

4500086805 PO No.

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Ship To:

P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806

P & R COMMUNITY PARKS II DIV **ADMIN** MS804

202 C ST SAN DIEGO CA 92101-4806 **Billing Contact:** JUANITA MOILANEN

Telephone:

E-Mail:jmoilanen@sandiego.gov

Vendor: Aztec Landscaping Inc

7980 Lemon Grove Way

Lemon Grove CA 91945-1820

Terms:

within 30 days Due net **Delivery Terms: FOB Destination**

Buyer: Christopher Moore Telephone: 619-236-7254

Vendor ID: 10017383 Telephone:619-464-3303 E-Mail: rafael@azteclandscaping.com E-Mail: CMoore@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	LANDSCAPE MAINTENANCE	06/30/2017	29,000 EA	USD 1.00	USD 29,000.0
	PROVIDE LANDSCAPE SERVICES FOR EMERALD HILLS N GOMPERS NEIGHBORHOOD PARK AND MARIE WIDMAN N				
	PERIOD COVERED: OCTOBER 1, 2016 THROUGH JUNE 30), 2017			
	DEPARTMENT CONTACT: KIM MATHIS (619) 236-7342				
	PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEG MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101	GO.GOV OR			
	ALL OTHER LABOR/MATERIALS DEEMED NECESSARY RE AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIV INSURANCE & BUSINESS TAX TO BE UPDATED AS REQU PAY PER INVOICE	ISION.	L OF		
	FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV				
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED	ON OR AFTER JANUARY	′ 1, 2015		
	By performing the services detailed in this purchase order, Cor is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and sl with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Ct 22.3019, construction, alteration, demolition, repair and mainte work performed under this Contract is subject to State prevailir laws. For construction work performed under this Contract current exceeding \$25,000 and for alteration, demolition, repair and m work performed under this Contract cumulatively exceeding \$1 contractor and its subcontractors shall comply with State prevawage laws including, but not limited to, the requirements listed This requirement is in addition to the requirement to pay Living pursuant to San Diego Municipal Code sections 22.4201throug Contractor must determine which per diem rate is highest for e classification of work (i.e. Prevailing Wage Rate or Living Wage and pay the highest of the two rates to their employees. Living applies to workers who are not subject to Prevailing Wage Rat 1. Compliance with Prevailing Wage Requirements. Pursuant to San Diego Wage Requirements.	t he hall comply ode section mance ng wage nulatively aintenance 5,000, the ailing below. I Wage gh 22.4245. aach e Rate), Wage es.			
	1720 through 1861 of the California Labor Code, the Contractor subcontractors shall ensure that all workers who perform work				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to 'Billing Contact person at Bill-To address listed above

