

Vendor ID: 10018270

City of San Diego PURCHASE ORDER

PO No. 4500097011

Date: 01/16/2018 Page 1 of 5

Ship To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 Bill To:

Open Space 202 C Street, 5th Floor San Diego CA 92101 **Billing Contact:** DAVID TRAN

Telephone:

E-Mail:davidt@sandiego.gov

Vendor: Treebeard Landscape Inc

PO Box 2777

Spring Valley CA 91979-2777

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

Telephone:619-697-8302 E-Mail: info@treebeardlandscape.com

E-Mail: KMMcDonald@sandiego.gov

							aa.ogc	901
Line#	Serv#	ID/Description Service Description	Del.Date	Quantity/Ord Uol	Unit Price/P Conv Fac		Exte	nded Price
1	LANDSCAPE MAINTEN	ANCE (Labor)	06/30/2018	1,346 EA	21.50	EA	USD	28,939.00
	Carmel Valley MAD (Are medians to drought toler	a II) - Provide labor and goods to conve ant planter beds.	ert turf					
	Please refer to Bid No. 7	18-31 for pricing breakdown.						
	DIR Project ID: 225582							
	garmstead@sandiego.g	per on all invoices and email invoice to: by or by U.S. mail to the billing address Greg Armstead. If questions, please counties.						
2	BOULDER DELIVERY		06/30/2018	135 EA	1.00	EA	USD	135.00
3	PLANT DELIVERY		06/30/2018	170 EA	1.00	EA	USD	170.00
4	DUMP TRUCK		06/30/2018	2 EA	300.00	EA	USD	600.00
5	BOB CAT		06/30/2018	4 EA	300.00	EA	USD	1,200.00
6	SOD CUTTER		06/30/2018	3 EA	160.00	EA	USD	480.00
7	TRAFFIC CONTROL		06/30/2018	3,300 EA	1.00	EA	USD	3,300.00
	Additional cost for traffic	control if necessary						
8	PLANTS		06/30/2018	24,579.56 EA	1.00	EA	USD	24,579.56
Notes: T	he Terms and Condition	s of this Purchase Order are availa	ble at http://sandiego	gov/purchasing/	SEE	LA	ST F	PAGE
	IMPORTANT!						ГОТ	
		DO #t		-11 (\	. • .	<i>-</i> _

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



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ine#	Item ID/De Serv#	escription Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	11-24" box Liquid Amber Rotur	•				
	95 flats of Lipia @ \$12.95/ea					
	275 - 5 gal. Euphorbia milli @ \$					
	132 - 5 gal. Yucca flamentosa (116 - 5 gal. Penisettum 'firecrae					
	84 - 5 gal. Phormium 'Maori Ch					
	28 - 5 gal. Phormium 'Amazing					
	75 bags of Amended planting s					
	44 - 18" boulders @ \$2,125.00					
	250 - 6" 1806 sprinklers @ \$3.9					
	250 - MP1000 hunter nozzles @	② \$4.73/ea				
	250 - 2" Nipple @ \$0.13/ea 2 Teflon tape rolls @ \$0.84/ea					
	65 yards of Brown mulch @ \$3	4.00/ea				
	WAGE REQUIREMENTS: PUF	RCHASE ORDERS EXECUTED C	ON OR AFTER JANUA	RY 1, 2015		
	By performing the services deta	ailed in this purchase order, Contra	actor			
		the City. Contractor certifies that h				
		ovisions described herein and sha	Il comply			
	with such provisions before cor	•	o postion			
		suant to San Diego Municipal Code				
		on, demolition, repair and maintena stract is subject to State prevailing				
		rformed under this Contract cumul				
		eration, demolition, repair and mair				
		tract cumulatively exceeding \$15,				
		ors shall comply with State prevaili	•			
		nited to, the requirements listed be				
		to the requirement to pay Living W	0			
		al Code sections 22.4201 through ch per diem rate is highest for eac				
		ailing Wage Rate or Living Wage F				
	,	rates to their employees. Living V	* *			
		subject to Prevailing Wage Rates	•			
	Compliance with Prevailing \	Wage Requirements. Pursuant to	sections			
		ornia Labor Code, Contractor and				
		at all workers who perform work ur				
		the prevailing rate of per diem wa he California Department of Indust				
		work performed during the design				
		struction including, but not limited t				
	inspection and land surveying v	•	,			
	1.1. Copies of such prevailing r	rate of per diem wages are on file	at the			
		ortunity Contracting Department a				
		interested party on request. Copie	s of			
	the prevailing rate of per diem v	wages also may be found at PreWageDetermination.htm. Contr	ractor and ita			
		by of the prevailing rate of per diem				
		bb site and shall make them availa				
	any interested party upon reque					
		d by the DIR refer to expiration da	tes. If			
		not refer to a predetermined wage				
		e, then the published rate of wage				
		ontract. If the published wage rate				
		e rate to become effective upon ex I the predetermined wage rate is o				
	, ,	i the predetermined wage rate is o ied wage rate shall become effecti				
		ate and shall apply to this Contract				
		een published in said publication.				
	predetermined wage rate refers	s to one or more additional expirat	tion			
		nined wage rates, which expiration				
	, ,	ntract, each successive predetermi	ined			
		ontract on the date following the e				
	xpiration date of the previous w	vage rate. If the last of such ires during the life of this Contract,	such			
	wage rate shall apply to the bal		Juon			
tes: T	he Terms and Conditions of th	is Purchase Order are availat	 ble at http://sandiego	o.gov/purchasing/	_	_
			-	-	SEE LA	ST PAG
		IMPORTANT!			FOR	ΤΟΤΔΙ
	e prompt payments, PO # to <i>Billing</i> Contact person at		anto and invaire	all invoiges must be	_	TOTAL



