

Bid No: 10029689-13W

Cont. No. | 4600001683

Ship To:

Center ID: PNC1

PURCHASING & CONTRACTING PURCHASING & CONTRACTING-DELIVERY MS56P 1200 3RD AVE STE 200

SAN DIEGO CA 92101-4195

Bill To:

PURCHASING & CONTRACTING PURCHASING & CONTRACTING-INVOICE MS56P 1200 3RD AVE STE 200

SAN DIEGO CA 92101-4195

Page 1 of 5

Date: 04/02/2013

Last Option End Date: 04/30/2018

Validity End Date: 04/30/2015

Vendor:

Treebeard Landscape Inc

PO Box 2777

Spring Valley CA 91979-2777

Terms:

within 20 days 1 % cash discount

Delivery Terms: FOB FREE ON BOARD

Vendor ID: 10018270

Phone: 619-697-8302

Fax: 619-697-0820

Buyer: WILLIAM BRODERICKS

Fax:

E-Mail: wbroderick@sandlego.gov

Line#	Item ID/Description	Quant	lty/UM		Unit Price	Ext	ended Price	
	This Document is for Contractual Information Only and is NOT a Pur Purchase Orders Will be Issued as Needed See Purchase Orders for the delivery and billing address	rchase	Order.					
1	Blnkt PO, Rvsd 7/1/14 Trrsanta Lndscp	1	EA	\$	1.00	\$	1.00	
2	Category II, Apprx. 343,343 Sq. Ft	. 12	М	\$	6,690.56	\$	80,286.72	~
3	Category III, Approx. 29,568 Sq. Ft	12	М	\$	927.66	\$	11,131.92	_
4	Category V, Approx. 241,800 Sq. Ft	12	M	\$	6,111.27	\$	73,335.24	i
5	Category VI, Approx. 226,780 Sq. Ft	12	M	\$	1,185.22	\$	14,222.64	~
				6	EE LAC	CT	DACE	ĺ

Have questions about doing business with the City of San Diego? Visit our Purchasing web site at www.sandlego.gov/purchasing

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MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195 Bill To:

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Line #	Item ID/Description	Quantit	y/UM		Unit Price	Exte	ended Price	
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6	Category VIII, Approx. 49.91 Acres	12	M	\$.	5,003.12	\$	60,037.44	~
7	Category IX, Approx. 756.1Acres	12	M	\$	1,737.64	\$	20,851.68	-
8	Category X, Approx. 59.81 Acres	12	M	\$	18,858.61	\$	226,303.32	e
9	Category XI, Approx. 177,921 Lin Ft	. 12	M	\$	885.29	\$	10,623.48	cont.
10	Category XII, Approx. 1,000 Sq Ft	12	M	\$	2,085.01	69	25,020,12	^

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San Diego CA 92101-4195 Purchasing Division 1200 Third Ave. City of San Dlego



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		- 1		1	-
Item ID/Description	Quantity/Ui	м	Unit Price	Extended Price	
Purchase Orders Will be Issued as Needed	. T	er.			
Category XIII, Approx. 26,400 Lin. FT	12 .	М	\$ 286.89	\$ 3,442.68	-
	10		\$ 504.80	£ 6,050,80	
Category XIV, Approx. :28 Acres		Vi	φ 304.09	Ψ 0,000,00	
Category XV(a), Approx. 24 Acres	, 12 ·	м :	\$ 29.52	\$ 354.24	
Category XV (b), Approx. 4 each	12	vi s	\$ 60.21	\$ 722.52	-
	2.500				
Extraordinary Labor	8,500	1 3	ş 16.98	\$ 144,330.00	
	This Document is for Contractual Information Only and is Purchase Orders Will be Issued as Needed See Purchase Orders for the delivery and billing a Category XIII, Approx. 26,400 Lin. FT Category XIV, Approx. 28 Acres Category XV(a), Approx. 24 Acres Category XV(b), Approx. 4 each	This Document is for Contractual Information Only and is NOT a Purchase Order Purchase Orders Will be Issued as Needed See Purchase Orders for the delivery and billing address 12 Category XIII, Approx. 26,400 Lin. FT 12 Category XIV, Approx28 Acres 12 Category XV(a), Approx. 24 Acres 12 Category XV(b), Approx. 4 each	This Document is for Contractual Information Only and is NOT a Purchase Order. Purchase Orders Will be Issued as Needed See Purchase Orders for the delivery and billing address 12 M Category XIII, Approx. 26,400 Lin. FT 12 M Category XIV, Approx. :28 Acres 13 M Category XV(a), Approx. 24 Acres 14 M Category XV(b), Approx. 4 each	This Document is for Contractual Information Only and is NOT a Purchase Order. Purchase Orders Will be Issued as Needed See Purchase Orders for the delivery and billing address 12 M \$ 286.89 Category XIII, Approx. 26,400 Lin. FT 12 M \$ 504.89 Category XIV, Approx28 Acres 12 M \$ 29.52 Category XV(a), Approx. 24 Acres 13 M \$ 60.21 Category XV (b), Approx. 4 each	This Document is for Contractual Information Only and is NOT a Purchase Order. Purchase Orders Will be Issued as Needed See Purchase Orders for the delivery and billing address 12 M \$ 286.89 \$ 3,442.88 Category XIII, Approx. 26,400 Lin. FT 12 M \$ 504.89 \$ 6,058.88 Category XIV, Approx28 Acres 12 M \$ 29.52 \$ 354.24 Category XV(a), Approx. 24 Acres 13 M \$ 60.21 \$ 722.52 Category XV (b), Approx. 4 each

