



Date: 07/14/2017

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| Ther Vigit  |   |  |   |                |  |  |
|---|---|--|---|----------------|--|--|
| Ship To:<br>City of San Diego<br>Billing Contact for Delivery Address<br>92101  | <b>Bill To:</b><br>Community Parks I<br>2125 Park Blvd, MS 32<br>San Diego 92101  |  | Billing Contact:<br>KRISHNA MABULAY<br>Telephone:<br>E-Mail:kmabulay@sandiego.gov |                |  |  |
| Vendor: T and T Janitorial<br>PO Box 261401<br>San Diego CA 92196-1401  |   | Terms:<br>within 30<br>Delivery<br>FOB Des |   | Ferms:         |  |  |
|   |   | Buyer:                                     | Lisa Hoffmann   |                |  |  |
| Vendor ID: 10018294 Telephone:858-336-883   | 37 <b>E-Mail:</b> tandt_janitorial@yahoo.com  | Telepho<br>E-Mail:                         | LHoffmann@sa  | ndiego.gov     |  |  |
| Line # Item ID/Description  | Del.Date Quant  | ity/UM                                     | Unit Price  | Extended Price |  |  |
| 1 Cleaning & maintenance services<br>Item partially delivered   | 06/30/2018  | 12 EA                                      | USD 3,356.00  | USD 40,272.00  |  |  |
| 2 Pressure washing service as needed<br>DIR Project ID 202251   | 06/30/2018  | 1 EA                                       | USD 500.00  | ) USD 500.00   |  |  |
| one Portland Loo Downtown, for the period of 7/<br>FY17.<br>Department Contact: Debbie Marcotte (619) 235<br>Please send invoices to:<br>Email: KMabulay@sandiego.gov or<br>Mail: Community Parks 1<br>2125 Park Boulevard 4th Floor<br>San Diego Ca, 92101   |   |  |   |                |  |  |
| Notes: By performing the services detailed in this purch<br>is entering into a contract with the City. Contract<br>or she is aware of the wage provisions described<br>with such provisions before commencing service<br>A. PREVAILING WAGES. Pursuant to San Dieg<br>22.3019, construction, alteration, demolition, rep<br>work performed under this Contract is subject to<br>laws. For construction work performed under thi<br>exceeding \$25,000 and for alteration, demolition<br>work performed under this Contract cumulatively<br>contractor and its subcontractors shall comply w<br>wage laws including, but not limited to, the requi<br>This requirement is in addition to the requirement<br>pursuant to San Diego Municipal Code sections<br>Contractor must determine which per diem rate<br>classification of work (i.e. Prevailing Wage Rate<br>and pay the highest of the two rates to their emp<br>applies to workers who are not subject to Prevai<br>1. Compliance with Prevailing Wage Requirement | or certifies that he<br>d herein and shall comply<br>as.<br>o Municipal Code section<br>tair and maintenance<br>State prevailing wage<br>s Contract cumulatively<br>n, repair and maintenance<br>v exceeding \$15,000, the<br>ith State prevailing<br>rements listed below.<br>It to pay Living Wage<br>22.4201through 22.4245.<br>is highest for each<br>or Living Wage Rate),<br>ployees. Living Wage<br>ling Wage Rates. |  |   |                |  |  |
| Notes: The Terms and Conditions of this Purchase Or   | der are available at http://sandiego.gov/purcha   | asing/                                     | SEEIA   |                |  |  |
| IMPORTANT!  |   |  | FOR TOTAL   |                |  |  |
| To ensure prompt payments, PO # must appear<br>directed to <i>Billing</i> Contact person at <i>Bill-To</i> addre  | on all shipments and invoices; all invoice<br>ess listed above  | es must b                                  | e   |                |  |  |





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| Line #    | Item ID/Description  | Del.Date               | Quantity/UM      | Unit Price | Extended Price |
|-----------|--|------------------------|------------------|------------|----------------|
|           | 1720 through 1861 of the California Labor Code, the Contractor   | and its                |                  |            |                |
|           | subcontractors shall ensure that all workers who perform work u  | under this             |                  |            |                |
|           | Contract are paid not less than the prevailing rate of per diem w  | ages as                |                  |            |                |
|           | determined by the Director of the California Department of Indu  | strial                 |                  |            |                |
|           | Relations (DIR). This includes work performed during the design  |                        |                  |            |                |
|           | preconstruction phases of construction including, but not limited  | l to,                  |                  |            |                |
|           | inspection and land surveying work.  |                        |                  |            |                |
|           | 1.1. Copies of such prevailing rate of per diem wages are on fil   | e at                   |                  |            |                |
|           | the City and are available for inspection to any interested party  | on                     |                  |            |                |
|           | request. Copies of the prevailing rate of per diem wages also m  | ay be                  |                  |            |                |
|           | found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.   | htm.                   |                  |            |                |
|           | Contractor and its subcontractors shall post a copy of the preva   | iling                  |                  |            |                |
|           | rate of per diem wages determination at each job site and shall  | make                   |                  |            |                |
|           | them available to any interested party upon request.   |                        |                  |            |                |
