



# City of San Diego PURCHASE ORDER

PO No. **4500094228**

Date: 10/02/2017 Page 1 of 10

<b>Ship To:</b> EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676		<b>Bill To:</b> ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102		<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>  <b>E-Mail:</b> djberglund@sandiego.gov	
<b>Vendor:</b> Republic Services 8364 Clairemont Mesa Boulevard San Diego CA 92111-1302  <b>Vendor ID:</b> 10003908 <b>Telephone:</b> 858-637-5663 <b>E-Mail:</b> snunez-castillo@republicservice.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Airport Trash 3CY</b> Airport Trash 3CY Item completely delivered	06/30/2018	789 EA	11.91 EA	USD 9,396.99
2		<b>Airport Recycle 3CY</b> Airport Recycle 3CY Item completely delivered	06/30/2018	61 EA	5.94 EA	USD 362.34
3		<b>Central Stores Trash 3CY</b> Central Stores Trash 3CY Item partially delivered	06/30/2018	61 EA	11.91 EA	USD 726.51
4		<b>Central Stores Recycle 3CY</b> Central Stores Recycle 3CY Item partially delivered	06/30/2018	61 EA	5.94 EA	USD 362.34
5		<b>Central Stores Recycle 4CY</b> Central Stores Recycle 4CY Item partially delivered	06/30/2018	243 EA	7.92 EA	USD 1,924.56
6		<b>DSD Trash 3CY</b> DSD Trash 3CY Item completely delivered	06/30/2018	304 EA	11.91 EA	USD 3,620.64
7		<b>DSD Recycle 3CY</b> DSD Recycle 3CY Item completely delivered	06/30/2018	304 EA	5.94 EA	USD 1,805.76

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above		



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		DSD Recycle 3CY Item partially delivered				
8		E&CP Trash 3CY	06/30/2018	61 EA	11.91 EA	USD 726.51
****		E&CP Trash 3CY Item partially delivered				
9		E&CP Recycle 3CY	06/30/2018	122 EA	5.94 EA	USD 724.68
****		E&CP Recycle 3CY Item partially delivered				
10		ESD Recycle 3CY	06/30/2018	150 EA	5.94 EA	USD 891.00
****		ESD Recycle 3CY Item partially delivered				
11		Fire Trash 3CY	06/30/2018	1,821 EA	11.91 EA	USD 21,688.11
****		Fire Trash 3CY Item partially delivered				
12		Fire Recycle 3CY	06/30/2018	1,033 EA	5.94 EA	USD 6,136.02
****		Fire Recycle 3CY Item partially delivered				
13		GS Facilities Trash 3CY	06/30/2018	182 EA	11.91 EA	USD 2,167.62
****		GS Facilities Trash 3CY Item completely delivered				
14		GS Facilities Trash 40CY	06/30/2018	43 EA	108.00 EA	USD 4,644.00
****		GS Facilities Trash 40CY Item completely delivered				
15		GS Facilities Recycle 3CY	06/30/2018	728 EA	5.94 EA	USD 4,324.32
****		GS Facilities Recycle 3CY Item partially delivered				
16		GS Facilities Recycle 4CY	06/30/2018	243 EA	7.92 EA	USD 1,924.56

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		GS Facilities Recycle 4CY Item partially delivered				
17		Treasurer/PMO, Bldg 38 Trash 3CY  Treasurer/PMO, Bldg 38 Trash 3CY Item partially delivered	06/30/2018	31 EA	11.91 EA	USD 369.21
18		Treasurer/PMO, Bldg 38 Recycle 3CY  Treasurer/PMO, Bldg 38 Recycle 3CY  Item partially delivered	06/30/2018	31 EA	5.94 EA	USD 184.14
19		Library Trash 3CY  Library Trash 3CY Item completely delivered	06/30/2018	789 EA	11.91 EA	USD 9,396.99
20		Library Trash 4CY  Library Trash 4CY Item partially delivered	06/30/2018	425 EA	15.88 EA	USD 6,749.00
21		Library Recycle 3CY  Library Recycle 3CY Item partially delivered	06/30/2018	985 EA	5.94 EA	USD 5,850.90
22		Library Recycle 4CY  Library Recycle 4CY Item completely delivered	06/30/2018	122 EA	7.92 EA	USD 966.24
23		Police Trash 3CY  Police Trash 3CY Item completely delivered	06/30/2018	4,733 EA	11.91 EA	USD 56,370.03
24		Police Trash 4CY  Police Trash 4CY Item partially delivered	06/30/2018	304 EA	15.88 EA	USD 4,827.52

