



Date: 11/17/2017

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	<u> </u>				
Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: Danisha Jackett Telephone: E-Mail:DFJACKETT@SANDIEGO.GOV		
Vendor	 Alpha Project for the Homeless for ACH payment 3737 5th Avenue Suite 203 San Diego CA 92103-4217 	5	Terms:	lays Due net 'erms:	
	Sall Diego CA 92103-4217		Buyer:	Ana Garcia	
			•	e: 619-236-6150	
Vendor I	ID: 10016533 Telephone:619-542-187	7 E-Mail: leticia@alphaproject.org	E-Mail:	AnaG@sandiego	o.gov
Line #	Item ID/Description Serv # Service Description	Del.Date Quanti	ty/Ord UoM	Unit Price/Prc UoM	Extended Price
				Conv Factor	
1	FY18 AGENCY	06/30/2018	978 EA	25.56 EA	USD 24,997.68
	Per hour labor rate for Service related to Natural				
	Dept/Invoice Jason Allen 619-235-5262 Billing Contact Danisha Jackett 619-685-1324				
***	Item partially delivered				
2	FY18 MOD AGENCY	06/30/2018	391 EA	 25.56 EA	USD 9,993.96
	Per hour labor rate for services related to Natura which include Brush Clearing, Fence Installation Litter and Debris Removal, Non-Native Plant ren abatement, and trail construction, maintenance, MOD to existing PO 4500095808.	, Homeless Camp Removal, noval/eradication/weed			
	DIR Project ID: 242136				
	Dept/Invoice Jason Allen 619-235-5262				
	Billing Contact Danisha Jackett 619-685-1324				
	By performing the services detailed in this purch is entering into a contract with the City. Contract or she is aware of the wage provisions described with such provisions before commencing service A. PREVAILING WAGES. Pursuant to San Dieg 22.3019, construction, alteration, demolition, rep work performed under this Contract is subject to laws. For construction work performed under this exceeding \$25,000 and for alteration, demolition work performed under this Contract cumulatively Contractor and its subcontractors shall comply w	or certifies that he d herein and shall comply is. o Municipal Code section air and maintenance State prevailing wage s Contract cumulatively , repair and maintenance r exceeding \$15,000,			
Notes: Th	ne Terms and Conditions of this Purchase Or	sing/	SEE LAS	ST PAGE	
	IMPO	RTANT!			TOTAL
To ensur directed t	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all shipments and invoices; all invoice ss listed above	es must be		