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Page 4 of 5

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PA 2555a (Rev. 9-02)

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Vendor ID: 10018270

Phone: 619-697-8302

Fax: 619-697-0820

Phone: Fax:

E-Mail: wbroderick@sandiego.gov

Line#	Item ID/Description Quantity	//UM	Unit Price	Extended Price
	Notes:			
	Landscape Maintenance for Tierrasanta MAD			
	EXERCISING FIRST OPTION TO FURNISH THE CITY OF SAN DIEGO WITH COMPLETE	=		
	LANDSCAPE MAINTENANCE OF THE DESIGNATED PARKS, MEDIANS, RIGHTS-OF-W.	ΑY		
	<(>,<)> AND OPEN SPACE AREAS WITHIN TIERRASANTA MAINTENANCE ASSESSME	NT		
	DISTRICT (MAD) FOR THE PERIOD BEGINNING 05/01/2014 THROUGH 04/30/2015.			
	EFFECTIVE 07/01/2014, 1.3% LWO INCREASE APPLIED.			
	EFFECTIVE 07/01/2013, 1.6% LWO INCREASE APPLIED.			
	OPTIONS TO RENEW CONTRACT REMAINING: THREE (3)			
	-05/01/2015 THROUGH 04/30/2016			
	-05/01/2016 THROUGH 04/30/2017			
	-05/01/2017 THROUGH 04/30/2018			
	PUBLIC AGENCY: YES, STD. CLAUSE			
	UPDATE INSURANCE AS REQUIRED.			
	BUYER: MAUREEN MEDVEDYEV<(>,<)>			
	,, PH 619-236-6154<(>,<)>			
	E-MAIL: MMEDVEDYEV@SANDIEGO.GOV			
	VENDOR CONTACT: MR. John Crago, SECRETARY/TREASURER			
	PH 619.697.8302, FAX 619.697.0820			

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PURCHASING & CONTRACTING

CONTRACTING-DELIVERY

SAN DIEGO CA 92101-4195

1200 3RD AVE STE 200

City of San Diego PURCHASING CONTRACT

Bid No: 10029689-13W

Cont. No. 4600001683

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PURCHASING & CONTRACTING PURCHASING &

CONTRACTING-INVOICE

MS56P

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1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195

Page 5 of 5 Date: 04/02/2013

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MS56P

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PO Box 2777

Spring Valley CA 91979-2777

Terms:

within 20 days 1 % cash discount

Delivery Terms:

FOB FREE ON BOARD

Vendor ID: 10018270

Phone: 619-697-8302

Fax: 619-697-0820

WILLIAM BRODERICK Buyer:

Phone:

Fax: E-Mail: wbroderick@sandiego.gov E-MAIL: info @TREEBEARDlandscape.com NOTE: THIS IS FOR CONTRACTUAL INFORMATION ONLY, THIS IS NOT A PURCHASE ORDER. PURCHASE ORDERS WILL BE ISSUED AS REQUIRED DISTRIBUTION: FILE, VENDOR, BUYER, Dan Foley, DAVID TRAN AND NORA NUGENT (LWO) PREVIOUS BID NO. 9093-08-Q

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Line Item Total \$ Tax

676,721.68

Freight

0.00

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Contract Total 676,721.68