

City of San Diego PURCHASE ORDER

PO No. 4500091282

Date: 07/31/2017 Page 1 of 4

Ship To:

STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Bill To:

STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105 Billing Contact: Solita Uvero

Telephone:

E-Mail:SUVERO@SANDIEGO.GOV

FOR TOTAL

Vendor: Ocean Blue Environmental Services

Inc

925 West Esther Street Long Beach CA 90813 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Brent Krohn

Telephone: 619-236-6044

Vendor ID: 10011911 Telephone: E-Mail: info@ocean-blue.com E-Mail: BKrohn@sandiego.gov

| Line # | Item ID/Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc | UoM | Exte | nded Price |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------|----------------|------------|------|------------|
| | Serv # Service Descrip | otion | | Conv Facto | or | | |
| 1 | As needed Routine Haz Waste Disposal | 06/30/2018 | 10,000 EA | 1.00 E | ΞA | USD | 10,000.00 |
| | As needed provide hazardous waste cleanup, remove for the Street Division, for the period of 07/01/2017 to Contract #4600002726 / ITB 10037093-14W. | | | | | | |
| | PO as may be required. | | | | | | |
| | Update insurance and business tax as required. | | | | | | |
| | Department Contact: Safety Training Manager (619) Billing Contact: Solita Uvero (619) 527-8013 E-Mail: StreetDivision_AP@sandiego.gov | 527-8032 | | | | | |
| *** | Item partially delivered | | | | | | |
| 2 | As needed Emergency Haz Waste Disposal | 06/30/2018 | 10,000 EA | 1.00 E | ĒΑ | USD | 10,000.00 |
| *** | Item completely delivered | | | | | | |
| 3 | As needed Sanitation & Disposal Services | 06/30/2018 | 105,110 EA | 1.00 E | Ξ Α | USD | 105,110.00 |
| | Modification request for increasing PO 4500091282. As needed sanitation and disposal services for Publi cleaning due to Hepatitis A. | | | | | | |
| | Department Contact: Safety Training Manager (619) Billing Contact: Solita Uvero (619) 527-8013 E-Mail: StreetDivision_AP@sandiego.gov | 527-8032 | | | | | |
| | 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. PREVAILING 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 exc contractor and its subcontractors shall comply with S | ceeding \$15,000, the | | | | | |
| Notes: T | he Terms and Conditions of this Purchase Order | are available at http://sandiego | o.gov/purchasing/ | SEE L | _A\$ | ST F | PAGE |

