




City of San Diego PURCHASING
CONTRACT
Bid No: 10029689-13W

Cont. No. **4600001683**

Ship To: PURCHASING & CONTRACTING PURCHASING & CONTRACTING-DELIVERY MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Center ID: PNC1	Bill To: PURCHASING & CONTRACTING PURCHASING & CONTRACTING-INVOICE MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	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: FY-15 FOB FREE ON BOARD
Vendor ID: 10018270 Phone: 619-697-8302 Fax: 619-697-0820	Buyer: WILLIAM BRODERICK <i>WDB</i> Phone: Fax: TERRASANTA E-Mail: wbroderick@sandiego.gov

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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...				
1	Blinkt PO, Rvsd 7/1/14 Trrsanta Lndscp 	1 EA	\$ 1.00	\$ 1.00
2	Category II, Apprx. 343,343 Sq. Ft	12 M	\$ 6,690.56	\$ 80,286.72
3	Category III, Approx. 29,568 Sq. Ft	12 M	\$ 927.66	\$ 11,131.92
4	Category V, Approx. 241,800 Sq. Ft	12 M	\$ 6,111.27	\$ 73,335.24
5	Category VI, Approx. 226,780 Sq. Ft	12 M	\$ 1,185.22	\$ 14,222.64

<p>Have questions about doing business with the City of San Diego? Visit our Purchasing web site at www.sandiego.gov/purchasing</p> <p>For specific information regarding contract opportunities with the City of San Diego, please visit our Bid & Contract Opportunities web site at www.sandiego.gov/bids-contracts.</p>	<p>SEE LAST PAGE FOR TOTAL</p>
---	---



City of San Diego PURCHASING
 CONTRACT
 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 2 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 Vendor ID: 10018270 Phone: 619-697-8302 Fax: 619-697-0820	Terms: within 20 days 1 % cash discount Delivery Terms: FOB FREE ON BOARD Buyer: WILLIAM BRODERICK Phone: Fax: E-Mail: wbroderick@sandiego.gov
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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...				
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
9	Category XI, Approx. 177,921 Lin Ft	12 M	\$ 885.29	\$ 10,623.48
10	Category XII, Approx. 1,000 Sq Ft	12 M	\$ 2,085.01	\$ 25,020.12

Have questions about doing business with the City of San Diego? Visit our Purchasing web site at www.sandiego.gov/purchasing For specific information regarding contract opportunities with the City of San Diego, please visit our Bid & Contract Opportunities web site at www.sandiego.gov/blds-contracts .	SEE LAST PAGE FOR TOTAL
---	------------------------------------



**City of San Diego PURCHASING
CONTRACT
Bid No: 10029689-13W**

Cont. No. 4600001683

Ship To: PURCHASING & CONTRACTING PURCHASING & CONTRACTING-DELIVERY MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Center ID: PNC1	Bill To: PURCHASING & CONTRACTING PURCHASING & CONTRACTING-INVOICE MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	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 BRODERICK Phone: Fax: E-Mail: wbroderick@sandiego.gov

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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...				
11	Category XIII, Approx. 26,400 Lin. FT	12 M	\$ 286.89	\$ 3,442.88
12	Category XIV, Approx. .28 Acres	12 M	\$ 504.89	\$ 6,058.88
13	Category XV(a), Approx. 24 Acres	12 M	\$ 29.52	\$ 354.24
14	Category XV (b), Approx. 4 each	12 M	\$ 60.21	\$ 722.52
15	Extraordinary Labor	8,500 H	\$ 16.98	\$ 144,330.00

<p>Have questions about doing business with the City of San Diego? Visit our Purchasing web site at www.sandiego.gov/purchasing</p> <p>For specific information regarding contract opportunities with the City of San Diego, please visit our Bid & Contract Opportunities web site at www.sandiego.gov/bls-contracts.</p>	<p>SEE LAST PAGE FOR TOTAL</p>
---	---



City of San Diego PURCHASING
CONTRACT
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 4 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 Vendor ID: 10018270 Phone: 619-697-8302 Fax: 619-697-0820		Terms: within 20 days 1 % cash discount Delivery Terms: FOB FREE ON BOARD Buyer: WILLIAM BRODERICK 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-WAY <(>,<)> AND OPEN SPACE AREAS WITHIN TIERRASANTA MAINTENANCE ASSESSMENT 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			

Have questions about doing business with the City of San Diego? Visit our Purchasing web site at www.sandiego.gov/purchasing For specific information regarding contract opportunities with the City of San Diego, please visit our Bid & Contract Opportunities web site at www.sandiego.gov/bids-contracts .	SEE LAST PAGE FOR TOTAL
---	---



City of San Diego PURCHASING
 CONTRACT
 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	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 Vendor ID: 10018270 Phone: 619-697-8302 Fax: 619-697-0820	Terms: within 20 days 1 % cash discount Delivery Terms: FOB FREE ON BOARD Buyer: WILLIAM BRODERICK 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

Have questions about doing business with the City of San Diego? Visit our Purchasing web site at www.sandiego.gov/purchasing For specific information regarding contract opportunities with the City of San Diego, please visit our Bid & Contract Opportunities web site at www.sandiego.gov/bids-contracts .	Line Item Total \$ 676,721.68 Tax Freight 0.00 Contract Total \$ 676,721.68