

## City of San Diego PURCHASE ORDER

PO No. 4500091897

Date: 08/10/2017 Page 1 of 3

Ship To:

P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045 Bill To:

Golf Operations 2702 N Mission Bay Drive San Diego CA 92109 **Billing Contact:** Daisy Salvador

Telephone:

E-Mail:DSALVADOR@SANDIEGO.GOV

Vendor: West Coast Arborists Inc

2200 E Via Burton Anaheim CA 92806-1221 Terms:

within 20 days 2 % cash discount

**Delivery Terms:** FOB Destination

Buyer: Christopher Moore

Telephone: 619-236-7254

Vendor ID: 10003427 Telephone:714-991-1900 E-Mail: dminasian@wcainc.com

E-Mail: CMoore@sandiego.gov

Line#	Item ID/Description	Del.Date	Quantity/UM	Uni	t Price	Exter	nded Price
1	TP Tree Trimming Item partially delivered	06/30/2018	274 HR	USD	55.00	USD	15,070.00
2	BP Tree Trimming Item partially delivered	06/30/2018	300 HR	USD	55.00	USD	16,500.00
3	MB Tree Trimming	06/30/2018	150 HR	USD	55.00	USD	8,250.00
4	TP Tree Removal	06/30/2018	274 HR	USD	55.00	USD	15,070.00
5	BP Tree Removal	06/30/2018	135 HR	USD	55.00	USD	7,425.00
6	MB Tree Removal	06/30/2018	135 HR	USD	55.00	USD	7,425.00
7	TP Certified Arborist	06/30/2018	23 HR	USD	110.00	USD	2,530.00
8	BP Certified Arborist	06/30/2018	16 HR	USD	110.00	USD	1,760.00
9	MB Certified Arborist	06/30/2018	8 HR	USD	110.00	USD	880.00
10	TP Certified Tree Worker	06/30/2018	182 HR	USD	110.00	USD	20,020.00
11	BP Certified Tree Worker	06/30/2018	145 HR	USD	110.00	USD	15,950.00
12	MB Certified Tree Worker	06/30/2018	95 HR	USD	110.00	USD	10,450.00
13	TP Laborer  PURCHASE ORDER FOR TREE TRIMMING AND LI GOLF COURSE, MISSION BAY GOLF COURSE, AN MAY BE REQUIRED FOR PERIOD 7/1/17-6/30/18.			USD	55.00	USD	3,630.00
	Contract # 4600002179, bid # 10054789-15D.						
	Point of Contact: Ed Drobnicki Cell #: 858-775-1613						