|           | 1.2. The wage rates determined by the DIR refer to expiration of   | dates.                 |                  |            |                |
|           | If the published wage rate does not refer to a predetermined wa  | age rate               |                  |            |                |
|           | to be paid after the expiration date, then the published rate of w   | age                    |                  |            |                |
|           | shall be in effect for the life of this Contract. If the published way   | -                      |                  |            |                |
|           | rate refers to a predetermined wage rate to become effective up  |                        |                  |            |                |
|           | expiration of the published wage rate and the predetermined wa   | •                      |                  |            |                |
|           | on file with the DIR, such predetermined wage rate shall becom   |                        |                  |            |                |
|           | effective on the date following the expiration date and shall app  | ly to                  |                  |            |                |
|           | this Contract in the same manner as if it had been published in  |                        |                  |            |                |
|           | publication. If the predetermined wage rate refers to one or mo  | re                     |                  |            |                |
|           | additional expiration dates with additional predetermined wage   | rates,                 |                  |            |                |
|           | which expiration dates occur during the life of this Contract, eac   | h                      |                  |            |                |
|           | successive predetermined wage rate shall apply to this Contrac   | t on the               |                  |            |                |
|           | date following the expiration date of the previous wage rate. If the   | ne                     |                  |            |                |
|           | last of such predetermined wage rates expires during the life of   | this                   |                  |            |                |
|           | Contract, such wage rate shall apply to the balance of the Contr   |                        |                  |            |                |
|           | <ol><li>Penalties for Violations. Contractor and its subcontractors sh</li></ol>   |                        |                  |            |                |
|           | comply with California Labor Code section 1775 in the event a  |                        |                  |            |                |
|           | paid less than the prevailing wage rate for the work or craft in w   | hich                   |                  |            |                |
|           | the worker is employed. This shall be in addition to any other   |                        |                  |            |                |
|           | applicable penalties allowed under Labor Code sections 1720 -  |                        |                  |            |                |
|           | 3. Payroll Records. Contractor and its subcontractors shall corr   |                        |                  |            |                |
|           | California Labor Code section 1776, which generally requires ke  |                        |                  |            |                |
|           | accurate payroll records, verifying and certifying payroll records   |                        |                  |            |                |
|           | making them available for inspection. Contractor shall require it  |                        |                  |            |                |
|           | subcontractors to also comply with section 1776. Contractor and  |                        |                  |            |                |
|           | subcontractors shall submit weekly certified payroll records onli  |                        |                  |            |                |
|           | the City's web-based Labor Compliance Program. Contractor is   |                        |                  |            |                |
|           | for ensuring its subcontractors submit certified payroll records to  |                        |                  |            |                |
|           | City. Contractor and their subcontractor(s) shall also furnish the   |                        |                  |            |                |
|           | records specified in Labor Code section 1776 directly to the Lab   |                        |                  |            |                |
|           | Commissioner in the manner required in Labor Code section 17   |                        |                  |            |                |
|           | 4. Apprentices. Contractor and its subcontractors shall comply   |                        |                  |            |                |
|           | California Labor Code sections 1777.5, 1777.6 and 1777.7 cond  | -                      |                  |            |                |
|           | employment and wages of apprentices. Contractor shall be held  |                        |                  |            |                |
|           | responsible for the compliance of their subcontractors with sect   | ions                   |                  |            |                |
|           | 1777.5, 1777.6 and 1777.7.   |                        |                  |            |                |
|           | 5. Working Hours. Contractor and subcontractors shall comply   |                        |                  |            |                |
