



City of San Diego PURCHASE ORDER

PO No. 4500052925

Ship To: Center ID: PRMA 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: 07/01/2014 Page 1 of 3
		Billing Contact: DAVID TRAN Telephone:

Vendor: Landscapes USA Inc 11525 Stonehollow Dr #200 Austin TX 78758-3352 Vendor ID: 10009582 Phone: 858-625-0855	Terms: within 20 days 5 % 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	DEPT OPEN - LANDSCAPE MAINTENANCE Carmel Valley MAD – Provide complete landscape maintenance for the Carmel Valley Maintenance Assessment District (MAD) in accordance with BID# 10016715-12-W and Contract# 4600001027 as may be required for the period 07/01/2014 thru 06/30/2015. If questions, please contact Greg Armstead at 619-685-1366. Please include PO number on all invoices and mail to ATTN: Greg Armstead via US mail or email invoice to: garmstead@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$62,036.22 Update insurance as required. THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE 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 .	990,755 EA	USD 1.00	USD 990,755.00

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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