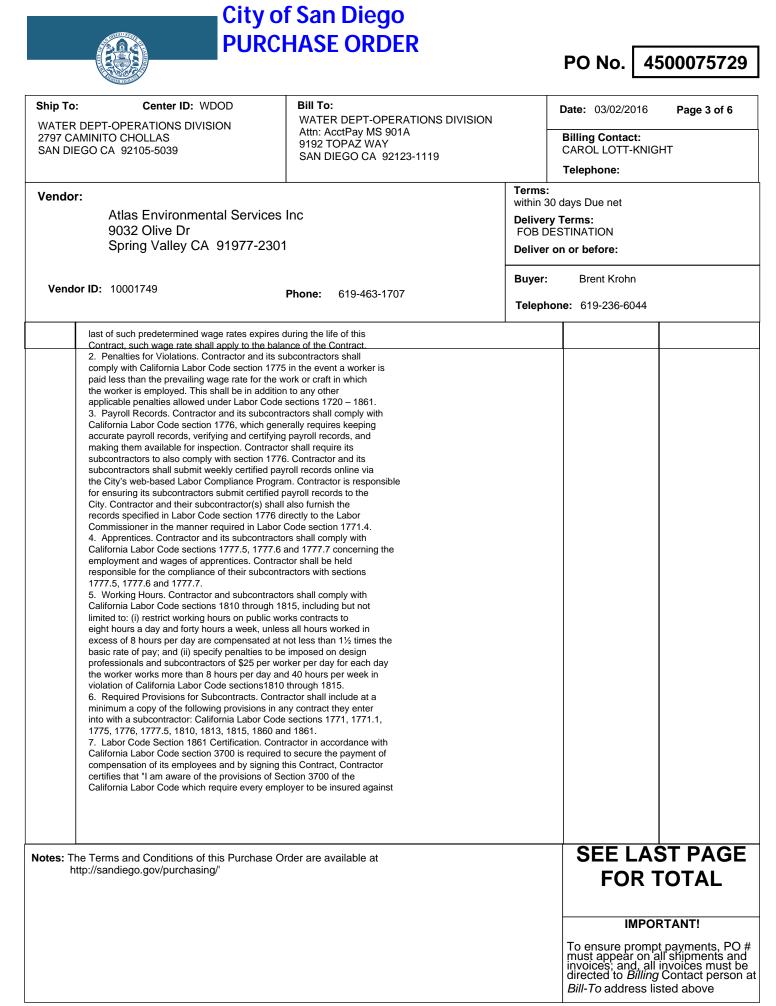


		City of San Diego					
		PURCHASE ORDER		PO No.	4500075729		
Ship To:Center ID:WDODWATER DEPT-OPERATIONS DIVISION2797 CAMINITO CHOLLASSAN DIEGO CA92105-5039		WATER DEPT-OPERATIONS D	WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY		Date: 03/02/2016 Page 2 of 6 Billing Contact: CAROL LOTT-KNIGHT		
Vendor: Atlas Environmental Services Inc 9032 Olive Dr Spring Valley CA 91977-2301 Vendor ID: 10001749 Phone: 619-463-1707			Delivery FOB DES Deliver o Buyer:	within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016			
Line #	contractor and its subcontractors wage laws including, but not limite This requirement is in addition to 1 pursuant to San Diego Municipal Contractor must determine which classification of work (i.e. Prevailin and pay the highest of the two rat applies to workers who are not su 1. Compliance with Prevailing Wa 1720 through 1861 of the Californ subcontractors shall ensure that a Contract are paid not less than the determined by the Director of the Relations (DIR). This includes wo preconstruction phases of constru- inspection and land surveying wo 1.1. Copies of such prevailing rat the City and are available for insp request. Copies of the prevailing rat the City and are available for insp request. Copies of the prevailing rat the Director and its subcontractors rate of per diem wages determina them available to any interested p 1.2. The wage rates determined lif the published wage rate does no to be paid after the expiration dat shall be in effect for the life of this rate refers to a predetermined wage expiration of the published wage r on file with the DIR, such predetel	ed to, the requirements listed below. the requirement to pay Living Wage Code sections 22.4201through 22.4245. per diem rate is highest for each ng Wage Rate or Living Wage Rate), tes to their employees. Living Wage ubject to Prevailing Wage Rates. ge Requirements. Pursuant to sections ia Labor Code, the Contractor and its all workers who perform work under this e prevailing rate of per diem wages as California Department of Industrial rk performed during the design and uction including, but not limited to, rk. te of per diem wages are on file at ection to any interested party on rate of per diem wages also may be 'RL/DPre/WageDetermination.htm. shall post a copy of the prevailing tion at each job site and shall make party upon request. by the DIR refer to expiration dates. of refer to a predetermined wage rate e, then the published rate of wage ge rate to become effective upon rate and the predetermined wage rate is	<u>Quantity/UM</u>	Unit Price	Extended Price		
	this Contract in the same manner publication. If the predetermined additional expiration dates with ac which expiration dates occur durin successive predetermined wage r date following the expiration date	as if it had been published in said wage rate refers to one or more dditional predetermined wage rates, ng the life of this Contract, each rate shall apply to this Contract on the		FOR	AST PAGE TOTAL PORTANT! mpt payments, PO # n all shipments and all invoices must be ing Contact person a		



