



# Purchase Order

CITY OF LOMPOC  
PURCHASING DIVISION, PO BOX 8001, LOMPOC, CA 93438-8001

**VENDOR:** PO No. & Terms (PO No. must be on Invoice)

**West Coast Arborists, Inc.**  
**vgonzalez@wcainc.com**  
**2200 East Via Burton Street**  
**Anaheim, CA 92806**  
 Phone 800-521-3714 Fax 714-956-3745  
 Vendor # V11229 City # 063145

**PO Number: C 500711**  
 Requisition Number TREES-7-6749  
 Payment Terms Net 30  
 Shipping Terms F.O.B., Destination  
 Purchaser Adrienne Boyd PO Date 8/18/2016

**SHIP ORDER TO: CITY OF LOMPOC** BILLING: Email pdf invoice to ap@ci.lompoc.ca.us or mail to:

**Urban Forestry**  
**1300 West Laurel Avenue**  
**Lompoc, CA 93436-5163**

**FINANCE Accounts Payable**  
**100 Civic Center Plaza**  
**Lompoc, CA 93436-6916**

Attachments 2826\_WestCoastArboristResponse.pdf  
 1Insurance AttachmentA-64.pdf

POTermsAndConditions-23.pdf  
 TREES76749\_PWC118390.pdf

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Contract Purchase Order for professional services of an independent contractor to provide urban forestry and arborist services per terms, conditions, and vendor response to Request for Proposals No. 2826:	1.00	FY	\$124,999.00	\$ 124,999.00

**TERM: August 16, 2016 through June 30, 2018 with an option to extend for two additional years at the same terms and conditions upon written agreement of both parties**

**Annual spend not to exceed ~~\$124,000~~ \$124,999**

2 City contact: Codie Blea, (805) 757-4121, c\_blea@ci.lompoc.ca.us

The City of Lompoc is a public agency. Contracts exceeding \$1,000 are considered "Public Works" when they include construction, alteration, demolition, repair work, and maintenance services. Contractor(s) and subcontractor(s) must register with the California Department of Industrial Relations (DIR) for compliance monitoring and enforcement. All contractors and subcontractors must furnish electronic certified payroll records directly to the Division of Labor Standards Enforcement. For more information please visit <http://goo.gl/EzBNK3>

3 Included herein by reference are the provisions of California Labor Code sections 1771, 1775, 1776, 1777.5, 1813 and 1815. Contractor agrees to comply with all of the above-referenced provisions applicable to the performance of its work on this project. Specifically, the contractor agrees to: (1) Pay all workers not less than the general prevailing rate of wages. (2) Submit certified payroll in accordance with <http://bit.ly/UD7DsU>

4 See Insurance Requirements Attachment A attached hereto and made a part hereof. Firms performing services in the City of Lompoc must have a current City Business Tax Number. Please call the City Clerk office at (805) 875-8242 for information.

\*\*\* If this accompanies an executed contract those terms and conditions control else, included by reference and made a part of this order are the Terms and Conditions & Invoice Requirements which may be viewed at <http://bit.ly/UD7DsU>

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
**TOTAL: \$ 124,999.00**

SCANNED  
PURCHASING  
DIVISION

A

APPROVED:



Ray Ambler, Purchasing & Materials Manager

Account Code	Dollar Amount
16550-53404	\$ 100,000.00
VARIOUS	\$ 24,999.00

Order received in full by:	Dated:
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**PO APPROVALS: Two approvals required for amounts over \$10,000**

Approver	Order Sequence	Approval Path ID	Approval Date	Comment
Ray Ambler (BP)	1	PO_3	8/17/2016	
Brad Wilkie	2	PO_3	8/17/2016	
Patrick Wiemiller	3	PO_3	8/17/2016	
Theresa Hernandez	4	PO_3	8/18/2016	



# REQUISITION

City of Lompoc  
 Purchasing Office  
 1300 West Laurel Avenue  
 Lompoc, CA 93436-5163

Entered Date: 08/10/2016	Requisition No.
Required Date:	TREES-7-6749

Organization: City of Lompoc

SHIP TO	City of Lompoc 1300 West Laurel Avenue Lompoc, CA 93436-5163
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INVOICE	City of Lompoc 1300 West Laurel Avenue Lompoc, CA 93436-5163
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Requesting Department		Requestor	Phone #		Requisition Type
Urban Forestry		Diane Najera	(805) 875-8234		Open Market
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total
1.00	Provide tree services per Request for Proposal #2826.	1.00	FY	\$ 124,999.00	\$ 124,999.00
				SubTotal:	\$ 124,999.00
				Tax:	\$ 0.00
				Discount:	\$ 0.00
				TOTAL:	\$ 124,999.00
Account Code		Dollar Amount			
16550-53404		\$ 100,000.00			
VARIOUS		\$ 24,999.00			

\_\_\_\_\_  
 AUTHORIZED SIGNATURE

\_\_\_\_\_  
 TITLE

\_\_\_\_\_  
 BUYER'S SIGNATURE

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 PHONE



Department Access Internal Administrator Organization Administrator Vendor Administrator

NIGP Code Browse | My Account | Customer Service | About

Current Organization: City of Lompoc

August 18, 2016 9:41:33 AM PDT

Quick Buy Find It

Open Market

General Items Vendor Address Accounting Routing Attachments(4) Change Orders Reminders Summary

Delete Note Date User Show Vendor Note

Aug 16, 2016 Diane Najera

Various other account numbers:  
22100-53390 - \$10K  
18000-53399 - \$10K  
59100-53436 - no dollar amount given

Save & Continue Reset

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