SEE LAST PAGE FOR TOTAL



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Contract are paid not less than the pre-saling rise of part denn suspens as dedermined by the Director for the Colfornia Department of Industrial Relations (CIRI). This includes work performed during the design and preconstruction phoses of construction problems of the proble	Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT! SEE LAST PAGE FOR TOTAL		Contract are paid not less than the prevailing rate of per diem was determined by the Director of the California Department of Indust Relations (DIR). This includes work performed during the design a preconstruction phases of construction including, but not limited to inspection and land surveying work. 1.1. Copies of such prevailing rate of per diem wages are on file the City and are available for inspection to any interested party or request. Copies of the prevailing rate of per diem wages also may found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.ht Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall me them available to any interested party upon request. 1.2. The wage rates determined by the DIR refer to expiration dalf the published wage rate does not refer to a predetermined wage to be paid after the expiration date, then the published wage rate refers to a predetermined wage rate refers to on the date following the expiration date and shall apply this Contract in the same manner as if it had been published in sepublication. If the predetermined wage rate refers to one or more additional expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract date following the expiration dates of the previous wage rate. If the last of such predetermined wage rates sexpires during the life of the Contract of the contract of the previous wage rate. If the last of such predetermined wage rates expires during the life of the Contract. Such predetermined wage rates expires during the life of the Contract. Such pre	ges as rial and o, at a form of the months o	Quantity/UM	GHIL PTICE	Extended Price
IORIOTAL	Notes: T	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE	
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	liability for workers' compensation or to undertake self-insuran- accordance with the provisions of that code, and I will comply provisions before commencing the performance of the work of	with such				
	Contract." 8. Labor Compliance Program. The City has its own Labor Co Program authorized in August 2011 by the DIR. The City will w	vithhold				
	contract payments when payroll records are delinquent or deel inadequate by the City or other governmental entity, or it has be established after an investigation by the City or other governmentity that underpayment(s) have occurred. For questions or as	een ental				
	please contact the City of San Diego's Equal Opportunity Cont Department at 619-236-6000.	racting				
	Contractor and Subcontractor Registration Requirements. I is subject to compliance monitoring and enforcement by the Dicontractor or subcontractor shall not be qualified to bid on, being the contractor.	R. A listed				
	in a bid proposal, subject to the requirements of Section 4104 Public Contract Code, or engage in the performance of any co public work, as defined in this chapter of the Labor Code unles	ntract for ss				
	currently registered and qualified to perform the work pursuant Section 1725.5. In accordance with Labor Code section 1771. is not a violation of this section for an unregistered contractor t	1.(a), "[i]t o				
	submit a bid that is authorized by Section 7029.1 of the Busine Professions Code or by Section 10164 or 2103.5 of the Public Code, provided the contractor is registered to perform public with the contractor of the perform	Contract ork				
	pursuant to Section 1725.5 at the time the contract is awarded 9.1 A Contractor's inadvertent error in listing a subcontractor is not registered pursuant to Labor Code section 1725.5 in a respectively.	who esponse to				
	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 the subcontractor is registered by	2				
	opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registratic specified in Labor Code section 1725.5; or (3) the subcontractor personal by postbar registered particular to purpose the subcontractor of the subcontractors and the subcontractors are subcontractors.	on fee or is				
	replaced by another registered contractor pursuant to Public C Code section 4107. 9.2 A contract entered into with any contractor or subcontrac violation of Labor Code section 1771.1(a) shall be subject to					
	cancellation, provided that a contract for public work shall not launlawful, void, or voidable solely due to the failure of the award body, contractor, or any subcontractor to comply with the requi	ding				
	of section 1725.5 of this section. 9.3 By performing services detailed in this purchase order, Co is certifying that he or she has verified that all subcontractors upon the section of t	ontractor				
	on this public works project are registered with the DIR in common with Labor Code sections 1771.1 and 1725.5, and Contractor sproof of registration to the City upon request.	pliance				
	B. Living Wages. This Contract is subject to the City's Living W Ordinance (LWO), codified at SDMC sections 22.4201 through LWO requires payment of minimum hourly wage rates and oth	22.4245. The				
	unless an exemption applies. SDMC section 22.4225 requires Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. I	each				
	and health benefit rates are adjusted annually in accordance w section 22.4220(b) to reflect the Consumer Price Index. Servic contracts, financial assistance agreements, and City facilities	vith SDMC				
	agreements must include this upward adjustment of wage rate employees on July 1 of each year. In addition, Contractor agree require all of its subcontractors, sublessees, and concessional	es to				
	subject to the LWO to comply with the LWO and all applicable and rules. 1. Exemption from Living Wage Ordinance. Pursuant to SDM	regulations				
	22.4215, this Contract may be exempt from the LWO. For a don this exemption, Contractor must complete the Living Wage Application for Exemption.	etermination				
	C. Highest Wage Rate Applies. Contractor is required to pay the applicable wage rate where more than one wage rate applies.	ne highest				
Notes: T	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE	
	IMPORTANT!		TOTAL			
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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
***	Item partially delivered				
Notes: Th	ne Terms and Conditions of this Purchase Order are available at	http://sandiego.c	nov/purchasing/		
			Line Item Total \$		
	IMPORTANT!			Tax \$	0.00
o ensure rected to	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices;	all invoices must be	PO Total \$	29,000.00