



City of San Diego

PURCHASE ORDER

PO No. 450005241

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| Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806 | Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806 | Date: 08/13/2014 Page 1 of 3 |
| | | Billing Contact: JUANITA MOILANEN Telephone: |

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| Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST 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 | LANDSCAPE SERVICES LANDSCAPING SERVICE THE VENDOR WILL PROVIDE WEED WHIPPING, LITTER REMOVAL SERVICES, AND ASSIST CITY STAFF (WHEN REQUIRED) AT MOUNT HOPE CEMETERY AS QUOTED AS FOLLOWS: MONDAY, WEDNESDAY, FRIDAY: JULY 1, 2014 - OCTOBER 2014 TUESDAY AND THURSDAY: NOVEMBER 2014 - FEBRUARY 2015 MONDAY, WEDNESDAY, FRIDAY: MARCH 2015 - JUNE 30, 2015 ASSIST CEMETERY STAFF WITH INSTALLATION OF FLAGS ON LABOR DAY 2014 AND MEMORIAL DAY 2015, AS WELL AS OTHER DUTIES ASSIGNED BY UTILITY SUPERVISOR OR THE AREA MANAGER. SCHEDULED DAYS THAT LAND ON A HOLIDAY WILL BE PREARRANGED WITH FRANCISCO CASTRUITA, AREA MANAGER. ALL WORKERS MUST SIGN IN AND OUT IN THE MAIN OFFICE. ***NOT TO EXCEED \$106,752.00 PER FISCAL YEAR.*** AS MAY BE REQUIRED FROM: 07/01/2014 THROUGH 06/30/2015. DEPARTMENT CONTACT: FRANCISCO CASTRUITA (619) 527-5473 ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER INVOICE FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV | 106,752 EA | USD 1.00 | USD 106,752.00 |

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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> |
| | <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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| Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154 |
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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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 106,752.00 Tax \$ 0.00 PO Total \$ 106,752.00 |
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