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
25		<b>Police Recycle 3CY</b> Police Recycle 3CY Item completely delivered	06/30/2018	1,154 EA	5.94 EA	USD 6,854.76
26		<b>Pub Serv Recycle 3CY</b> Publishing Services Recycle 3CY Item partially delivered	06/30/2018	91 EA	5.94 EA	USD 540.54
27		<b>TSW-Streets Trash 3CY</b> TSW-Streets Trash 3CY Item partially delivered	06/30/2018	365 EA	11.91 EA	USD 4,347.15
28		<b>TSW-Streets Recycle 3CY</b> TSW-Streets Recycle 3CY Item completely delivered	06/30/2018	486 EA	5.94 EA	USD 2,886.84
29		<b>TSW-Streets Recycle 4CY</b> TSW-Streets Recycle 4CY Item partially delivered	06/30/2018	243 EA	7.92 EA	USD 1,924.56
30		<b>Fleet Trash 3CY</b> Fleet Trash 3CY Item partially delivered	06/30/2018	546 EA	11.91 EA	USD 6,502.86
31		<b>Fleet Recycle 3CY</b> Fleet Recycle 3CY Item partially delivered	06/30/2018	304 EA	5.94 EA	USD 1,805.76
32		<b>Fleet Recycle 4CY</b> Fleet Recycle 4CY  To provide Refuse and Recycle Bin collection for Miscellaneous City Depts. Contract 4600002595 expires 3/31/2020. This PO is one of five. (Miscellaneous, Park & Rec, Water, Waste Water, and Qualcomm) The PO is valid from 7/1/2017 until 6/30/18 and will replace PO 4500085012, Miscellaneous.  *Please put new PO # on invoices.* Dept Contact: Chelsea Klaseus, cklaseus@sandiego.gov, 858-492-5087 or	06/30/2018	182 EA	7.92 EA	USD 1,441.44

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		George Parenti, gparenti@sandiego.gov, 858-492-5033 Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Item partially delivered				
33		<b>E&amp;CP Trash 40</b>  E&CP Trash 40 CY Trash Item completely delivered	06/30/2018	1 EA	108.00 EA	USD 108.00
34		<b>E&amp;CP Disposal Fees</b>  E&CP Disposal Fees	06/30/2018	260 EA	1.00 EA	USD 260.00
35		<b>GS Facilities Disposal Fees</b>  GS Facilities Disposal Fees Item completely delivered	06/30/2018	3,612 EA	1.00 EA	USD 3,612.00
36		<b>GS Facilities Washout</b>  GS Facilities Washout--see quote Item partially delivered	06/30/2018	36 EA	75.00 EA	USD 2,700.00
37		<b>PD Bldg 38 Trash 3CY</b>  PD Bldg 38 Trash 3CY Item partially delivered	06/30/2018	31 EA	11.91 EA	USD 369.21
38		<b>PD Bldg 38 Recycle 3CY</b>  PD Bldg 38 Recycle 3CY Item partially delivered	06/30/2018	31 EA	5.94 EA	USD 184.14
39		<b>PO MOD 4500094228 E&amp;CP Trash 40</b>  E&CP Trash 40--Funds added for August charge. Item completely delivered	06/30/2018	1 EA	108.00 EA	USD 108.00
40		<b>MOD 4500094228 Fac Trash 3CY 20/B Hep A</b>  PO MOD 4500094228--add additional pickups for GS Facilities, 20th & B, Hepatitis A Item partially delivered	06/30/2018	200 EA	11.91 EA	USD 2,382.00
41		<b>PO MOD 4500094228 GS Fac Trash 40CY</b>  Additional Funds only for GS Facilities Trash 40CY	06/30/2018	30 EA	108.00 EA	USD 3,240.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item partially delivered				
42		<b>PO MOD 4500094228 GS Fac Disposal Fees</b>	06/30/2018	5,200 EA	1.00 EA	USD 5,200.00
****		Additional Funds only for GS Facilities Disposal Fees Item partially delivered				
43		<b>PO MOD 4500094228, DSD Trash 3CY</b>	06/30/2018	210 EA	11.91 EA	USD 2,501.10
****		DSD Trash 3CY--additional funds needed Item partially delivered				
44		<b>PO MOD 4500094228, E&amp;CP Trash 3CY</b>	06/30/2018	25 EA	11.91 EA	USD 297.75
		E&CP Trash 3CY--additional funds needed				
45		<b>PO MOD 4500094228, E&amp;CP Recycle 3CY</b>	06/30/2018	15 EA	5.94 EA	USD 89.10
		E&CP Recycle 3CY--additional funds needed				
46		<b>PO MOD 4500094228, Libray Recycle 4CY</b>	06/30/2018	30 EA	7.92 EA	USD 237.60
****		Libray Recycle 4CY--additional funds needed Item partially delivered				
47		<b>PO MOD 4500094228, TSW Recycle 3CY</b>	06/30/2018	50 EA	5.94 EA	USD 297.00
****		TSW Recycle 3CY--additional funds needed Item partially delivered				
48		<b>PO MOD 4500094228 Planning Trash 3 CY</b>	06/30/2018	30 EA	11.91 EA	USD 357.30
****		Planning, Trash 3CY Item partially delivered				
49		<b>PO MOD 4500094228 Planning Recycle 3 CY</b>	06/30/2018	30 EA	5.94 EA	USD 178.20
****		Planning, Recycle 3CY Item partially delivered				
50		<b>PO MOD 4500094228 Planning Trash 40 CY</b>	06/30/2018	5 EA	108.00 EA	USD 540.00
****		Planning, Trash 40 CY Item partially delivered				
51		<b>PO MOD 4500094228 Planning Disposal Fees</b>	06/30/2018	600 EA	1.00 EA	USD 600.00
		Planning, Disposal Fees				

