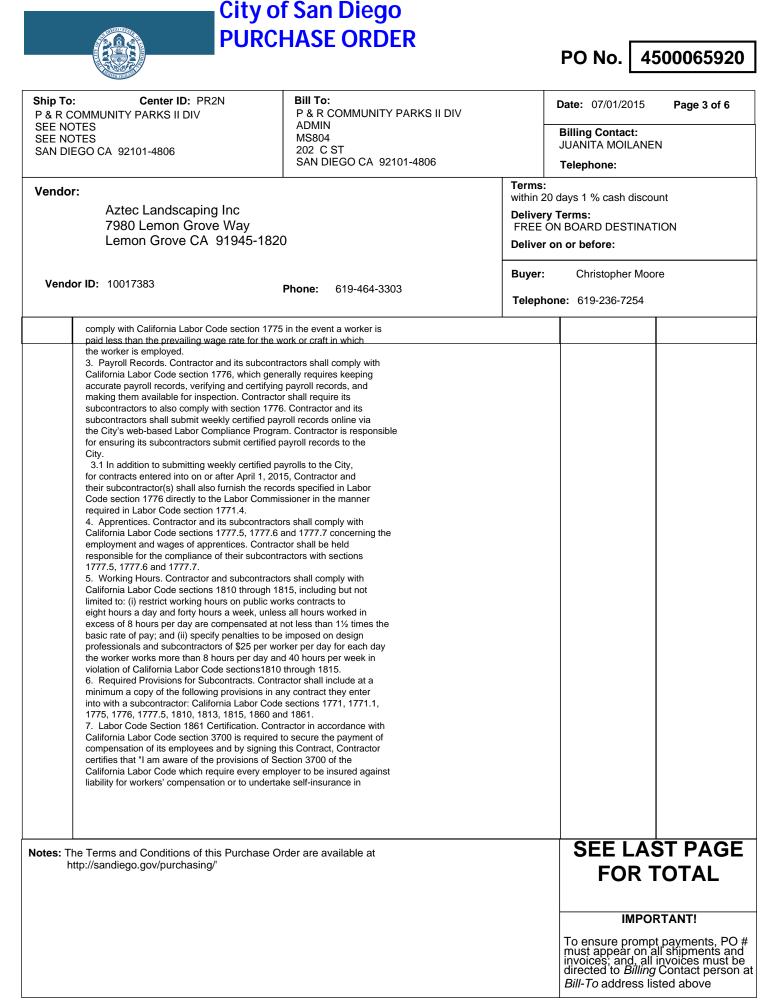
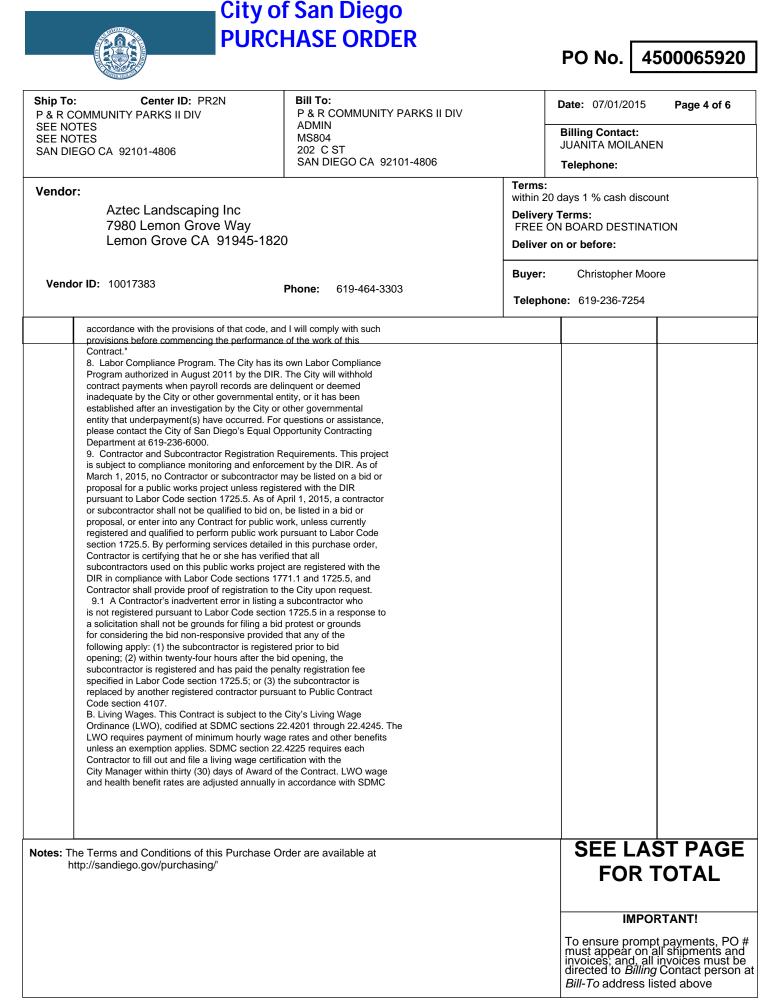
		City of San Diego						
		PURCHASE ORDER			PO No.	4	500065920	
Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806		P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST	P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST		Date: 07/01/2015 Page 1 of 6 Billing Contact: JUANITA MOILANEN			
Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303			Telephone: Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Christopher Moore Telephone: 619-236-7254					
Line #		Item ID/Description	Quanti	ty/UM	Unit Price	!	Extended Price	
1	LANDSCAPE MAINTENANCE PROVIDE ALL LANDSCAPE SERVICES FOR DESIGNATED MEDIANS AND PARK AREAS WITHIN THE CITY HEIGHTS URBAN VILLAGE, MID-CITY GYMNASIUM AND POLICE STATION AS MAY BE REQUIRED, PER BID 10025238-13W/CONT. NO. 4600001548.			EA	USD	1.00	USD 199,000.00	
	AS MAY BE REQUIRED FOR THE PERIOD: JULY 1, 2015 THROUGH JUNE 30, 2016.							
	THIS PO REPLACES PO # 4500052881							
	DEPARTMENT CONTACT: BECKY YZAGUIRRE (619) 525-8242							
	ALL OTHER LABOR/MATERIA							
	MATERIAL AND SUPPLIES A							
	INSURANCE TO BE UPDATE							
	PAY PER INVOICE.							
	FOR INVOICE INFORMATION JUANITA MOILANEN, ACCOL PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDI							
	By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, the contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below.							
	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL			
					I	MPO	RTANT!	
					To ensure p must appea invoices; an directed to <i>I</i> <i>Bill-To</i> addre	romp r on a d, all Billing ess lis	t payments, PO # all shipments and invoices must be contact person at sted above	