	City of San Die	go				
	PURCHASE OR	DER		PO No.	4500075729	
Ship To: Center ID: WE WATER DEPT-OPERATIONS DIVISI 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	ON WATER DEPT-0 Attn: AcctPay M 9192 TOPAZ W	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 03/02/2016 Page 4 of 6 Billing Contact: CAROL LOTT-KNIGHT		
Vendor: Atlas Environmental Services Inc 9032 Olive Dr Spring Valley CA 91977-2301 Vendor ID: 10001749 Phone: 619-463-1707			Telephone: Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Brent Krohn			
accordance with the provisions provisions before commencing Contract." 8. Labor Compliance Program Program authorized in August contract payments when payro inadequate by the City or other established after an investigati entity that underpayment(s) ha please contact the City of San Department at 619-236-6000. 9. Contractor and Subcontract is subject to compliance monit contractor or subcontractor sha in a bid proposal, subject to the Public Contract Code, or enga public work, as defined in this of currently registered and qualifi Section 1725.5. In accordance is not a violation of this section submit a bid that is authorized Professions Code or by Sectio Code, provided the contractor pursuant to Section 1725.5 at 1 9.1 A Contractor's inadverter is not registered pursuant to La a solicitation shall not be grour for considering the bid non-res following apply: (1) the subcon opening; (2) within twenty-four subcontractor is registered and specified in Labor Code section replaced by another registered Code section 4107. 9.2 A contract entered into w violation of Labor Code sectior cancellation, provided that a co unlawful, void, or voidable sole	hours after the bid opening, the I has paid the penalty registration fee in 1725.5; or (3) the subcontractor is contractor pursuant to Public Contract ith any contractor or subcontractor in in 1771.1(a) shall be subject to ontract for public work shall not be ly due to the failure of the awarding intractor to comply with the requirement	ce, oject or i]t ict e to		ne: 619-236-60		
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 a <i>Bill-To</i> address listed above		

	City o	f San Diego					
	PURC	HASE ORDER		PO No.	4500075729		
Ship To: Center ID: WE WATER DEPT-OPERATIONS DIVIS	-	Bill To: WATER DEPT-OPERATIONS DIVISION		Date: 03/02/20	016 Page 5 of 6		
2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Billing Contact: CAROL LOTT-KNIGHT Telephone:			
Vendor: Atlas Environmen 9032 Olive Dr Spring Valley CA Vendor ID: 10001749		Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Brent Krohn					
			Telepho	ne: 619-236-60	144 T		
 is certifying that he or she has on this public works project arr with Labor Code sections 1777 proof of registration to the City B. Living Wages. This Contract Ordinance (LWO), codified at 3 LWO requires payment of min unless an exemption applies. 3 Contractor to fill out and file a City Manager within thirty (30) and health benefit rates are ac section 22.4220(b) to reflect th contracts, financial assistance agreements must include this employees on July 1 of each y require all of its subcontractors subject to the LWO to comply and rules. 1. Exemption from Living Wag 22.4215, this Contract may be on this exemption, Contractor Application for Exemption. C. Highest Wage Rate Applies applicable wage rate where m 	e registered with 1.1 and 1725.5, a rupon request. ti subject to the SDMC sections 2 imum hourly wag SDMC section 22 living wage certif days of Award o djusted annually i te Consumer Pric agreements, and upward adjustme rear. In addition, i s, sublessees, an with the LWO an ge Ordinance. Pri exempt from the must complete th s. Contractor is re-	the DIR in compliance and Contractor shall provide e City's Living Wage 22.4201 through 22.4245. The re rates and other benefits 2.4225 requires each ication with the f the Contract. LWO wage n accordance with SDMC se Index. Service d City facilities ent of wage rates to covered Contractor agrees to d concessionaires d all applicable regulations ursuant to SDMC section e LWO. For a determination ne Living Wage Ordinance					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL				
				must appear invoices; and directed to B Bill-To addre	ompt payments, PO # on all shipments and d, all invoices must be <i>illing</i> Contact person a ss listed above		

	_	City of Sar						
		PURCHAS	E ORDER		PO No.	4500075729		
2797 C	Center ID: WE R DEPT-OPERATIONS DIVISI AMINITO CHOLLAS EGO CA 92105-5039	ON WATE Attn: A 9192	D: ER DEPT-OPERATIONS DIVISION AcctPay MS 901A TOPAZ WAY DIEGO CA 92123-1119	-	Date: 03/02/20 Billing Contact CAROL LOTT-K Telephone:	:		
Vendor: wit Atlas Environmental Services Inc De 9032 Olive Dr FC Spring Valley CA 01077 2201				Delivery FOB DES Deliver of				
Vendor ID: 10001749 Phone: 619-463-1707			Buyer: Telephor	uyer: Brent Krohn elephone: 619-236-6044				
Line #	Notes:	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price		
	L The Terms and Conditions of th http://sandiego.gov/purchasing		available at		Line Item Tota	al \$ 25,000.00 \$ 0.00		
					PO Total	\$ 25,000.00 PORTANT!		
					To ensure pro must appear invoices; and directed to <i>Bi</i>	ompt payments, PO # on all shipments and , all invoices must be <i>lling</i> Contact person at ss listed above		