordinary Labor Only</b> Per management approval.  To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and janitorial maintenance of Carmel Valley Community Park and Comfort Station located at 3777 Townsgate Drive as may be required for the period of 7/1/2014 through 6/30/2015 per Bid # 9972-11-Q, Contract # 4600000439.  Department contact: Area Manager, (858) 552-1615.  Submit Invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101  Req # 10047955  Update insurance as required.	5,030 EA	USD 1.00	USD 5,030.00
3	<b>PO MOD Dept Open-Carmel Valley</b> 07/09/2014 PO Modification to increase line item to pay for previous fiscal year invoice.	5,873 EA	USD 1.00	USD 5,873.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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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	<b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p><b>Notes:</b></p> <p>FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY</p> <p>A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948.</p> <p>B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a>.</p>			

<p><b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a></p>	Line Item Total \$ 82,370.00
	Tax \$ 0.00
	<b>PO Total \$ 82,370.00</b>
<b>IMPORTANT!</b>	
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