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



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| Line# | Item ID/Description Serv# Service D | Description D | Oel.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
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| | wage laws including, but not limited to, the rec | quirements listed below. | | | | |
| | This requirement is in addition to the requirem pursuant to San Diego Municipal Code section | | | | | |
| | Contractor must determine which per diem rat | | | | | |
| | classification of work (i.e. Prevailing Wage Ra | · · | | | | |
| | and pay the highest of the two rates to their er | | | | | |
| | applies to workers who are not subject to Prev | 5 5 | | | | |
| | Compliance with Prevailing Wage Requirer 1720 through 1861 of the California Labor Con | | 5 | | | |
| | subcontractors shall ensure that all workers w | | | | | |
| | Contract are paid not less than the prevailing | | | | | |
| | determined by the Director of the California Do | | | | | |
| | Relations (DIR). This includes work performed preconstruction phases of construction including the preconstruction in the preconstruction | | | | | |
| | inspection and land surveying work. | rig, but not illilited to, | | | | |
| | 1.1. Copies of such prevailing rate of per dier | n wages are on file at | | | | |
| | the City and are available for inspection to any | | | | | |
| | request. Copies of the prevailing rate of per di | | | | | |
| | found at http://www.dir.ca.gov/OPRL/DPreWa Contractor and its subcontractors shall post a | | | | | |
| | rate of per diem wages determination at each | 1,7 | | | | |
| | them available to any interested party upon re | - | | | | |
| | 1.2. The wage rates determined by the DIR re | • | | | | |
| | If the published wage rate does not refer to a | | | | | |
| | to be paid after the expiration date, then the p shall be in effect for the life of this Contract. If | • | | | | |
| | rate refers to a predetermined wage rate to be | | | | | |
| | expiration of the published wage rate and the | | ì | | | |
| | on file with the DIR, such predetermined wage | | | | | |
| | effective on the date following the expiration d | | | | | |
| | this Contract in the same manner as if it had be publication. If the predetermined wage rate re | • | | | | |
| | additional expiration dates with additional pred | | | | | |
| | which expiration dates occur during the life of | | | | | |
| | successive predetermined wage rate shall app | | | | | |
| | date following the expiration date of the previous | • | | | | |
| | last of such predetermined wage rates expires Contract, such wage rate shall apply to the ba | _ | | | | |
| | Penalties for Violations. Contractor and its | | | | | |
| | comply with California Labor Code section 17 | | | | | |
| | paid less than the prevailing wage rate for the | work or craft in which | | | | |
| | the worker is employed. | stractors shall comply with | | | | |
| | Payroll Records. Contractor and its subcor California Labor Code section 1776, which ge | | | | | |
| | accurate payroll records, verifying and certifying | | | | | |
| | making them available for inspection. Contrac | | | | | |
| | subcontractors to also comply with section 17 | | | | | |
| | subcontractors shall submit weekly certified paths the City's web-based Labor Compliance Programmer. | - | hle | | | |
| | for ensuring its subcontractors submit certified | | oie . | | | |
| | City. | | | | | |
| | 3.1 In addition to submitting weekly certified | . , | | | | |
| | for contracts entered into on or after April 1, 2 | | | | | |
| | their subcontractor(s) shall also furnish the rec Code section 1776 directly to the Labor Comn | | | | | |
| | required in Labor Code section 1771.4. | mosioner in the maillel | | | | |
| | Apprentices. Contractor and its subcontractor. | tors shall comply with | | | | |
| | California Labor Code sections 1777.5, 1777. | | е | | | |
| | employment and wages of apprentices. Contra | | | | | |
| | responsible for the compliance of their subcor 1777.5, 1777.6 and 1777.7. | iliactors with sections | | | | |
| | 5. Working Hours. Contractor and subcontract | ctors shall comply with | | | | |
| | California Labor Code sections 1810 through | | | | | |
| | limited to: (i) restrict working hours on public v | | | | | |
| | eight hours a day and forty hours a week, unle | | | | | |
| | excess of 8 hours per day are compensated a basic rate of pay; and (ii) specify penalties to l | | = | | | |
| | 223.5 rate of pay, and (ii) speedily perialities to i | pooda on dodign | | | | |
| Notes: T | he Terms and Conditions of this Purchase (| Order are available at ht | tp://sandiego.g | ov/purchasing/ | | |
| | | | | | SEE LA | ST PAGE |
| | IMP | ORTANT! | | |] | TOTAL |
| | a manual manual parts DO !! | | : | Il invalant | _ | IOIAL |
| o ensur lirected t | e prompt payments, PO # must appea to <i>Billing</i> Contact person at <i>Bill-To</i> add | ar on all shipments ar ress listed above | nd invoices; a | ii invoices must be | | |
| ooleu l | to billing Contact person at bill-10 addi | 1000 Hoteu abuve | | | | |



