



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500054799

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PROS <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 08/06/2014 <b>Page 1 of 3</b>  <b>Billing Contact:</b> JANE WITZKE  <b>Telephone:</b>
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<b>Vendor:</b> Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156  <b>Vendor ID:</b> 10000846 <b>Phone:</b> 619-235-6884-.	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <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>Open Space and Canyon Maintenance</b> To provide labor and materials for Open Space Canyons. For the purpose of trail maintenance and repair; water and weeding of native plant restoration sites; emergency and as needed erosion control damage and trash removal from canyon parklands to comply with Storm Water Pollution Prevention Program. As may be required through June 30, 2015.  Update insurance as required.  Dept/Invoice Contact Jason Allen 619-235-5262  Billing Contact Jane Witzke 619-685-1324	10,000 EA	USD 1.00	USD 10,000.00
2	<b>MODIFICATION</b> To provide labor and materials for Open Space Canyons. For the purpose of trail maintenance and repair; water and weeding of native plant restoration sites; For emergency and as needed erosion control damage and trash removal from canyon parklands to comply with Storm Water Pollution Prevention Program per Park and Recreation Department Agreement. For fiscal year 2015. As may be required through 6/30/2015.  Update insurance as required.  Dept/Invoice Contact Jason Allen 619-235-5262  Billing Contact	15,000 EA	USD 1.00	USD 15,000.00

<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>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  By signing this Purchase Order (Contract), Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services. LIVING WAGES. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.  1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.			

<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>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ 25,000.00
	<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