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



## City of San Diego PURCHASE ORDER

PO No. 4500091897

Date: 08/10/2017

Page 2 of 3

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price		
	PAY PER INVOICE, (NET 30)						
	SEND INVOICE FOR PROMPT PAYMENT TO:						
	ATTN: ACCOUNT CLERK						
	2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109						
	BILLING CONTACT: DAISY SALVADOR						
	PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV						
	By signing this Purchase Order (Contract), Contractor certif	fies that he					
	or she is aware of the wage provisions described herein an						
	with such provisions before commencing services.	al Codo soction					
	A. PREVAILING WAGES. Pursuant to San Diego Municipa 22.3019, construction, alteration, demolition, repair and ma						
	work performed under this Contract is subject to State prev						
	laws. For construction work performed under this Contract						
	exceeding \$25,000 and for alteration, demolition, repair and work performed under this Contract cumulatively exceeding						
	Contractor and its subcontractors shall comply with State p						
	wage laws including, but not limited to, the requirements lis						
	This requirement is in addition to the requirement to pay Liv pursuant to San Diego Municipal Code sections 22.4201thr	0 0					
	Contractor must determine which per diem rate is highest for						
	classification of work (i.e. Prevailing Wage Rate or Living W	Vage Rate),					
	and pay the highest of the two rates to their employees. Liver and the property of the propert						
	applies to workers who are not subject to Prevailing Wage  1. Compliance with Prevailing Wage Requirements. Pursua						
	1720 through 1861 of the California Labor Code, Contracto						
	subcontractors shall ensure that all workers who perform w						
	Contract are paid not less than the prevailing rate of per did determined by the Director of the California Department of						
	Relations (DIR). This includes work performed during the d						
	preconstruction phases of construction including, but not lir	mited to,					
	inspection and land surveying work.  1.1. Copies of such prevailing rate of per diem wages are of	on file at the					
	City and are available for inspection to any interested party						
	request. Copies of the prevailing rate of per diem wages als						
	found at http://www.dir.ca.gov/OPRL/DPreWageDetermina Contractor and its subcontractors shall post a copy of the p						
	rate of per diem wages determination at each job site and s						
	them available to any interested party upon request.						
	1.2. The wage rates determined by the DIR refer to expirate						
	the published wage rate does not refer to a predetermined be paid after the expiration date, then the published rate of						
	be in effect for the life of this Contract. If the published wag						
	refers to a predetermined wage rate to become effective up						
	of the published wage rate and the predetermined wage rat with the DIR, such predetermined wage rate shall become						
	date following the expiration date and shall apply to this Co						
	the same manner as if it had been published in said publica						
	predetermined wage rate refers to one or more additional e dates with additional predetermined wage rates, which exp						
	occur during the life of this Contract, each successive pred	etermined					
	wage rate shall apply to this Contract on the date following	the e					
	xpiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Cor	ntract, such					
	wage rate shall apply to the balance of the Contract.						
	2. Penalties for Violations. Contractor and its subcontractor						
	comply with California Labor Code section 1775 in the ever paid less than the prevailing wage rate for the work or craft						
	the worker is employed.						
	3. Payroll Records. Contractor and its subcontractors shall						
	California Labor Code section 1776, which generally require accurate payroll records, verifying and certifying payroll rec						
Notes: T	lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			CEE LACT DAGE			
	IMPORTANT!				SEE LAST PAGE FOR TOTAL		
_	-				IUIAL		
To ensur	re prompt payments, PO # must appear on all sh to <i>Billing</i> Contact person at <i>Bill-To</i> address listed	nipments and invoices; all above	invoices must be				



## City of San Diego PURCHASE ORDER

PO No. 4500091897

Date: 08/10/2017

Page 3 of 3

ine#	Item ID/Description Del.	Date Quant	tity/UM	Unit Price	Extended Price
	making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and its				
	subcontractors shall submit weekly certified payroll records online via				
	the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the				
	City.				
	Apprentices. Contractor and its subcontractors shall comply with				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the				
	employment and wages of apprentices. Contractor shall be held				
	responsible for the compliance of their subcontractors with sections				
	1777.5, 1777.6 and 1777.7.				
	<ol><li>Working Hours. Contractor and subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not</li></ol>				
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours worked in				
	excess of 8 hours per day are compensated at not less than 11/2 times the				
	basic rate of pay; and (ii) specify penalties to be imposed on design				
	professionals and subcontractors of \$25 per worker per day for each day				
	the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall include at a				
	minimum a copy of the following provisions in any contract they enter				
	into with a subcontractor: California Labor Code sections 1771, 1775,				
	1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordance with				
	California Labor Code section 3700 is required to secure the payment of				
	compensation of its employees and by signing this Contract, Contractor				
	certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against				
	liability for workers' compensation or to undertake self-insurance in				
	accordance with the provisions of that code, and I will comply with such				
	provisions before commencing the performance of the work of this				
	Contract."				
	8. Labor Compliance Program. The City has its own Labor Compliance				
	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 assistance,				
	please contact the City of San Diego's Equal Opportunity Contracting				
	Department at 619-236-6000.				
	B. Living Wages. This Contract is subject to the City's Living Wage				
	Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The	!			
	LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each				
	Contractor to fill out and file a living wage certification with the				
	City Manager within thirty (30) days of Award of the Contract. LWO wage				
	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 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 regulations				
	and rules.				
	Exemption from Living Wage Ordinance. Pursuant to SDMC section				
	22.4215, this Contract may be exempt from the LWO. For a determination				
	on this exemption, Contractor must complete the Living Wage Ordinance				
	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.				
tes: Th	ne Terms and Conditions of this Purchase Order are available at http://	/sandiego.gov/purcha	· .	_ine Item Total \$	124,960
	MERCRIANT				124,900
	IMPORTANT!			Tax \$	U
:	e prompt payments, PO # must appear on all shipments and o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	(a a. a. a. a. a. 11			124,960.