

PO No. 4500096942

Date: 01/10/2018 Page 1 of 5

Ship To:

Bill To:

Billing Contact: Danisha Jackett

City of San Diego Billing Contact for Delivery Address 92101 CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101

Telephone:

E Mailine

**E-Mail:**DFJACKETT@SANDIEGO.GOV

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

E-Mail: KMMcDonald@sandiego.gov

Line #	Item ID/Des Serv #	cription Service Description	Del.Date	Quantity/Ord UoM	M Unit Price/Prc UoM Conv Factor		Extended Price	
1	FY18 CAT I STREET MEDIANS	_ANDSCAPED	06/30/2018	4 MON	2162.33	MON	USD	8,649.32
	Provide complete landscape maintenance for the designated center median, rights-of-way and areas within Gas Tax Program for a period of 4 months (February 1, 2018 to May 31, 2018) in accordance the request for quote dated 12/14/2017.							
	Section A: Weekly (3) Sites							
	DIR Project ID: 225148							
	Business Tax Certificate and Insurance Documentation to be updated as required.							
	Dept/Invoice Steve Lucas 619-685-1317							
	Billing Contact Danisha Jackett 619-685-1324							
***	Item completely delivered							
2	FY18 CAT III PAVED STREET M	EDIANS	06/30/2018	4 MON	270.83	MON	USD	1,083.32
***	Section A: Weekly (3) Sites Item completely delivered							
3	FY18 CAT X GUTTERS AND CU	RBS	06/30/2018	4 MON	908.92	MON	USD	3,635.68
***	Section A: Weekly (3) Sites Item completely delivered							
4	FY18 CAT II STREET MEDIANS	LANDSCAPED	06/30/2018	4 MON	4577.33	MON	USD	18,309.32
***	Section B: Bi-Weekly (7) Sites Item completely delivered							
Notes: T	 he Terms and Conditions of this	Purchase Order are available	ole at http://sandiego.	gov/purchasing/	SEE	LAS	ST F	PAGE
	IMPORTANT!				FOR TOTAL			
To ensu directed	re prompt payments, PO # r to Billing Contact person at	nust appear on all shipm Bill-To address listed abo	ents and invoices;	all invoices must be				



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
5	FY18 CAT III PAVED STREET MEDIANS  Section B: Bi-Weekly (7) Sites Item completely delivered	06/30/2018	4 MON	825.50 MON	USD	3,302.00
6	FY18 CAT X GUTTERS AND CURBS  Section B: Bi-Weekly (7) Sites Item completely delivered	06/30/2018	4 MON	1318.96 MON	USD	5,275.84
7	FY18 CAT V STREET MEDIANS LANDSCAPED  Section C: Monthly (49) Sites Item completely delivered	06/30/2018	4 MON	9693.50 MON	USD	38,774.00
****	FY18 CAT III PAVED STREET MEDIANS  Section C: Monthly (49) Sites  Item completely delivered	06/30/2018	4 MON	2585.00 MON	USD	10,340.00
9	FY18 CAT X GUTTERS AND CURB  Section C: Monthly (49) Sites  Item completely delivered	06/30/2018	4 MON	2433.00 MON	USD	9,732.00
10	FY18 CAT VII STREET MEDIANS LANDSCAPED  Section D: Quarterly (26) Sites Item completely delivered	06/30/2018	4 MON	1672.50 MON	USD	6,690.00
11	FY18 CAT III PAVED STREET MEDIANS  Section D: Quarterly (26) Sites  Item completely delivered	06/30/2018	4 MON	101.67 MON	USD	406.68
12	FY18 CAT X GUTTERS AND CURB  Section D: Quarterly (26) Sites Item completely delivered	06/30/2018	4 MON	127.00 MON	USD	508.00
13	FY18 EXTRAORDINARY LABOR FOR ALL SITES  Section E: Extraordinary Labor  Item partially delivered	06/30/2018	750 H	19.00 H	USD	14,250.00
	ne Terms and Conditions of this Purchase Order are ava  IMPORTANT!  e prompt payments, PO # must appear on all ship or Billing Contact person at Bill-To address listed a			SEE LA FOR	ST P	



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price			
	FY18 MATERIAL FEES	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00			
	Section E: Material costs for sites							
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED (	ON OR AFTER JANUA	RY 1, 2015					
		ractor ne all comply le section ance wage llatively intenance (000, ling lelow. Wage no 122.4245. It is not this ages as sections its its inder this ages as sections its its its inder this ages as sections its its its inder this its index index its index i	RY 1, 2015					
Notes: T	subcontractors shall submit weekly certified payroll records onling Terms and Conditions of this Purchase Order are available.	ne via	a gov/purchasing/					
140(63. 1	The Terms and Conditions of this Fulchase Order are available	oro at http://sandlegt	σ. 90 γ/ ματοπαδιπιχ/	SEE LA	ST PAGE			
	IMPORTANT!				FOR TOTAL			



