

## City of San Diego PURCHASE ORDER **MODIFICATION**

PO No. 4500076641

Date: 04/07/2016

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Ship To:Bill To:WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119Bill To:WASTEWATER TREAD DISPOSAL Attn: AcctPay MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119DISPOSAL Attn: AcctPay MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119			A Telephone:			SANDIEGO.GOV		
Vendor:     Blue Skies Landscape Maint Inc     Terms: within 30 d       PO Box 1210     Delivery T						days Due net <b>Terms:</b> STINATION		
	Buyer:					TanyaRadomyshelsky		
Vendor ID: 10005737 Telephone: E-Mail:			Telephoi E-Mail:	hone: 619-235-5855 il: TRadomyshels@sandiego.gov				
Line #	Itom ID/Description	Dol Data	Quant		-			
Line #	Item ID/Description	Del.Date	Quant	ity/UM	Unit Price	Extended Price		
	This is a MODIFICATIO Do Not Du See Notes Below	N to an existing Purchase Order uplicate Shipment. for Specific Modification(s)						
1	FY16 NCWRP LNDSCP&LABOR MAT FY16-NCWRP-LANDSCAPING LABOR AND N AS MAY BE REQUIRED THROUGH 06/30/201 DEPT CONTACT: LISA RINI 858-654-4146		50	0,000 EA	USD 1.00	USD 50,000.00		
	WAGE REQUIREMENTS: PURCHASE ORDE	RS EXECUTED ON OR AFTER JANUARY	1, 2015					
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015         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. PREVALLING 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 \$2,4201 through 22,4245.         Contractor must determine which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rate), and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates.         1. Compliance with Prevailing Wage Rates.         1. Compliance with Prevailing Wage Rates.         1. Compliance with Prevailing Wage Rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed under get applies may here subcontractors shall ensure that all workers who perform work under this contract are paid nervaling rate of per diem wages are on file at the City and are available for inspection any interested party on request. Copies of subcortarion to any interested party on request. Copies of unprevaling rate of per diem wages are on file at the City and are subcortactors shall post ac ory of the prevailing rate of per diem wages fail or nispection to any inte							
Notes: T	The Terms and Conditions of this Purchase C	order are available at http://sandiego.go	ov/purcha	asing/	SEEIA			
IMPORTANT!				SEE LAST PAGE FOR TOTAL				
To ensu	re prompt payments, PO # must appea to <i>Billing</i> Contact person at <i>Bill-To</i> addi	r on all shipments and invoices; a	ll invoice	es must be	_			
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	<ul> <li>shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate on life with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate shall apply to this Contract, each successive predetermined wage rate shall apply to this Contract, each successive predetermined wage rate shall apply to this Contract, each successive predetermined wage rate shall apply to this Contract, such wage rate shall apply to the balance of the Contract.</li> <li>Penalties for Violations. Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worke paid less than the prevailling wage rate for the work or craft in which the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code section 1772 – 1861</li> <li>Payroll Records. Contractor and its subcontractors shall comply with California Labor Code section 1776. Contractor and its subcontractors shall subcontractors shall bein werker is esponsed their subcontractor's shall require its subcontractors shall subon tractor's shall require its subcontractors shall ben individed payroll records, and making them available for inspection. Contractor and its ubcontractor shall be held to fill contract and their subcontractor's shall comply with California Labor Code section 1776 directly to the Labor Comtractor shall be held responsible for the compliance of their subcontractors shall comply with California Labor Code section 1777. 5. (T777. 6 and 1777. 7 concernit employment and wages of appentices. Contractor shall be held responsible for the compliance of their subcontractors shall comply with California Labor Code section 1776. Contractor is and 1771.</li> <li< td=""><td>te is te is te is te is te is te is te is the te is te is t</td><td></td><td></td><td></td></li<></ul>	te is te is te is te is te is te is te is the te is te is t				
	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
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	<ul> <li>in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract f public work, as defined in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant to Section 1725.5. In accordance with Labor Code section 1771.1.(a), "[i is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 2103.5 of the Public Contra Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."</li> <li>9.1 A Contractor's inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in a response a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered contractor public contract Code section 1725.5; or (3) the subcontractor is replaced by another registered contractor or subcontractor is replaced by another registered contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding body, contractor, or any subcontractor to comply with the requirement of section 1725.5 of this section.</li> <li>9.3 By performing services detailed in this purchase order, Contractor is certifying that he or she has verified that all subcontractors used on this public works project are registered with the DIR in compliance with Labor Code section 1771.1 (a) shall be subject to fourtactor, or any subcontractor to comply with the requirement of section 1725.5 of this section.</li> <li>9.3 By performing services detailed in this purchase order, Contractor is certifying that he or she has verified that all subcontractors used on thi</li></ul>	i]t ct ct e to is r ovide 45. The effts 45. The effts wered ions on iation nce			
Notes: T	he Terms and Conditions of this Purchase Order are available a	t http://sandieg	o.gov/purchasing/	Line Item Total	\$
	IMPORTANT!				φ 0.00
To ensur directed t	To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			PO Total	\$ 50,000.00