



City of San Diego

PURCHASE ORDER

PO No. 4500054543

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|--|------------------------|---|--|
| Ship To: AIRPORTS, BROWN FIELD 1424 CONTINENTAL ST SAN DIEGO CA 92123-1753 | Center ID: ABFI | Bill To: AIRPORTS, BROWN FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753 | Date: 08/04/2014 Page 1 of 2 |
| | | | Billing Contact: BRIAN MCGARRIGLE Telephone: |

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| Vendor: Powerland Equipment Inc 27943 Valley Center Rd Valley Center CA 92082-6547 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 03/21/2015 |
| Vendor ID: 10013405 Phone: 760-749-1271 | Buyer: Leslie Valdez Telephone: 619-236-7090 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | DEPT OPEN - Mowing Provide mowing/maintenance of grounds for Brown Field Airport per Bid # 10032814-13W as may be required by the City for the period 07/01/2014 - 03/21/2015. Cont No 4600001665 - Insurance to be updated as required. Dept Contact: Brian McGarrigle PH #: 858-573-1428 FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY 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 http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948. 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 http://www.dir.ca.gov/dlsr/statistics_research.html . | 85,000 EA | USD 1.00 | USD 85,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to Billing Contact person at Bill-To address listed above |



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