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ine#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
	the City's web-	based Labor Compliance Program. Contractor is re	esponsible				
	for ensuring its	subcontractors submit certified payroll records to	the				
	•	r and its subcontractors shall also furnish the recor					
	•	oor Code section 1776 directly to the Labor Comm	issioner				
		equired in Labor Code section 1771.4.					
		Contractor and its subcontractors shall comply with					
		or Code sections 1777.5, 1777.6 and 1777.7 conce	rning the				
		nd wages of apprentices. Contractor shall be held	_				
	•	their compliance as well as the compliance of their	r				
		with sections 1777.5, 1777.6 and 1777.7.					
		urs. Contractor and its subcontractors shall comply					
		or Code sections 1810 through 1815, including but	not				
	. ,	strict working hours on public works contracts to	d in				
	•	ay and forty hours a week, unless all hours worked					
		urs per day are compensated at not less than 1½ t					
		ay; and (ii) specify penalties to be imposed on designed and subcontractors of \$25 per worker per day for ea					
	•	ks more than 8 hours per day and 40 hours per we	•				
		ifornia Labor Code sections1810 through 1815.	CK III				
		ovisions for Subcontracts. Contractor shall include	at a				
	•	by of the following provisions in any contract they e					
		contractor: California Labor Code sections 1771, 1					
		77.5, 1810, 1813, 1815, 1860 and 1861.	771.1,				
		Section 1861 Certification. Contractor in accordance	ce with				
		or Code section 3700 is required to secure the payr					
		of its employees and by signing this Contract, Con					
		am aware of the provisions of Section 3700 of the	1140101				
		or Code which require every employer to be insured	d against				
		kers' compensation or to undertake self-insurance	-				
		th the provisions of that code, and I will comply with					
		are commencing the performance of the work of thi					
	Contract."	3					
		liance Program. The City has its own Labor Comp	liance				
	•	rized in August 2011 by the DIR. The City will with					
		ents when payroll records are delinquent or deeme					
	inadequate by	the City or other governmental entity, or it has bee	n				
	established aft	er an investigation by the City or other government	al				
	entity that unde	erpayment(s) have occurred. For questions or assist	stance,				
	please contact	the City of San Diego's Equal Opportunity Contract	eting				
	Department at	619-236-6000.					
	<ol><li>Contractor a</li></ol>	nd Subcontractor Registration Requirements. This	project				
	is subject to co	mpliance monitoring and enforcement by the DIR.	A				
	contractor or s	ubcontractor shall not be qualified to bid on, be liste	ed				
	in a bid propos	al, subject to the requirements of Section 4104 of t	he				
	Public Contract	t Code, or enter into any contract for public work, a	IS				
		chapter of the Labor Code unless currently register	red				
	and qualified to	perform the work pursuant to Section 1725.5. In					
		h Labor Code section 1771.1.(a), "[i]t is not a viola					
		or an unregistered contractor to submit a bid that i					
		Section 7029.1 of the Business and Professions Co					
		or 20103.5 of the Public Contract Code, provided to					
		gistered to perform public work pursuant to Section	n				
		me the contract is awarded."					
		or's inadvertent error in listing a subcontractor who					
		oursuant to Labor Code section 1725.5 in a respon	ise to a				
		Il not be grounds for filing a bid protest or grounds					
		the bid non-responsive provided that any of the					
		: (1) the subcontractor is registered prior to bid					
		thin twenty-four hours after the bid opening, the					
		s registered and has paid the penalty registration f					
		oor Code section 1725.5; or (3) the subcontractor i					
		other registered contractor pursuant to Public Con	ıraül				
	Code section 4		in				
		entered into with any Contractor or subcontractor	Ш				
		or Code section 1771.1(a) shall be subject to c					
		ovided that a Contract for public work shall not be or voidable solely due to the failure of the awarding	n				
otes: Th		onditions of this Purchase Order are availab		.gov/purchasing/			
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		IMPORTANT!			FOR TOTAL		
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Service Service or any subcontractor to complex with the requirements of section 1726 of this section. 3.3. By submitting a fall of proposal to the City, Contractor is 3.3. By submitting a fall of proposal to the City, Contractor is 3.3. By submitting a fall of proposal to the City, Contractor is 3.3. By submitting a fall of proposal to the City, Contractor is 3.3. By submitting a fall of proposal to the City, Contractor is subcontractors to this public works project are registered with the DIR in compliance with Labor Code section 177.1. and 1725.5, and Contractor shall provide proof of registration for themselves and all setes subcontractors to the contract of the contractor of the subcontractors to 10. Stop Order. For Contractor or this subcontractors in production of Labor Code section 1725. as 177.11, the Labor Commissions valid leave and serve a stop order prohibility in the Contractor of the contract	ded Price