		City o	f San Diego						
		PURC	HASE ORDER		PO No.	4500065920			
Ship To:Center ID:PR2NP & R COMMUNITY PARKS II DIVSEE NOTESSEE NOTESSAN DIEGO CA 92101-4806		Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806		Date: 07/01/2015 Page 2 of 6 Billing Contact: JUANITA MOILANEN Telephone:					
Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820			0	Delivery FREE O	· ·				
Vend	Vendor ID: 10017383		Phone: 619-464-3303	Buyer: Telepho	Buyer:Christopher MooreTelephone:619-236-7254				
Line #		Item ID/D	escription	Quantity/UN	Unit Price	Extended Price			
	Contractor must determine wi classification of work (i.e. Pre- and pay the highest of the two applies to workers who are no 1. Compliance with Prevailing 1720 through 1861 of the Cal subcontractors shall ensure th Contract are paid not less that determined by the Director of Relations (DIR). This includes preconstruction phases of cor inspection and land surveying 1.1. Copies of such prevailing the City and are available for request. Copies of the prevail found at http://www.dir.ca.gov Contractor and its subcontrace rate of per diem wages deterr them available to any interest 1.2. The wage rates determine if the published wage rate doo to be paid after the expiration shall be in effect for the life of rate refers to a predetermine expiration of the published wag on file with the DIR, such pred effective on the date following this Contract in the same mar publication. If the predetermined date following the expiration dates wit which expiration dates occur successive predetermined wa date following the expiration c last of such predetermined wa Contract, such wage rate sha 2. Penalties for Violations. Con-	vailing Wage Rate orates to their emot of subject to Preva g Wage Requirem ifornia Labor Code hat all workers when in the prevailing ra- the California Dep s work performed on instruction including work. g rate of per diem inspection to any i ing rate of per diem i/OPRL/DPreWag; tors shall post a c mination at each jc ed party upon req- ted by the DIR ref- es not refer to a pr date, then the put this Contract. If th d wage rate to bec age rate and the pi- determined wage i the expiration da ner as if it had be ned wage rate refet th additional prede- during the life of th age rate shall appl; date of the previou age rates expires o II apply to the bala							
	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL				
						ORTANT! hpt payments, PO # h all shipments and ll invoices must be ng Contact person a listed above			





	City of San Diego					
	PURCHASE ORDER	PO No. 4500065920				
Ship To: Center ID: PF P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	R2N Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 07/01/2015 Page 5 of 6 Billing Contact: JUANITA MOILANEN				
Vendor: Aztec Landscapir 7980 Lemon Grov Lemon Grove CA	ng Inc ve Way	Telephone: Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Christopher Moore				
Vendor ID: 10017383	Phone: 619-464-3303	Telephone: 619-236-7254				
contracts, financial assistance agreements must include this employees on July 1 of each require all of its subcontractor subject to the LWO to comply and rules. 1. Exemption from Living Wa 22.4215, this Contract may be on this exemption, Contractor Application for Exemption. C. Highest Wage Rate Applie	he Consumer Price Index. Service a greements, and City facilities upward adjustment of wage rates to covered year. In addition, Contractor agrees to s, sublessees, and concessionaires with the LWO and all applicable regulations ge Ordinance. Pursuant to SDMC section e exempt from the LWO. For a determination must complete the Living Wage Ordinance s. Contractor is required to pay the highest hore than one wage rate applies.					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL 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				
		Bill-To address listed above				

		City of San Diego							
		PURCHASE ORDER			PO No.	4	500065920		
SEE N SEE N	COMMUNITY PARKS II DIV OTES	2N Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST		Date: 07/01/2015 Page 6 of 6 Billing Contact: JUANITA MOILANEN				
Vendor:				Delivery FREE ON Deliver of	Telephone: Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:				
Vene	Vendor ID: 10017383 Phone: 619-464-3303			Buyer: Telephor	Buyer: Christopher Moore Telephone: 619-236-7254				
Line #		Item ID/Description	Qu	antity/UM	Unit Price		Extended Price		
	The Terms and Conditions of th http://sandiego.gov/purchasing	his Purchase Order are available at /'			Line Item To Tax	tal \$ \$	•		
					PO Total	\$ MPOI	199,000.00 RTANT!		
						romp r on a d, all Billing	t payments, PO # Ill shipments and invoices must be Contact person at		