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ne#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	•	uding, but not limited to, the requirements listed be				
	•	ent is in addition to the requirement to pay Living W	•			
		n Diego Municipal Code sections 22.4201 through				
		st determine which per diem rate is highest for each				
		f work (i.e. Prevailing Wage Rate or Living Wage R				
		ghest of the two rates to their employees. Living W ters who are not subject to Prevailing Wage Rates.	aye			
		with Prevailing Wage Requirements. Pursuant to s	ections			
		861 of the California Labor Code, Contractor and i				
	•	shall ensure that all workers who perform work un				
	Contract are pa	aid not less than the prevailing rate of per diem wag	ges as			
	determined by	the Director of the California Department of Industr	ial			
	Relations (DIR). This includes work performed during the design a	and			
		phases of construction including, but not limited to	р,			
		land surveying work.				
		such prevailing rate of per diem wages are on file a				
		go's Equal Opportunity Contracting Department an				
		spection to any interested party on request. Copies	OT			
		ate of per diem wages also may be found at ca.gov/OPRL/DPreWageDetermination.htm. Contra	otor and ita			
		shall post a copy of the prevailing rate of per diem				
1		nation at each job site and shall make them availab				
	-	party upon request.				
		rates determined by the DIR refer to expiration date	es. If			
		vage rate does not refer to a predetermined wage r				
		e expiration date, then the published rate of wage				
		the life of this Contract. If the published wage rate				
	refers to a pred	letermined wage rate to become effective upon exp	piration			
	of the publishe	d wage rate and the predetermined wage rate is or	n file			
		uch predetermined wage rate shall become effective				
	-	the expiration date and shall apply to this Contract				
		ner as if it had been published in said publication. I				
		wage rate refers to one or more additional expiration				
		itional predetermined wage rates, which expiration				
		e life of this Contract, each successive predetermir I apply to this Contract on the date following the e	ieu			
	•	of the previous wage rate. If the last of such				
	•	wage rates expires during the life of this Contract,	such			
		I apply to the balance of the Contract.	50011			
	•	Violations. Contractor and its subcontractors shall				
		alifornia Labor Code section 1775 in the event a wo				
		the prevailing wage rate for the work or craft in whi				
	the worker is e	mployed. This shall be in addition to any other				
	applicable pen	alties allowed under Labor Code sections 1720 – 1	861.			
	Payroll Reco	ords. Contractor and its subcontractors shall comply	/ with			
		or Code section 1776, which generally requires kee				
		Il records, verifying and certifying payroll records, a	and			
		vailable for inspection. Contractor shall require its				
		to also comply with section 1776. Contractor and i				
		shall submit weekly certified payroll records online				
		based Labor Compliance Program. Contractor is re subcontractors submit certified payroll records to t				
		r and its subcontractors shall also furnish the record				
		bor Code section 1776 directly to the Labor Commi				
		required in Labor Code section 1771.4.				
		. Contractor and its subcontractors shall comply wit	h			
		or Code sections 1777.5, 1777.6 and 1777.7 conce				
	employment a	nd wages of apprentices. Contractor shall be held	-			
	responsible for	their compliance as well as the compliance of their	r			
	subcontractors	with sections 1777.5, 1777.6 and 1777.7.				
		urs. Contractor and its subcontractors shall comply				
1		or Code sections 1810 through 1815, including but i	not			
		strict working hours on public works contracts to				
	0	ay and forty hours a week, unless all hours worked				
		urs per day are compensated at not less than $1\frac{1}{2}$ ti				
		ay; and (ii) specify penalties to be imposed on desig and subcontractors of \$25 per worker per day for ea				
tes: Th	e Terms and C	onditions of this Purchase Order are availabl	e at http://sandiego	.gov/purchasing/	SEE I A	
IMPORTANT!				SEE LAST PAGE		
ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be ected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				FOR TOTAL		





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T	the worker works more than 8 hours per day and 40 hours per week	ek in			
	violation of California Labor Code sections1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall include a				
	minimum a copy of the following provisions in any contract they en into with a subcontractor: California Labor Code sections 1771, 17				
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.	71.1,			
	7. Labor Code Section 1861 Certification. Contractor in accordance	e with			
	California Labor Code section 3700 is required to secure the paym				
	compensation of its employees and by signing this Contract, Contr	ractor			
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insured	0			
	liability for workers' compensation or to undertake self-insurance in				
	accordance with the provisions of that code, and I will comply with				
	provisions before commencing the performance of the work of this Contract."				
	8. Labor Compliance Program. The City has its own Labor Complia	ance			
	Program authorized in August 2011 by the DIR. The City will withh				
	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 governmenta				
	entity that underpayment(s) have occurred. For questions or assist				
	please contact the City of San Diego's Equal Opportunity Contract	ing			
	Department at 619-236-6000.				
	9. Contractor and Subcontractor Registration Requirements. This				
	is subject to compliance monitoring and enforcement by the DIR. A				
	contractor or subcontractor shall not be qualified to bid on, be liste in a bid proposal, subject to the requirements of Section 4104 of th				
	Public Contract Code, or enter into 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 violati	ion			
	of this section for an unregistered contractor to submit a bid that is				
	authorized by Section 7029.1 of the Business and Professions Co				
	Section 10164 or 20103.5 of the Public Contract Code, provided th				
	contractor is registered to perform public work pursuant to Section				
	1725.5 at the time the contract is awarded."	ie.			
	9.1. A Contractor's inadvertent error in listing a subcontractor who				
	not registered pursuant to Labor Code section 1725.5 in a respons solicitation shall not be grounds for filing a bid protest or grounds	se iu a			
	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	е			
	specified in Labor Code section 1725.5; or (3) the subcontractor is				
	replaced by another registered contractor pursuant to Public Contr	ract			
	Code section 4107.				
	9.2. A Contract entered into with any Contractor or subcontractor in	n			
	violation of Labor Code section 1771.1(a) shall be subject to c				
	ancellation, 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 requiren				
	of section 1725.5 of this section.				
	9.3. By submitting a bid or proposal to the City, Contractor is				
	certifying that he or she has verified that all subcontractors used of	n			
	this public works project are registered with the DIR in compliance				
	Labor Code sections 1771.1 and 1725.5, and Contractor shall prov				
	proof of registration for themselves and all listed subcontractors to				
	the City at the time of bid or proposal due date or upon request.				
	10. Stop Order. For Contractor or its subcontractor(s) engaging in				
	performance of any public work contract without having been regis in violation of Labor Code sections 1725.5 or 1771.1, the Labor	siereu			
	Commissioner shall issue and serve a stop order prohibiting the us	se of			
	the unregistered Contractor or unregistered subcontractor(s) on Al				
	public works until the unregistered Contractor or unregistered				
	subcontractor(s) is registered. Failure to observe a stop order is a				
	misdemeanor.				
	11. List of all Subcontractors. The City may ask Contractor for the				
tes: Th	es: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				ST PAG
	IMPORTANT!				
					TOTAL
nour	e prompt payments, PO # must appear on all shipmer o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nts and invoices:	all invoices must be		





