



# City of San Diego PURCHASE ORDER

**PO No.** 4500055536

|  |  |  |
|--|--|--|
| <b>Ship To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Center ID:</b> PRMA<br><b>Bill To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Date:</b> 08/20/2014 <b>Page 1 of 2</b><br><b>Billing Contact:</b><br>DAVID TRAN<br><b>Telephone:</b> |
|--|--|--|

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|---|---|
| <b>Vendor:</b><br>CIVITA PUBLIC MAINTENANCE<br>CORP<br>c/o FIRSTSERVICE RESIDENTIAL<br>15241 LAGUNA CANYON RD<br>IRVINE CA 92618<br><br><b>Vendor ID:</b> 10031225 <b>Phone:</b> 858-657-2188 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>Destination<br><b>Deliver on or before:</b> 06/30/2015<br><br><b>Buyer:</b> Pam Glover<br><b>Telephone:</b> 619-236-5554 |
|---|---|

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>DEPT OPEN -(512048) INSURANCE</b><br>G/L ACCOUNT 512048<br><br>Department Open PO - Reimbursement Agreement with the Civita Public Maintenance Corporation per the Reimbursement Agreement R-308947. Purpose of agreement is reimburse expenses for the administration of the self-managed Maintenance Assessment District. This PO covers expenses for Fiscal Year 2015 from 07/01/2014 thru 06/30/2014.<br><br>If questions, please contact Rosa Lopez at 619-685-1316. Please include PO number on all invoices and mail to ATTN: Rosa Lopez via US mail or email invoice to: rlopez@sandiego.gov<br><br>THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE | 10,000 EA   | USD 1.00   | USD 10,000.00  |
| 2      | <b>DEPT OPEN -(512059A) NON-PROFIT ADMIN</b><br>G/L ACCOUNT 512059   | 10,000 EA   | USD 1.00   | USD 10,000.00  |
| 3      | <b>DEPT OPEN -(512059B) OTHER MISC SERVICES</b><br>G/L ACCOUNT 512059  | 3,000 EA    | USD 1.00   | USD 3,000.00   |
| 4      | <b>DEPT OPEN -(512134) LANDSCAPE SERVICES</b><br>G/L ACCOUNT 512134  | 36,853 EA   | USD 1.00   | USD 36,853.00  |

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| <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<br/>FOR TOTAL</h2> |
| <b>IMPORTANT!</b><br>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>Notes:</b>       |             |            |                |

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|---|---|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total \$ 59,853.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 59,853.00</b>   |
|   | <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 |