

Vendor ID: 10003427

City of San Diego PURCHASE ORDER

PO No. 4500093710

Date: 09/19/2017 Page 1 of 3

Ship To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 Bill To:

Open Space 202 C Street, 5th Floor San Diego CA 92101 **Billing Contact:** DAVID TRAN

Telephone:

E-Mail:davidt@sandiego.gov

Vendor: West Coast Arborists Inc

2200 E Via Burton Anaheim CA 92806-1221 Terms:

Buyer:

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

FOB Destination

Telephone: 619 236-6038

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

E-Mail: KMMcDonald@sandiego.gov

Katrina McDonald

| Line# | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|-------|---|--|-------------|------------|-------------------|
| 1 | Line 5 - All Tree Trimming | 06/30/2018 | 1,740 HR | USD 56 | .31 USD 97,979.40 |
| | Scripps Ranch Miramar MAD - Provide tree maintenance ser accordance with BID# 10038012-14-W and OA# 4600001893 01/2017 through 06/30/2018. | | | | |
| | BUSINESS TAX CERTIFICATE AND INSURANCE DOCUME REQUIRED. | ENTATION TO BE UPDAT | ED AS | | |
| | IMPORTANT NOTICE TO CONTRACTOR: All invoices must category performed and dollar amount per the contract (PA/C by total invoice amount. | | | | |
| | Please include PO number on all invoices and email invoice t emrodriguez@sandiego.gov or by U.S. mail to the billing add on the PO to the ATTN: Eileen Rodriguez. If questions, pleas Eileen Rodriguez at 619-685-1319. | ress as shown | | | |
| | By performing the services detailed in this purchase order, Co is entering into a contract with the City. Contractor certifies the or she is aware of the wage provisions described herein and with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal C 22.3019, construction, alteration, demolition, repair and maintenance. | at he shall comply Code section | | | |
| | work performed under this Contract is subject to State prevail laws. For construction work performed under this Contract cu exceeding \$25,000 and for alteration, demolition, repair and r work performed under this Contract cumulatively exceeding \$ contractor and its subcontractors shall comply with State prevails. | ing wage mulatively naintenance :15,000, the vailing | | | |
| | wage laws including, but not limited to, the requirements liste. This requirement is in addition to the requirement to pay Livin pursuant to San Diego Municipal Code sections 22.4201throu Contractor must determine which per diem rate is highest for classification of work (i.e. Prevailing Wage Rate or Living Wag and pay the highest of the two rates to their employees. Livin | g Wage Igh 22.4245. each ge Rate), | | | |
| | applies to workers who are not subject to Prevailing Wage Ra 1. Compliance with Prevailing Wage Requirements. Pursuant 1720 through 1861 of the California Labor Code, the Contract subcontractors shall ensure that all workers who perform wor Contract are paid not less than the prevailing rate of per diem | ates. to sections tor and its k under this | | | |
| | determined by the Director of the California Department of Inc Relations (DIR). This includes work performed during the des preconstruction phases of construction including, but not limit inspection and land surveying work. | dustrial ign and ed to, | | | |
| | 1.1. Copies of such prevailing rate of per diem wages are on the City and are available for inspection to any interested par request. Copies of the prevailing rate of per diem wages also found at http://www.dir.ca.gov/OPRL/DPreWageDeterminatio | ty on may be | | | |

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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Page 2 of 3

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| 7. Lab Califor compe certifie Califor liability | th a subcontractor: California Labor Code sections 1771, 1771. | l., | | | |
| Califor compe certifie Califor liability | 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861. or Code Section 1861 Certification. Contractor in accordance w | rith | | | |
| compe certifie Califor liability | nia Labor Code section 3700 is required to secure the payment | | | | |
| Califor liability | nsation of its employees and by signing this Contract, Contractor | or | | | |
| liability | s that "I am aware of the provisions of Section 3700 of the | | | | |
| | nia Labor Code which require every employer to be insured aga | inst | | | |
| | for workers' compensation or to undertake self-insurance in ance with the provisions of that code, and I will comply with suc | h | | | |
| | ons before commencing the performance of the work of this | 41 | | | |
| Contra | · · · · · · · · · · · · · · · · · · · | | | | |
| 8. Lab | or Compliance Program. The City has its own Labor Compliance | e | | | |
| | m authorized in August 2011 by the DIR. The City will withhold | | | | |
| | ct payments when payroll records are delinquent or deemed | | | | |
| | uate by the City or other governmental entity, or it has been shed after an investigation by the City or other governmental | | | | |
| | | http://ocadia.com/ | (numb on in m/ | | |
| otes: The Terms | es: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | ST PAG |
| IMPOPTANTI | | | | | |
| | IMPORTANTI | | | | |
| ensure prompected to <i>Billing</i> | IMPORTANT! | | | | TOTAL |



City of San Diego PURCHASE ORDER

PO No. 4500093710

Date: 09/19/2017

Page 3 of 3

| Line# | Item ID/Description | Del.Date Qua | intity/UM | Unit Price | Extended Price |
|-----------|--|--|-----------|--------------------|----------------|
| Notes: | 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. 9. Contractor and Subcontractor Registration Requirements. This proje is subject to compliance monitoring and enforcement by the DIR. A 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 for 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 Contract Code, provided the contractor is registered to perform public work 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 of sect | o de | | | |
| | | | | | |
| Notes: Th | ne Terms and Conditions of this Purchase Order are available at h | nttp://sandiego.gov/purc | · | Line Item Total \$ | 97,979.4 |
| | IMPORTANT! | | | Tax \$ | 0.0 |