|           | California Labor Code sections 1810 through 1815, including bu   |                        |                  |            |                |
|           | limited to: (i) restrict working hours on public works contracts to  |                        |                  |            |                |
|           | eight hours a day and forty hours a week, unless all hours work  |                        |                  |            |                |
|           | excess of 8 hours per day are compensated at not less than 1%  |                        |                  |            |                |
|           | basic rate of pay; and (ii) specify penalties to be imposed on de  | sign                   |                  |            |                |
| Notes: Th | ne Terms and Conditions of this Purchase Order are availa  | ble at http://sandiego | .gov/purchasing/ |            | ·              |
|           |  |                        |                  |            |                |
|           | IMPORTANT!   |                        |                  |            |                |
|           | IMPORTANT!   |                        |                  | FOR        | ΤΟΤΔΙ          |
|           | IMPORTANT!<br>e prompt payments, PO # must appear on all shipm<br>o Billing Contact person at Bill-To address listed abo | anto and involution    |                  | _          | TOTAL          |





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| Line #     | Itom ID/Decorintion   | Dol Data        | Quantity/UNA           | Unit Price | Extended Drice |
|------------|---|-----------------|------------------------|------------|----------------|
| Line #     | Item ID/Description   | Del.Date        | Quantity/UM            | Unit Price | Extended Price |
|            | professionals and subcontractors of \$25 per worker per day for each d  | ,               |                        |            |                |
|            | the worker works more than 8 hours per day and 40 hours per week in<br>violation of California Labor Code sections1810 through 1815.          |                 |                        |            |                |
|            | <ol> <li>Required Provisions for Subcontracts. Contractor shall include at a</li> </ol>   |                 |                        |            |                |
|            | minimum a copy of the following provisions in any contract they enter   |                 |                        |            |                |
|            | into with a subcontractor: California Labor Code sections 1771, 1771.1  | ,               |                        |            |                |
|            | 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.  |                 |                        |            |                |
|            | 7. Labor Code Section 1861 Certification. Contractor in accordance w  | ith             |                        |            |                |
|            | California Labor Code section 3700 is required to secure the payment  |                 |                        |            |                |
|            | compensation of its employees and by signing this Contract, Contracto   | or              |                        |            |                |
|            | certifies that "I am aware of the provisions of Section 3700 of the   | inct            |                        |            |                |
|            | California Labor Code which require every employer to be insured aga<br>liability for workers' compensation or to undertake self-insurance in | inst            |                        |            |                |
|            | accordance with the provisions of that code, and I will comply with suc   | h               |                        |            |                |
|            | provisions before commencing the performance of the work of this  |                 |                        |            |                |
|            | Contract."  |                 |                        |            |                |
|            | 8. Labor Compliance Program. The City has its own Labor Complianc   | e               |                        |            |                |
|            | Program authorized in August 2011 by the DIR. The City will withhold  |                 |                        |            |                |
|            | contract payments when payroll records are delinquent or deemed   |                 |                        |            |                |
|            | inadequate by the City or other governmental entity, or it has been   |                 |                        |            |                |
|            | established after an investigation by the City or other governmental  |                 |                        |            |                |
|            | entity that underpayment(s) have occurred. For questions or assistanc   | e,              |                        |            |                |
|            | please contact the City of San Diego's Equal Opportunity Contracting  |                 |                        |            |                |
|            | Department at 619-236-6000.<br>9. Contractor and Subcontractor Registration Requirements. This proj   | oct             |                        |            |                |
|            | is subject to compliance monitoring and enforcement by the DIR. A   | eci             |                        |            |                |
|            | contractor or subcontractor shall not be qualified to bid on, be listed   |                 |                        |            |                |
