



City of San Diego

PURCHASE ORDER

PO No. 4500055775

Ship To: Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/22/2014 Page 1 of 3 Billing Contact: Monica Smith Telephone:
--	---	--

Vendor: Lusa Sd Lp dba Landscapes Usa 9164 Rehco Rd San Diego CA 92121-2269 Vendor ID: 20000365 Phone: 858-625-0855	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/28/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Meanley Landscaping Department open for landscaping services for Meanley Drive WPS and Reclaimed Reservoir as may be required for the period of 7/1/2014 to 2/28/2015. Bid 10026343-13-W / Contract 4600001610 Replaces PO 4500043729 Requested by Carl Gross 619-527-7627	7,394 EA	USD 1.00	USD 7,394.00
2	DEPT OPEN FY15 Various Sites Landscaping Department open for landscaping services for various WPS and Reclaimed Reservoir as may be required for the period of 7/1/2014 to 2/28/2015. Bid 10026343-13-W / Contract 4600001610 Replaces PO 4500043729 Requested by Carl Gross 619-527-7627	26,972 EA	USD 1.00	USD 26,972.00
3	DEPT OPEN FY15 Miramar Landscaping Department open for landscaping services for Miramar WPS and Reclaimed Reservoir as may be required for the period of 7/1/2014 to 6/30/2015. Bid 10026343-13-W / Contract 4600001610 Replaces PO 4500043729 Requested by Richard Kelly 858-635-7303	10,000 EA	USD 1.00	USD 10,000.00
4	DEPT OPEN FY15 Otay Landscaping Department open for landscaping services for Otay WPS and Reclaimed	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



City of San Diego

PURCHASE ORDER

PO No. 4500055775

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/22/2014 Page 2 of 3 Billing Contact: Monica Smith Telephone:
---	---	--

Vendor: Lusa Sd Lp dba Landscapes Usa 9164 Rehco Rd San Diego CA 92121-2269 Vendor ID: 20000365 Phone: 858-625-0855	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/28/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Reservoir as may be required for the period of 7/1/2014 to 6/30/2015. Bid 10026343-13-W / Contract 4600001610 Update insurance as required. Replaces PO 4500043729 Requested by Gabe Soltero 619-424-0453			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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



City of San Diego

PURCHASE ORDER

PO No. 4500055775

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Center ID: WDOD	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/22/2014	Page 3 of 3
			Billing Contact: Monica Smith	
			Telephone:	

Vendor: Lusa Sd Lp dba Landscapes Usa 9164 Rehco Rd San Diego CA 92121-2269	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/28/2015
Vendor ID: 20000365	Phone: 858-625-0855
Buyer: Maureen Medvedyev	
Telephone: 619-236-6154	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">54,366.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">54,366.00</td> </tr> </table>	Line Item Total	\$	54,366.00	Tax	\$	0.00	PO Total	\$	54,366.00
Line Item Total	\$	54,366.00								
Tax	\$	0.00								
PO Total	\$	54,366.00								
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										