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ne#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	2. Penalties fo	r 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	ch			
		employed. This shall be in addition to any other lalties allowed under Labor Code sections 1720 – 1	861			
		ords. Contractor and its subcontractors shall comply				
		or Code section 1776, which generally requires kee				
	accurate payre	oll records, verifying and certifying payroll records, a	and			
		available for inspection. Contractor shall require its				
		s to also comply with section 1776. Contractor and i				
		s shall submit weekly certified payroll records online -based Labor Compliance Program. Contractor is re				
	•	s subcontractors submit certified payroll records to t	•			
	•	or and its subcontractors shall also furnish the recor				
	•	bor Code section 1776 directly to the Labor Commi				
	in the manner	required in Labor Code section 1771.4.				
		. Contractor and its subcontractors shall comply wit				
		or Code sections 1777.5, 1777.6 and 1777.7 conce	rning the			
		nd wages of apprentices. Contractor shall be held	_			
	•	r their compliance as well as the compliance of their swith sections 1777.5, 1777.6 and 1777.7.				
		urs. Contractor and its subcontractors shall comply	with			
		or Code sections 1810 through 1815, including but				
		estrict working hours on public works contracts to				
	•	day and forty hours a week, unless all hours worked				
		ours per day are compensated at not less than 11/2 ti				
		ay; and (ii) specify penalties to be imposed on design				
		and subcontractors of \$25 per worker per day for early and 40 bours per wo				
		rks more than 8 hours per day and 40 hours per we lifornia Labor Code sections1810 through 1815.	ek in			
		ovisions for Subcontracts. Contractor shall include	at a			
		py of the following provisions in any contract they e				
		contractor: California Labor Code sections 1771, 17				
	1775, 1776, 1	777.5, 1810, 1813, 1815, 1860 and 1861.				
		Section 1861 Certification. Contractor in accordance				
		or Code section 3700 is required to secure the payr				
	•	of its employees and by signing this Contract, Contam aware of the provisions of Section 3700 of the	ractor			
		or Code which require every employer to be insured	Lagainst			
		kers' compensation or to undertake self-insurance i	•			
		th the provisions of that code, and I will comply with				
	provisions bef Contract."	ore commencing the performance of the work of this	3			
	8. Labor Com	oliance Program. The City has its own Labor Compl				
	U	orized in August 2011 by the DIR. The City will with				
		ents when payroll records are delinquent or deeme				
		the City or other governmental entity, or it has been ter an investigation by the City or other government				
		erpayment(s) have occurred. For questions or assis				
		the City of San Diego's Equal Opportunity Contract				
	Department at	619-236-6000.	_			
	Contractor a	and Subcontractor Registration Requirements. This	project			
		ompliance monitoring and enforcement by the DIR.				
		ubcontractor shall not be qualified to bid on, be listed				
		sal, subject to the requirements of Section 4104 of t				
		ct Code, or enter into any contract for public work, a chapter of the Labor Code unless currently register				
		o perform the work pursuant to Section 1725.5. In	eu			
		th Labor Code section 1771.1.(a), "[i]t is not a viola	tion			
		for an unregistered contractor to submit a bid that is				
		Section 7029.1 of the Business and Professions Co				
		or 20103.5 of the Public Contract Code, provided t				
		egistered to perform public work pursuant to Section	1			
		ime the contract is awarded." tor's inadvertent error in listing a subcontractor who	ı is			
		pursuant to Labor Code section 1725.5 in a respon				
	•	all not be grounds for filing a bid protest or grounds	30 to a			
tes: Th	ne Terms and C	Conditions of this Purchase Order are available	e at http://sandiego	o.gov/purchasing/	CELA	CT DAC
		SEE LAST PAG				
		IMPORTANT!			FOR	TOTAL
		ments, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abov				



