



Date: 10/04/2017

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Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511		EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL San Diego CA 92121-2511		Billing Contact: KIM ANDREWS Telephone: E-Mail:kandrews@sandiego.gov		
Vendor	r: Green Clean Water & Waste S Inc 999 Corporate Dr #100 Ladera Ranch CA 92694	Services	Terms: within 30 Delivery FOB Dest			
	Ladera Ranch CA 92094		Buyer	Lisa Hoffmann		
			Buyer:	<b>16:</b> 619-236-6096		
Vondor	ID: 10035349 Telephone:949-373-057	73 E-Mail: tina@gcwwinc.com	relephor	le. 019-230-0090		
vendor	Telephone.949-373-037		E-Mail:	LHoffmann@sar	diego.gov	
Line #	Item ID/Description	Del.Date Quant	ity/Ord UoM	Unit Price/Prc UoM	Extended Price	
Line #	Serv # Service Des	escription		Conv Factor	Extended Frice	
1	Power Wash Concrete Cans	06/30/2018 30	0,000 EA	1.00 EA	USD 30,000.00	
	DIR Project ID 214919					
	Green Clean to provide as needed Power Wash Concrete Trash Containers. The containers are of way. Project Scope to include all protective b to capture water used in the process.	placed in the City's right				
	The price is \$150 per Container per revised quo is quoted to include prevailing wage.	ote dated 09/25/17 which				
	*Insurance and business tax to be updated as re	required				
	Contact: Freddie Moore-Supervisor (858) 526-2 Contact: Kim Andrews-Accounts Payable (858)					
***	Item completely delivered					
2	Power Wash Concrete Cans	06/30/2018	4,500 EA	1.00 EA	USD 4,500.00	
	10/24/17 Modification to PO#4500094308 to inc ,500 for an additional 30 cans to be power wash Green Clean to provide Power Wash service to Trash Containers. The containers are placed in Project Scope to include all protective barriers a water used in the process.	hed at \$150 per can. City of San Diego Concrete the City's right of way.				
	The price is \$150 per Container per revised quo includes prevailing wage.	ote dated 9/25/17 which				
	*Insurance to be updated as required					
	Contact: Freddie Moore-Supervisor (858) 526-2 Contact: Kim Andrews-Accounts Payable (858)					
****	Item completely delivered					
Notes:	By performing the services detailed in this purch is entering into a contract with the City. Contract					
Notes: Th	ne Terms and Conditions of this Purchase Or	order are available at http://sandiego.gov/purcha	asing/	SEE LA	ST PAGE	
	IMPC	ORTANT!		FOR -	ΓΟΤΑL	
To ensur directed	-	r on all shipments and invoices; all invoic ress listed above	es must be	_		





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ne#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	or she is aware of the wage provisions described herein and shal	I comply			
	with such provisions before commencing services.				
	A. PREVAILING WAGES. Pursuant to San Diego Municipal Code				
	22.3019, construction, alteration, demolition, repair and maintena	ince			
	work performed under this Contract is subject to State prevailing	wage			
	laws. For construction work performed under this Contract cumul	atively			
	exceeding \$25,000 and for alteration, demolition, repair and main	itenance			
	work performed under this Contract cumulatively exceeding \$15,	000, the			
	contractor and its subcontractors shall comply with State prevailir	ng			
	wage laws including, but not limited to, the requirements listed be	elow.			
	This requirement is in addition to the requirement to pay Living W	/age			
	pursuant to San Diego Municipal Code sections 22.4201through	22.4245.			
	Contractor must determine which per diem rate is highest for eac	h			
	classification of work (i.e. Prevailing Wage Rate or Living Wage F	Rate),			
	and pay the highest of the two rates to their employees. Living W	age			
	applies to workers who are not subject to Prevailing Wage Rates				
	1. Compliance with Prevailing Wage Requirements. Pursuant to				
	1720 through 1861 of the California Labor Code, the Contractor a	and its			
	subcontractors shall ensure that all workers who perform work ur				
	Contract are paid not less than the prevailing rate of per diem wa				
	determined by the Director of the California Department of Indust	•			
	Relations (DIR). This includes work performed during the design				
	preconstruction phases of construction including, but not limited t				
	inspection and land surveying work.	0,			
	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 of				
	request. Copies of the prevailing rate of per diem wages also ma				
	found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.ht				
	Contractor and its subcontractors shall post a copy of the prevaili	-			
	rate of per diem wages determination at each job site and shall m	lake			
	them available to any interested party upon request.	100			
	1.2. The wage rates determined by the DIR refer to expiration da				
	If the published wage rate does not refer to a predetermined wag	-			
	to be paid after the expiration date, then the published rate of way	-			
	shall be in effect for the life of this Contract. If the published wage				
	rate refers to a predetermined wage rate to become effective upo				
	expiration of the published wage rate and the predetermined wag				
	on file with the DIR, such predetermined wage rate shall become				
	effective on the date following the expiration date and shall apply				
	this Contract in the same manner as if it had been published in sa				
	publication. If the predetermined wage rate refers to one or more				
	additional expiration dates with additional predetermined wage ra	ites,			
	which expiration dates occur during the life of this Contract, each				
	successive predetermined wage rate shall apply to this Contract				
	date following the expiration date of the previous wage rate. If the				
	last of such predetermined wage rates expires during the life of th				
	Contract, such wage rate shall apply to the balance of the Contra				
	2. Penalties for Violations. Contractor and its subcontractors sha				
	comply with California Labor Code section 1775 in the event a wo	orker is			
	paid less than the prevailing wage rate for the work or craft in whi	ich			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720 – 1	861.			
	3. Payroll Records. Contractor and its subcontractors shall comp	ly with			
	California Labor Code section 1776, which generally requires kee	eping			
	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				
	the City's web-based Labor Compliance Program. Contractor is r				
tes: Th	he Terms and Conditions of this Purchase Order are availab	le at http://sandiego	.gov/purchasing/	SEE LA	ST DVC
IMPORTANT!					
				FUK	TOTAL
	e prompt payments, PO # must appear on all shipme o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abov				