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	current list of s DIR registratio performance o within ten (10) Contractor sha subcontractors ten working da registration nu Contractor unt the City. 12. Exemption installation, alt \$25,000 or les sections 1720 12.1. Registrat DIR for small p 12.2. Certified section 1776 s San Diego, bu directly. Contra years following 1771.4). 12.3. List of all hire only regist list of all subcc Code section 17 B. Living Wage Ordinance (LW LWO requires unless an exer Contractor to f City Manager and health ber section 22.422 contracts, final agreements m employees on require all of it subject to the l and rules. 1.1. Exemption 22.4215, this C	ubcontractors (regardless of tier), along with their n numbers, utilized on this contract at any time durin f this contract, and Contractor shall provide the list working days of the City's request. Additionally, II provide the City with a complete list of all utilized on this contract (regardless of tier), within ys of the completion of the contract, along with their mbers. The City shall withhold final payment to I at least 30 days after this information is provided to s for Small Projects. There are limited exemptions for eration, demolition, or repair work done on projects s. The Contractor shall still comply with Labor Code et. seq. The only recognized exemptions are listed ion. Contractor will not be required to register with the rojects. (Labor Code section 1771.1). Payroll Records. The records required in Labor Code hall be required to be kept and submitted to the City is will not be required to be submitted online with the actor will need to keep those records for at least thre the completion of the contract. (Labor Code section Subcontractors. Contractor shall not be required to ered subcontractors and is exempt from submitting ntractors that is required in section 11 above. (Labor 773.3). s. This Contract is subject to the City's Living Wage (O), codified at SDMC sections 22.4201 through 22. payment of minimum hourly wage rates and other b notion applies. SDMC sections 22.4201 through 22. payment of minimum hourly wage rates and other b oncial assistance agreements, and City facilities ust include this upward adjustment of wage rates to July 1 of each year. In addition, Contractor agrees t a subcontractors, sublessees, and concessionaires .WO to comply with the LWO and all applicable regi- netion Living Wage Ordinance. Pursuant to SDMC scientare may be exempt from the LWO. For a deter- ion, Contractor must complete the Living Wage Ord	DIR DIR Do Dr of Delow: he DIR de DIR de DIR de de DIR de de de de de de de de de de de de de			
		ge Rate Applies. Contractor is required to pay the h le rate where more than one wage rate applies.	ignest			
**	Item complete	y delivered				
otes: Th	ne Terms and C	onditions of this Purchase Order are available	e at http://sandiegc	.gov/purchasing/	Line Item Total \$	34,991
		IMPORTANT!			Tax \$	0
	s: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT! Insure prompt payments, PO # must appear on all shipments and invoices; all invoices must be the ded to Billing Contact person at Bill-To address listed above					