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	or considering the bid non-responsive provided that any of the ollowing 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 registered contractor pursuant to Public Contract Code section 4107. 3.2. A Contract entered into with any Contractor or subcontractor in riolation of Labor Code section 1771.1(a) shall be subject to concellation, provided that a Contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding order, contractor, or any subcontractor to comply with the requirement of section 1725.5 of this section. 3.3. By submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on his public works project are registered with the DIR in compliance with abort Code sections 1771.1 and 1725.5, and Contractor shall provide forcof of registration for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request. 3. Stop Order. For Contractor or its subcontractor(s) engaging in the performance of any public work contract without having been register a violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered Contractor or unregistered subcontractor(s) on ALL public works until the unregistered Contractor or unregistered subcontractor or the mosurrent list of subcontractors. The City may ask Contractor for the mosurrent list of subcontractors (regardless of tier), 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,	h ed f			
	spening; (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 registered contractor pursuant to Public Contract Code section 4107. 2.2. A Contract entered into with any Contractor or subcontractor in riolation of Labor Code section 1771.1(a) shall be subject to concellation, 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 requirement of section 1725.5 of this section. 2.3. By submitting a bid or proposal to the City, Contractor is sertifying that he or she has verified that all subcontractors used on his public works project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide for of registration for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request. Commissioner shall issue and serve a stop order prohibiting the use of commissioner shall issue and serve a stop order prohibiting the use of the unregistered Contractor or unregistered subcontractor(s) on ALL obtain of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered Contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a nisdemeanor. 11. List of all Subcontractors. The City may ask Contractor for the modurent list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this contract any time during performance of this contract, and Contractor shall provide the list	h ed f			
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	10. Stop Order. For Contractor or its subcontractor(s) engaging in the performance of any public work contract without having been register in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered Contractor or unregistered subcontractor(s) on ALL 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 mosurrent list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this contract at any time during performance of this contract, and Contractor shall provide the list	f			
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t F S r 1	the unregistered Contractor or unregistered subcontractor(s) on ALL public works until the unregistered Contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a nisdemeanor. I.I. List of all Subcontractors. The City may ask Contractor for the mocurrent list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this contract at any time during performance of this contract, and Contractor shall provide the list				
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1 0	11. List of all Subcontractors. The City may ask Contractor for the mocurrent list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this contract at any time during performance of this contract, and Contractor shall provide the list	st			
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I	performance of this contract, and Contractor shall provide the list				
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1 .	vithin ten (10) working days of the City's request. Additionally,				
I	Contractor shall provide the City with a complete list of all				
I	subcontractors utilized on this contract (regardless of tier), within				
I	en working days of the completion of the contract, along with their DI	₹			
	egistration numbers. The City shall withhold final payment to				
	Contractor until at least 30 days after this information is provided to				
I .	he City. 2. Exemptions for Small Projects. There are limited exemptions for				
	nstallation, alteration, demolition, or repair work done on projects of				
	625,000 or less. The Contractor shall still comply with Labor Code				
I	sections 1720 et. seq. The only recognized exemptions are listed below	w:			
I	2.1. Registration. Contractor will not be required to register with the				
	DIR for small projects. (Labor Code section 1771.1). 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 DI	₹			
I	firectly. Contractor will need to keep those records for at least three				
,	rears following the completion of the contract. (Labor Code section				
	1771.4). 12.3. List of all Subcontractors. Contractor shall not be required to				
	nire only registered subcontractors and is exempt from submitting the				
1	ist of all subcontractors that is required in section 11 above. (Labor				
I	Code section 1773.3).				
	3. Living Wages. This Contract is subject to the City's Living Wage	IS The			
	Ordinance (LWO), codified at SDMC sections 22.4201 through 22.42. LWO requires payment of minimum hourly wage rates and other bene				
	inless 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 w				
	and health benefit rates are adjusted annually in accordance with SD	ИC			
I	section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities				
I	agreements must include this upward adjustment of wage rates to co	rered			
	employees on July 1 of each year. In addition, Contractor agrees to				
I	equire all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulat	ions			
	Ferms and Conditions of this Purchase Order are available a		.gov/purchasing/	055:	OT D 4 C
					ST PAG
	IMPORTANT!	FOR TOTAL			
ensure p	rompt payments, PO # must appear on all shipments illing Contact person at <i>Bill-To</i> address listed above	and invoices;	all invoices must be		



City of San Diego PURCHASE ORDER

PO No. 4500097011

Date: 01/16/2018

Page 5 of 5

	22.4215, this C	Service Description from Living Wage Ordinance. Pursuant to SDMC so			Conv Factor	
	22.4215, this C	from Living Wage Ordinance Pursuant to SDMC of				
	41-1	ontract may be exempt from the LWO. For a determ	ection nination			
		on, Contractor must complete the Living Wage Ordin	nance			
	Application for C. Highest Wag	=xemption. je Rate Applies. Contractor is required to pay the hiç	jhest			
	applicable wag	e rate where more than one wage rate applies.				
otes: The	e Terms and Co	onditions of this Purchase Order are available	at http://sandiegr	any/nurchasing/		
J. 1110	o romis and O	ordinations of this i dionase Order are available	at http://sandlego	gov/puronasing/	Line Item Total \$	59,403.5
		IMPORTANT!			Tax \$	
						3.0
ensure	prompt paym	nents, PO # must appear on all shipmen ct person at <i>Bill-To</i> address listed above	ts and invoices	; all invoices must be	PO Total \$	59,403.5