

City of San Diego PURCHASE ORDER

PO No. 4500094944

Date: 10/20/2017 Page 1 of 4

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101 Billing Contact: Danisha Jackett

Telephone:

E-Mail: DFJACKETT@SANDIEGO.GOV

FOR TOTAL

Vendor:

Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Terms:

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

FOB Destination

Buyer: Katrina McDonald Telephone: 619 236-6038

Vendor ID: 10017383 **Telephone**:619-464-3303 **E-Mail**: rafael@azteclandscaping.com

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

E-Mail: KMMcDonald@sandiego.gov

Line #	Item ID/Description Serv # Service Description		Del.Date Quantit		//Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
1	FY18 LANDSCAPE N	MAINTENANCE	06/30/2018	106,70	6.2 EA	1.00	EA	USD	106,706.20
	rights-of-way and are	dscape maintenance for the designated co as within the Gas Tax Program for a perior 017 to January 31, 2018) in accordance w	d of 4						
	DIR PROJECT ID: 21	16918							
	Cost per month \$26,676.54 Additional labor \$19.00 per hour, estimate 900.								
		es to Steve Lucas slucas@sandiego.gov o oor San Diego, CA 92101	r ATTN: Steve						
	Billing Contact Danisha Jackett 619-685-1324								
	is entering into a control or she is aware of the with such provisions A. PREVAILING WA 22.3019, construction work performed under contractor and its subwage laws including, This requirement is in pursuant to San Dieg Contractor must dete classification of work and pay the highest capplies to workers what 1. Compliance with Paragonal of the contractor shall of contract are paid not determined by the Directions (DIR). This Relations (DIR).	rvices detailed in this purchase order, Contract with the City. Contractor certifies that a wage provisions described herein and shebefore commencing services. GES. Pursuant to San Diego Municipal Contractor, and the design of the contract is subject to State prevailing more work performed under this Contract cumulatively exceeding \$15 contract cumulatively exceeding \$15 contractors shall comply with State prevail but not limited to, the requirements listed to addition to the requirement to pay Living to Municipal Code sections 22.4201through mine which per diem rate is highest for each (i.e. Prevailing Wage Rate or Living Wage of the two rates to their employees. Living to one are not subject to Prevailing Wage Rate or the California Labor Code, the Contractor ensure that all workers who perform work to less than the prevailing rate of per diem we rector of the California Department of Industriculus work performed during the design en construction including, but not limited surveying work.	he all comply de section lance g wage ulatively intenance loo, the ling lelow. Wage 1 22.4245. loch Rate), Vage s. lesections and its under this ages as lestrial le and						
Notes: T	he Terms and Conditi	ions of this Purchase Order are availa	able at http://sandiego	.gov/purchas	ing/	SEE	LA	ST F	PAGE

Pov 04 - 16



City of San Diego PURCHASE ORDER

PO No. 4500094944

Date: 10/20/2017

Page 2 of 4

	Serv#	Service Description	Del.Date	Quantity/Ora Colli	Unit Price/Prc Uom Conv Factor	Extended Price		
		evailing rate of per diem wages are on file						
		ble for inspection to any interested party on						
		prevailing rate of per diem wages also may .ca.gov/OPRL/DPreWageDetermination.htr						
	'	contractors shall post a copy of the prevailir						
		s determination at each job site and shall ma	ake					
		interested party upon request.	taa					
		letermined by the DIR refer to expiration data						
		piration date, then the published rate of wag						
		e life of this Contract. If the published wage						
		ermined wage rate to become effective upor						
		shed wage rate and the predetermined wage sch predetermined wage rate shall become	e rate is					
		ollowing the expiration date and shall apply	to					
		me manner as if it had been published in sa						
		determined wage rate refers to one or more						
		ates with additional predetermined wage rat occur during the life of this Contract, each	ies,					
		ined wage rate shall apply to this Contract of	on the					
		ration date of the previous wage rate. If the						
		ined wage rates expires during the life of th						
		ate shall apply to the balance of the Contractions. Contractor and its subcontractors shall						
		Labor Code section 1775 in the event a wo						
		vailing wage rate for the work or craft in which						
		d. This shall be in addition to any other						
		lowed under Labor Code sections 1720 – 1						
		ontractor and its subcontractors shall compl section 1776, which generally requires kee	•					
		ds, verifying and certifying payroll records, a						
	• •	for inspection. Contractor shall require its						
		comply with section 1776. Contractor and in						
		ubmit weekly certified payroll records online Labor Compliance Program. Contractor is re						
		ntractors submit certified payroll records to t						
		eir subcontractor(s) shall also furnish the						
	•	bor Code section 1776 directly to the Labor						
		nanner required in Labor Code section 1771						
		actor and its subcontractors shall comply wi sections 1777.5, 1777.6 and 1777.7 conce						
		es of apprentices. Contractor shall be held	ge					
		mpliance of their subcontractors with section	ns					
	1777.5, 1777.6 and 17		141-					
		ntractor and subcontractors shall comply wi sections 1810 through 1815, including but r						
		orking hours on public works contracts to						
	,	forty hours a week, unless all hours worked						
		day are compensated at not less than 1½ ti						
		(ii) specify penalties to be imposed on design contractors of \$25 per worker per day for ea						
		than 8 hours per day and 40 hours per we						
	violation of California I	abor Code sections1810 through 1815.						
	!	s for Subcontracts. Contractor shall include						
		e following provisions in any contract they en						
		or: California Labor Code sections 1771, 17 810, 1813, 1815, 1860 and 1861.	771.1,					
		n 1861 Certification. Contractor in accordan	ce with					
		section 3700 is required to secure the payr						
		nployees and by signing this Contract, Cont	tractor					
		are of the provisions of Section 3700 of the which require every employer to be insured	d against					
		mpensation or to undertake self-insurance i						
	accordance with the p	rovisions of that code, and I will comply with	n such					
		mencing the performance of the work of this	S					
	Contract."	Program. The City has its own Labor Comp	liance					
otes: Th	he Terms and Conditio	ns of this Purchase Order are availabl	le at http://sandieg	o.gov/purchasing/	SFF I A	ST PAG		
	IMPORTANT!					FOR TOTAL		
					FUR	IUIAL		
ensure ected t	e prompt payments, to <i>Billing</i> Contact per	PO # must appear on all shipme son at <i>Bill-To</i> address listed abov	ents and invoices e	; all invoices must be				