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****		Item partially delivered				
52		PO MOD 4500094228-DSD Recycle 3CY  DSD Recycle 3CY--additional funds only	06/30/2018	10 EA	5.94 EA	USD 59.40
53		PO MOD 4500094228-Fire Trash 3CY  Fire Trash 3CY--additional funds only	06/30/2018	40 EA	11.91 EA	USD 476.40
54		PO MOD 4500094228-Fire Recycle 3CY  Fire Recycle 3CY--additional funds only	06/30/2018	30 EA	5.94 EA	USD 178.20
55		PO MOD 4500094228-Facilities Recycle 3CY  GS Facilities Recycle 3CY--additional funds only	06/30/2018	20 EA	5.94 EA	USD 118.80
56		PO MOD 4500094228-Fleet Recycle 4CY  Fleet Recycle 4CY--additional funds only	06/30/2018	20 EA	7.92 EA	USD 158.40
57		PO MOD 4500094228-Police Trash 3CY  Police Trash 3CY--additional funds only	06/30/2018	30 EA	11.91 EA	USD 357.30
58		PO MOD 4500094228-Police Recycle 3CY  Police Recycle 3CY--additional funds only	06/30/2018	40 EA	5.94 EA	USD 237.60
59		PO MOD 4500094228-Pub Serv Recycle 3CY  Publishing Services Recycle 3CY--additional funds only	06/30/2018	5 EA	5.94 EA	USD 29.70
60		PO MOD 4500094228-TSW Street Recycle 3CY  TSW Street Recycle 3CY--additional funds only	06/30/2018	20 EA	5.94 EA	USD 118.80
61		PO MOD 4500094228-TSW Street Recycle 4CY  TSW Street Recycle 4CY--additional funds only	06/30/2018	10 EA	7.92 EA	USD 79.20
Notes:	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					
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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>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 exceeding \$15,000, the contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below. This requirement is in addition to the requirement to pay Living Wage pursuant to San Diego Municipal Code sections 22.4201through 22.4245. Contractor must determine which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rate or Living Wage Rate), and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates.</p> <p>1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, the Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.</p> <p>1.1. Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at <a href="http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm">http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm</a>. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.</p> <p>1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.</p> <p>2. Penalties for Violations. Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – 1861.</p> <p>3. Payroll Records. Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and 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. Contractor and their subcontractor(s) shall also furnish the records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required in Labor Code section 1771.4.</p> <p>4. Apprentices. Contractor and its subcontractors shall comply with</p>				
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	<p>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.</p> <p>5. Working Hours. Contractor and subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not 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 1½ 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 sections 1810 through 1815.</p> <p>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, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.</p> <p>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."</p> <p>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.</p> <p>9. Contractor and Subcontractor Registration Requirements. This project 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."</p> <p>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.</p> <p>9.2 A contract entered into with any contractor or subcontractor in violation of Labor Code section 1771.1(a) shall be subject to</p>				
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	<p>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 section 1725.5 of this section.</p> <p>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 provide proof of registration to the City upon request.</p> <p>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.</p> <p>1. 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.</p> <p>C. Highest Wage Rate Applies. Contractor is required to pay the highest applicable wage rate where more than one wage rate applies.</p>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	197,519.10
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				<b>PO Total \$</b>	<b>197,519.10</b>