



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500054830

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: WALA	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2014 Page 1 of 3
			Billing Contact: PERLA SILVA Telephone:

Vendor: Landcare Logic 7348 Trade St # B San Diego CA 92121-3434	Terms: within 20 days 20 % cash discount Delivery Terms: DESTINATION Deliver on or before: 06/30/2015
Vendor ID: 20001383 Phone: 858-560-8555	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>FY15 LANDSCAPE MAINT ALV LANDSCAPING MAINTENANCE AT ALVARADO</p> <p>REPLACES PO#4500042623</p> <p>AS MAYBE REQUIRED THROUGH 6/30/15.</p> <p>UPDATE INSURANCE AS REQUIRED.</p> <p>PA#46000000441</p> <p>UPDATE INSURANCE AS REQUIRED.</p> <p>DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306</p> <p>BILLING: 9192 TOPAZ WAY, SAN DIEGO, CA 92123</p>	16,000 EA	USD 1.00	USD 16,000.00
2	<p>FY15 MOD 4500054830 LANDSCAPING</p> <p>TO COMPLY WITH DEPARTMENT SAVING WATER. ALVARADO LAB LANDSCAPING IMPROMVEMENTS. AS MAYBE REQUIRED THROUGH 6/30/20015. PAY PER INVOICE -ALV PA#46000000441</p> <p>DEPARTMENT CONTACT: DAVID MAGPALI @ 619-7582306. PLEASE LINK TO PO 4500054830.</p>	29,313 EA	USD 1.00	USD 29,313.00
3	<p>FY15 MOD 4500054830</p>	4,643.96 EA	USD 1.00	USD 4,643.96

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	<p>SEE LAST PAGE FOR TOTAL</p>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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PURCHASE ORDER

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	ADDITIONAL FUNDS TO COVER ALVARADO LANDSCAPING FOR THE REMAINDER OF FY15. DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306.			

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	<p>Notes:</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 http://www.sandiego.gov/purchasing/programs/livingwage/ 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 http://www.dir.ca.gov/dlsr/statistics_research.html.</p>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 49,956.96
	Tax \$ 0.00
	PO Total \$ 49,956.96
IMPORTANT!	
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