City of San Diego PURCHASE ORDER

PO No. 4500094944

Date: 10/20/2017

Page 3 of 4

ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Program authorized in August 2011 by the DIR. The City will withhol	ld			
	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 assista				
	please contact the City of San Diego's Equal Opportunity Contractin				
	Department at 619-236-6000. 9. Contractor and Subcontractor Registration Requirements. This p				
	is subject to compliance monitoring and enforcement by the DIR. A	Toject			
	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 an	nd			
	Professions Code or by Section 10164 or 2103.5 of the Public Contri				
	Code, provided the contractor is registered to perform public work	uot			
	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 respon	se 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 Contractor	ct			
	Code section 4107.	ot .			
	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 requireme	nts			
	of section 1725.5 of this section.	4			
	9.3 By performing services detailed in this purchase order, Contract	tor			
	is certifying that he or she has verified that all subcontractors used on this public works project are registered with the DIR in compliance	20			
	with Labor Code sections 1771.1 and 1725.5, and Contractor shall p				
	proof of registration to the City upon request.	novido			
	B. Living Wages. This Contract is subject to the City's Living Wage				
	Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4.	245. The			
	LWO requires payment of minimum hourly wage rates and other be	nefits			
	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				
	and health benefit rates are adjusted annually in accordance with SI	JIVIC			
	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 c	overed			
	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 regula	ations			
	and rules.				
	 Exemption from Living Wage Ordinance. Pursuant to SDMC sec 				
	22.4215, this Contract may be exempt from the LWO. For a determ				
	on this exemption, Contractor must complete the Living Wage Ordin	ance			
	Application for Exemption.				
	C. Highest Wage Rate Applies. Contractor is required to pay the hig	bost			
	applicable wage rate where more than one wage rate applies.	nest			
	application mage rate where there than one mage rate applies.				
	Item completely delivered				
tes: Th	he Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/	000	OT DAG
					ST PAG
	IMPORTANT!			FOR '	TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500094944

Date: 10/20/2017

Page 4 of 4

Line#	Iter Serv#	n ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price
2	FY18 LANDSCAPE MA	INTENANCE	06/30/2018	17,100 EA	1.00 EA	USD	17,100.00
	rights-of-way and area	scape maintenance for the designated cers within the Gas Tax Program for a period 17 to January 31, 2018) in accordance with the control of t	of 4				
	Cost per month \$26,67 900.	6.54 Additional labor \$19.00 per hour, est	timate				
	Please submit invoices Lucas 202 C st 5th floo	to Steve Lucas slucas@sandiego.gov or or San Diego, CA 92101	ATTN: Steve				
	Billing Contact Danisha Jackett 619-685-1324						
***	Item completely deliver	red					
Notes: Th	ne Terms and Condition	oe of this Purchase Order are availab	ole at http://sandiego	gov/nurchasing/			
10163. 11	tes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total S		123,806.20
		IMPORTANT! PO # must appear on all shipm son at <i>Bill-To</i> address listed abo				5	0.00