



City of San Diego

PURCHASE ORDER

PO No. 4500060770

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 12/29/2014 Page 1 of 2 Billing Contact: DAVID WELLS Telephone: 858-541-4339
---	---	--

Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Phone: 619-235-6884-.	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	Storm Water channel maint. - Urban Corps Per Contract - 10055578-NP, on an as-needed basis, under the direction of City staff at various sites thought the City, the Urban Corp. of San Diego County shall: 1. Clear, remove, and dispose of trash and debris, non-native vegetation, uprooted vegetation, and other material from storm drains, pipes, outfalls, flood control structures, open space headwalls, drainage easements, flood control channels, and other storm water conveyance systems. 2. Clear non-native vegetation; trim, remove, and dispose of vegetation overgrowth; and perform weed abatement in and around storm water conveyance systems. 3. Perform non-mechanized landscape maintenance with hand tools to prepare sites to support habitat restoration and to improve surface drainage and enhance erosion control. As may be required through 6/30/2015. Update insurance as required. John Scampone Public Works Supervisor Office: 619-527-7518 Jscampone@sandiego.gov Vendor Contact: Yolanda Maeder 619-235-6884 ymaeder@urbancorps.org	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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. 4500060770

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 12/29/2014 Page 2 of 2
		Billing Contact: DAVID WELLS Telephone: 858-541-4339

Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Phone: 619-235-6884-.	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 100,000.00 Tax \$ 0.00 PO Total \$ 100,000.00
	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