# City of San Diego
# PURCHASE ORDER

**PO No.** | **4500054984**

| Ship To: | Center ID: PROS | Bill To: | Date: 08/09/2014 | Page 1 of 2 |
|---|---|---|---|---|

**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:** 08/09/2014   **Page 1 of 2**

**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 20 days 15 % cash discount
**Delivery Terms:**
 FREE ON BOARD
**Deliver on or before:** 06/30/2015

**Buyer:** Maureen Medvedyev

**Telephone:** 619-236-6154

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **DEPARTMENTAL OPEN-LANDSCAPE**<br>Provide complete landscape maintenance for the designated center median, rights-of-way and areas within the Gas Tax Program; Section 3( monthly sites) and Section 4 (quarterly sites) as may be required for a period of 12 months (July 1, 2014 thru June 30, 2015) in accordance with specification of Bid #10025899-13-W.<br><br>Contract 4600001449<br><br>Update insurance as required.<br><br>Dept/Invoice Contact<br>Steve Lucas<br>619-685-1317<br><br>Billing Contact<br>Jane Witzke<br>619-685-1324 | 230,880.14  EA | USD 1.00 | USD 230,880.14 |

**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 *Billing* Contact person at *Bill-To* address listed above

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| | **Notes:** | | | |

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.

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| | |
|---|---|
| Line Item Total | $ 230,880.14 |
| Tax | $ 0.00 |
| **PO Total** | **$ 230,880.14** |

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PA 2555a (Rev. 9-02)          City of San Diego     Purchasing Division     1200 Third Ave.     Ste. 200     San Diego CA     92101-4195