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| | professionals and subcontractors of \$25 per worker per day for ea | ach day | | | |
| | the worker works more than 8 hours per day and 40 hours per we | eek in | | | |
| | violation of California Labor Code sections1810 through 1815. | ot o | | | |
| | Required Provisions for Subcontracts. Contractor shall include minimum a copy of the following provisions in any contract they e | | | | |
| | into with a subcontractor: California Labor Code sections 1771, 1 | | | | |
| | 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861. | | | | |
| | 7. Labor Code Section 1861 Certification. Contractor in accordar | | | | |
| | California Labor Code section 3700 is required to secure the payl compensation of its employees and by signing this Contract, Con | | | | |
| | certifies that "I am aware of the provisions of Section 3700 of the | | | | |
| | California Labor Code which require every employer to be insured | - | | | |
| | liability for workers' compensation or to undertake self-insurance | | | | |
| | accordance with the provisions of that code, and I will comply witl provisions before commencing the performance of the work of thi | | | | |
| | Contract." | | | | |
| | Labor Compliance Program. The City has its own Labor Comp | | | | |
| | Program authorized in August 2011 by the DIR. The City will with | | | | |
| | contract payments when payroll records are delinquent or deeme inadequate by the City or other governmental entity, or it has bee | | | | |
| | established after an investigation by the City or other government | | | | |
| | entity that underpayment(s) have occurred. For questions or assis | stance, | | | |
| | please contact the City of San Diego's Equal Opportunity Contract | eting | | | |
| | Department at 619-236-6000. 9. Contractor and Subcontractor Registration Requirements. This | s project | | | |
| | is subject to compliance monitoring and enforcement by the DIR. | | | | |
| | March 1, 2015, no Contractor or subcontractor may be listed on a | | | | |
| | proposal for a public works project unless registered with the DIR | | | | |
| | pursuant to Labor Code section 1725.5. As of April 1, 2015, a cor or subcontractor shall not be qualified to bid on, be listed in a bid | | | | |
| | proposal, or enter into any Contract for public work, unless currer | | | | |
| | registered and qualified to perform public work pursuant to Labor | • | | | |
| | section 1725.5. 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 w | ith the | | | |
| | DIR in compliance with Labor Code sections 1771.1 and 1725.5, | | | | |
| | Contractor shall provide proof of registration to the City upon requ | | | | |
| | 9.1 A Contractor's inadvertent error in listing a subcontractor when the subcontractor with | | | | |
| | is not registered pursuant to Labor Code section 1725.5 in a resp a solicitation shall not be grounds for filing a bid protest or ground | | | | |
| | for considering the bid non-responsive provided that any of the | 13 | | | |
| | 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 f specified in Labor Code section 1725.5; or (3) the subcontractor i | | | | |
| | replaced by another registered contractor pursuant to Public Con | | | | |
| | Code section 4107. | | | | |
| | B. Living Wages. This Contract is subject to the City's Living Wag | | | | |
| | Ordinance (LWO), codified at SDMC sections 22.4201 through 22 LWO requires payment of minimum hourly wage rates and other | | | | |
| | unless an exemption applies. SDMC section 22.4225 requires ea | | | | |
| | Contractor to fill out and file a living wage certification with the | - | | | |
| | City Manager within thirty (30) days of Award of the Contract. LW | | | | |
| | and health benefit rates are adjusted annually in accordance with | SDMC | | | |
| | section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities | | | | |
| | agreements must include this upward adjustment of wage rates to | o covered | | | |
| | employees on July 1 of each year. In addition, Contractor agrees | to | | | |
| | require all of its subcontractors, sublessees, and concessionaires | | | | |
| | subject to the LWO to comply with the LWO and all applicable regard and rules. | guiations | | | |
| | Exemption from Living Wage Ordinance. Pursuant to SDMC states. | section | | | |
| | 22.4215, this Contract may be exempt from the LWO. For a dete | rmination | | | |
| | on this exemption, Contractor must complete the Living Wage Or | dinance | | | |
| | Application for Exemption. C. Highest Wage Rate Applies. Contractor is required to pay the | highest | | | |
| | applicable wage rate where more than one wage rate applies. | | | | |
| Notes: T | l he Terms and Conditions of this Purchase Order are availab | le at http://sandiego | .gov/purchasing/ | | _ |
| | IMPORTANT! | | | | ST PAGE |
| | | | | | TOTAL |
| To ensur | re prompt payments, PO # must appear on all shipme to Billing Contact person at Bill-To address listed above | ents and invoices; | all invoices must be | _ | ·VIAL |
| anected t | to billing Contact person at bill-10 address listed above | 'C | | | |



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| | Item partially delivered | | | | |
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| es: The | e Terms and Conditions of this Purchase Order are available at l | nttp://sandiego | .gov/purchasing/ | Line Item Total \$ | 105 110 |
| IMPORTANT! | | | | Tax \$ | |
| | prompt payments, PO # must appear on all shipments a Billing Contact person at Bill-To address listed above | and invoices: | all invoices must be | | |