9.3. By submitting a bid or proposal to the City, 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 1717, and 1725, and Contractor that provide the City at the time of bid or proposal due date or upon request.  10. Step Corder, For Contractor or its subcontractors) engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725, and 1771, the Labor Commissioner's ball saves and serve a stop pode prohibiting the use of the City and the contractor of the contract of the contractor of	
contribing that he or she has verified that all subcontractors used on this public works project are registered with the Diff in compliance with Labor Code sections 177.1 and 1725.5, and Contractor shall provide proof or ingestantion for themselves and all sinced autocintactors to 10 Stop Order. For Contractor or its subcontractor(s) engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a 1stop order prohibiting the use of the unregistered Contractor or unregistered prohibiting the use of the unregistered Contractor or unregistered and serve a 1stop order is a misdemeanor.  11. List of all Subcontractors. The Oily may ask Contractor for the most current list of subcontractors; fregardiesed olders of the contractor of the most current list of subcontractors; fregardiese of list, along with their DIR registration numbers, unliked on this contract at any time during performance of this contract, and Contractor shall provide the list is subcontractors. The City what is complete is all of list is subcontractors of the contract. and Contractor is all provide the list is subcontractors will be contract. The City will be complete is all of list is subcontractors. The City what is complete is all of list is subcontractors will subcontractors. The City what is complete is all of list is subcontractors will subcontractors. The City shall withhold final poyment to Contractor until all least 30 leay after this information is provided to 170 least on the contract of the contract is all comply with Labor Code section 1773. In 180 contractor will not be required to register with the DIR or ambiguity and the contract of shall all comply with Labor Code section 1773. In 180 contractor will not be required to be subcrition for the City of San Diego, but will not be required to list of the City of San Diego, but will not be required to the City of San Diego, but will not be required to the City of San	
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misdemeanor.  11. List of all Subcontractors. The City may ask Contractor for the most current list of subcontractors (regardless of sier), along with their DIR registration numbers, utilized on this contract at any time during performance of this contract, and Contractor shall provide the list within ten (10) working days of the City's request. Additionally, Contractor shall provide the City with a complete list of all subcontractors utilized on this contract categories of left, within the contractors utilized on the contract and the contract of the contractors under the city with a complete list of all subcontractors utilized on the city. The City shall withhold for list of the city of the City. The City shall withhold for list of the city of the city. The City shall withhold for the City.  12. Exemptions for Small Projects. There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor shall suit comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed below:  12.1. Registration. Contractor will not be required to register with the DIR for small projects. (Labor Code section 1771-1),  12.2. Certified Payori Records. The records required in Labor Code section 1778 shall be required to be kept and submitted on the City of San Dego, but will not be required to be submitted on the City of San Dego, but will not be required to be submitted on the City of San Dego, but will not be required to submitted on the City of San Dego, but will not be required to the contract. (Labor Code section 1773-1),  12.3. List of all subcontractors at severnpt from submitted in the City of San Dego, but will not be required to the contract of the City of San Dego, but will not be required to the City of San Dego, but will not be severnpt from submitted on the City Manager with this view. Can be contracted to the City of San Dego, submitting the list of all subcontractor	
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12.2. Certified Payroll Records. The records required in Labor Code section 1776 shall be required to be kept and submitted to the City of San Diego, but will not be required to be submitted online with the DIR directly. Contractor will need to keep those records for at least three years following the completion of the contract. (Labor Code section 1771.4).  12.3. List of all Subcontractors. Contractor shall not be required to hire only registered subcontractors and is exempt from submitting the list of all subcontractors that is required in section 11 above. (Labor Code section 1773.3).  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 22.425 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.  1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contractor may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.  C. Highest Wage Rate Applies. Contractor is required to pay the highest applicable wage rate where more than one wage rate applies.  Line Item Total \$ 1.	
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Line Item Total \$ 1	
Line Item Total \$ 1	
IMPORTANT! Tax \$	30,956
	0.
ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be ected to Billing Contact person at Bill-To address listed above	30,956.