|            | in a bid proposal, subject to the requirements of Section 4104 of the   |                 |                        |            |                |
|            | Public Contract Code, or engage in the performance of any contract fo   | r               |                        |            |                |
|            | 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]  | t               |                        |            |                |
|            | 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 Contrac  | t               |                        |            |                |
|            | Code, provided the contractor is registered to perform public work<br>pursuant to Section 1725.5 at the time the contract is awarded."        |                 |                        |            |                |
|            | 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   | 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   |                 |                        |            |                |
|            | opening; (2) within twenty-four hours after the bid opening, the  |                 |                        |            |                |
|            | subcontractor is registered and has paid the penalty registration fee   |                 |                        |            |                |
|            | specified in Labor Code section 1725.5; or (3) the subcontractor is   |                 |                        |            |                |
|            | replaced by another registered contractor pursuant to Public Contract   |                 |                        |            |                |
|            | Code section 4107.  |                 |                        |            |                |
|            | 9.2 A contract entered into with any contractor or subcontractor in violation of Labor Code section 1771.1(a) shall be subject to             |                 |                        |            |                |
|            | cancellation, provided that a 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 requirements  | 5               |                        |            |                |
|            | of section 1725.5 of this section.  |                 |                        |            |                |
|            | 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 sections 1771.1 and 1725.5, and Contractor shall pro  | vide            |                        |            |                |
| Notes: T   | he Terms and Conditions of this Purchase Order are available at   | http://sandiego | .gov/purchasing/       |            | l              |
|            |   | . 0             |                        |            | ST PAGE        |
|            | IMPORTANT!  |                 |                        |            | TOTAL          |
| To ensur   | e prompt payments, PO # must appear on all shipments  | and invoices    | ; all invoices must be |            |                |
| directed t | e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above                   |                 | ,                      |            |                |





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| B: LVDg Wages. This Contract is aubject to the City's LVing Wage         Chalance (LWO): codified at SIMG section 22.4201 through 22.4248. The         LWO require payment of minimum burky wage rates and other bordins         unless an example applies. SIMG section 22.4201 through 22.4248. The         Contractor to fill out affel is living wage certains and other bordins         unless an example applies. SIMG section 22.4226 magnets and other bording         Contractor to fill out affel is living wage certains with the         City Manager within thirty (SI) days of Award of the Contract. LWO wage         and handsger within thirty (SI) days of Award of the Contract LWO wage         contract, financial aubject of nucling City faillites         mapple of the Submet applies. SIMG section 23.4227 magnets to prove applies to network         applying the minimum burk according to prove applies to magnet to magn | Line #     | Item ID/Description  | Del.Date   | Quantity/UM      | Unit Price | Extended Price  |
|---|------------|--|--|------------------|------------|-----------------|
|   |            | <ul> <li>proof of registration to the City upon request.</li> <li>B. Living Wages. This Contract is subject to the City's Living W<br/>Ordinance (LWO), codified at SDMC sections 22.4201 through<br/>LWO requires payment of minimum hourly wage rates and oth<br/>unless an exemption applies. SDMC section 22.4225 requires<br/>Contractor to fill out and file a living wage certification with the<br/>City Manager within thirty (30) days of Award of the Contract. I<br/>and health benefit rates are adjusted annually in accordance w<br/>section 22.4220(b) to reflect the Consumer Price Index. Servic<br/>contracts, financial assistance agreements, and City facilities<br/>agreements must include this upward adjustment of wage rate<br/>employees on July 1 of each year. In addition, Contractor agree<br/>require all of its subcontractors, sublessees, and concessional<br/>subject to the LWO to comply with the LWO and all applicable<br/>and rules.</li> <li>1. Exemption from Living Wage Ordinance. Pursuant to SDM<br/>22.4215, this Contract may be exempt from the LWO. For a d<br/>on this exemption, Contractor must complete the Living Wage<br/>Application for Exemption.</li> <li>C. Highest Wage Rate Applies. Contractor is required to pay the</li> </ul> | /age<br>a 22.4245. The<br>er benefits<br>each<br>_WO wage<br>/ith SDMC<br>/e<br>s to covered<br>les to<br>res<br>regulations<br>C section<br>etermination<br>Ordinance |                  |            |                 |
| IMPORTANT! Tax \$ 0.  | Notes: The |  | able at http://sandiego  | .gov/purchasing/ |            | 40,772.0<br>0.0 |