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	for ensuring its subcontractors submit certified payroll records to t	he			
	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	1.4.			
	<ol><li>Apprentices. Contractor and its subcontractors shall comply wi</li></ol>	th			
	California Labor Code sections 1777.5, 1777.6 and 1777.7 conce	rning the			
	employment and wages of apprentices. Contractor shall be held				
	responsible for the compliance of their subcontractors with section	าร			
	1777.5, 1777.6 and 1777.7.				
	<ol><li>Working Hours. Contractor and subcontractors shall comply wi</li></ol>	ith			
	California Labor Code sections 1810 through 1815, including but r	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	lin			
	excess of 8 hours per day are compensated at not less than 11/2 ti	mes the			
	basic rate of pay; and (ii) specify penalties to be imposed on desig	gn			
	professionals and subcontractors of \$25 per worker per day for ea	-			
	the worker works more than 8 hours per day and 40 hours per we	ek in			
	violation of California Labor Code sections1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall include				
	minimum a copy of the following provisions in any contract they en				
	into with a subcontractor: California Labor Code sections 1771, 17	(71.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordan				
	California Labor Code section 3700 is required to secure the payn				
	compensation of its employees and by signing this Contract, Cont	tractor			
	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 i				
	accordance with the provisions of that code, and I will comply with				
	provisions before commencing the performance of the work of this Contract."	5			
		lianaa			
	<ol> <li>Labor Compliance Program. The City has its own Labor Comp Program authorized in August 2011 by the DIP. The City will with</li> </ol>				
	Program authorized in August 2011 by the DIR. The City will with				
	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 assis				
	please contact the City of San Diego's Equal Opportunity Contrac				
	Department at 619-236-6000.	g			
	<ol> <li>9. Contractor and Subcontractor Registration Requirements. This</li> </ol>	project			
	is subject to compliance monitoring and enforcement by the DIR.				
	contractor or subcontractor shall not be qualified to bid on, be liste				
	in a bid proposal, subject to the requirements of Section 4104 of the				
	Public Contract Code, or engage in the performance of any contra				
	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	ı), "[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 Co				
	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 wh	10			
	is not registered pursuant to Labor Code section 1725.5 in a respo	onse to			
	a solicitation shall not be grounds for filing a bid protest or ground	s			
	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 fe	ee			
Notes: T	he Terme and Conditions of this Durchase Order are susile	<u> </u> l			
NOTES:	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				
					SEE LAST PAGE
	IMPORTANT!			FOR '	TOTAL
o ensur	o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be rected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				
lirected t	to Billing Contact person at Bill-To address listed abov				





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ne#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Serv# Service Description specified in Labor Code section 1725.5; or (3) the subcontractor	is			
	replaced by another registered contractor pursuant to Public Co	ntract			
	Code section 4107.				
	9.2 A contract entered into with any contractor or subcontractor	or 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 awardi				
	body, contractor, or any subcontractor to comply with the require of section 1725.5 of this section.	ements			
	9.3 By performing services detailed in this purchase order, Con	tractor			
	is certifying that he or she has verified that all subcontractors us				
	on this public works project are registered with the DIR in compl				
	with Labor Code sections 1771.1 and 1725.5, and Contractor sh				
	proof of registration to the City upon request.	•			
	B. Living Wages. This Contract is subject to the City's Living Wa	ige			
	Ordinance (LWO), codified at SDMC sections 22.4201 through 2	22.4245. The			
	LWO requires payment of minimum hourly wage rates and othe	r benefits			
	unless an exemption applies. SDMC section 22.4225 requires e	ach			
	Contractor to fill out and file a living wage certification with the				
	City Manager within thirty (30) days of Award of the Contract. LV	-			
	and health benefit rates are adjusted annually in accordance with				
	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				
	employees on July 1 of each year. In addition, Contractor agree				
	require all of its subcontractors, sublessees, and concessionaire				
	subject to the LWO to comply with the LWO and all applicable re	egulations			
	and rules. 1. Exemption from Living Wage Ordinance. Pursuant to SDMC	soction			
	22.4215, this Contract may be exempt from the LWO. For a det				
	on this exemption, Contractor must complete the Living Wage C				
	Application for Exemption.	indinance			
	Application for Exemption.				
	C. Highest Wage Rate Applies. Contractor is required to pay the	e hiahest			
	applicable wage rate where more than one wage rate applies.				
es: Th	ne Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/		
				Line Item Total \$	34,500
				Tax \$	
	IMPORTANT!				0.
	e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	onts and invoices:	all invoices must be	PO Total \$	34,500.