



Date: 01/24/2018 F

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| PARK & 202 "C" | SAN DIEGO RECREATION DEPARTMENT STREET, FLOOR 5 EGO CA 92101-4806 | Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101 | <u>ו</u> ר | Billing Contact: DAVID TRAN Felephone: E-Mail:davidt@sandi | iego.gov |
|------------------------|---|--|---------------|---|----------------|
| Vendor | Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 |) | Terms: | days Due net Ferms: | |
| | | | Buyer: | Katrina McDonal | ld |
| | | | Telephon | e: 619 236-6038 | |
| Vendor | ID: 10017383 Telephone:619-464-330 | 03 E-Mail: rafael@azteclandscaping.com | E-Mail: | KMMcDonald@s | sandiego.gov |
| Line # | Item ID/Description Serv # Service Des | Del.Date Quanti scription | ity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | LANDSCAPE MAINT - LABOR | 06/30/2018 | 594 EA | 19.47 EA | USD 11,565.18 |
| | Rancho Bernardo MAD - Provide landscape sen Project" (Bernardo Oaks Median Enhancements Maintenance Assessment District in accordance vendor for Fiscal Year 2018 beginning 01/01/20 |) for the Rancho Bernardo with quote provided by | | | |
| | Quote 9142017 | | | | |
| | DIR Project ID: 226579 | | | | |
| | Please include PO number on all invoices and e jstorniolo@sandiego.gov or by U.S. mail to the b on the PO to the ATTN: Joe Storiolo. If question: Storiolo at 619-685-1321. | illing address as shown | | | |
| **** | INSURANCE AND BUSINESS TAX CERTIFICA REQUIRED. Item completely delivered | TE DOCUMENTATION TO BE UPDATED AS | | | |
| 2 | TRACTOR | 06/30/2018 | 1 EA | 2500.00 EA | USD 2,500.00 |
| *** | Item completely delivered | | | | |
| 3 | RUNS TO OFF LOAD SPOILS | 06/30/2018 | 8 EA | 280.00 EA | USD 2,240.00 |
| **** | Item completely delivered | | | | |
| 4 | LOAD SPOIL MATERIAL FOR DUMPING (LAB | OR) 06/30/2018 | 163 EA | 19.47 EA | USD 3,173.61 |
| **** | Item completely delivered | | | | |
| 5 | FURNISH & DELIVER MEX. SUNBURST COBE | BLE 06/30/2018 16,65 | 58.95 EA | 1.00 EA | USD 16,658.95 |
| **** | Item completely delivered | | | | |
| 6 | LAYING & INSTALL DRY RIVER BED(LABOR) | 06/30/2018 | 458 EA | 19.47 EA | USD 8,917.26 |
| Notes: Th | ne Terms and Conditions of this Purchase Or | der are available at http://sandiego.gov/purcha | asing/ | SEE LA | ST PAGE |
| | IMPO | RTANT! | | FOR ⁻ | TOTAL |
| To ensur directed f | To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | |





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| Line # | Item ID/Description Serv# Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|-----------|--|------------------------|------------------------|-----------------------------------|----------------|
| | WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED O | ON OR AFTER JANUA | RY 1, 2015 | | |
| | By performing the services detailed in this purchase order, Contr | actor | | | |
| | is entering into a contract with the City. Contractor certifies that h | e | | | |
| | or she is aware of the wage provisions described herein and sha with such provisions before commencing services. | II comply | | | |
| | A. PREVAILING WAGES. Pursuant to San Diego Municipal Cod | e section | | | |
| | 22.3019, construction, alteration, demolition, repair and maintena | | | | |
| | work performed under this Contract is subject to State prevailing laws. For construction work performed under this Contract cumul | • | | | |
| | exceeding \$25,000 and for alteration, demolition, repair and mair | • | | | |
| | work performed under this Contract cumulatively exceeding \$15, | | | | |
| | Contractor and its subcontractors shall comply with State prevail wage laws including, but not limited to, the requirements listed be | • | | | |
| | This requirement is in addition to the requirement to pay Living W | | | | |
| | pursuant to San Diego Municipal Code sections 22.4201 through | | | | |
| | Contractor must determine which per diem rate is highest for eac classification of work (i.e. Prevailing Wage Rate or Living Wage I | | | | |
| | and pay the highest of the two rates to their employees. Living V | Vage | | | |
| | applies to workers who are not subject to Prevailing Wage Rates | | | | |
| | Compliance with Prevailing Wage Requirements. Pursuant to 1720 through 1861 of the California Labor Code, Contractor and | | | | |
| | subcontractors shall ensure that all workers who perform work un | nder this | | | |
| | 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 | | | | |
| | inspection and land surveying work. | at the | | | |
| | 1.1. Copies of such prevailing rate of per diem wages are on file City of San Diego's Equal Opportunity Contracting Department a | | | | |
| | available for inspection to any interested party on request. Copie | | | | |
| | the prevailing rate of per diem wages also may be found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contr | actor and ita | | | |
| | subcontractors shall post a copy of the prevailing rate of per dien | | | | |
| | wages determination at each job site and shall make them availa | | | | |
| | any interested party upon request. 1.2. The wage rates determined by the DIR refer to expiration da | toe If | | | |
| | the published wage rate does not refer to a predetermined wage | | | | |
| | be paid after the expiration date, then the published rate of wage | | | | |
| | be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon experience of the second | | | | |
| | of the published wage rate and the predetermined wage rate is o | | | | |
| | with the DIR, such predetermined wage rate shall become effect | | | | |
| | date following the expiration date and shall apply to this Contract the same manner as if it had been published in said publication. | | | | |
| | predetermined wage rate refers to one or more additional expirat | | | | |
| | dates with additional predetermined wage rates, which expiration | | | | |
| | occur during the life of this Contract, each successive predeterm wage rate shall apply to this Contract on the date following the e | ined | | | |
| | xpiration date of the previous wage rate. If the last of such | | | | |
| | predetermined wage rates expires during the life of this Contract | , such | | | |
| | wage rate shall apply to the balance of the Contract. 2. Penalties for Violations. Contractor and its subcontractors sha | II | | | |
| | comply with California Labor Code section 1775 in the event a w | | | | |
| | paid less than the prevailing wage rate for the work or craft in wh | ich | | | |
| | the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – | 1861. | | | |
| | 3. Payroll Records. Contractor and its subcontractors shall comp | ly with | | | |
| | California Labor Code section 1776, which generally requires kee | | | | |
| | accurate payroll records, verifying and certifying payroll records, making them available for inspection. Contractor shall require its | and | | | |
| | subcontractors to also comply with section 1776. Contractor and | | | | |
| | subcontractors shall submit weekly certified payroll records onlin the City's web-based Labor Compliance Program. Contractor is r | | | | |
| | for ensuring its subcontractors submit certified payroll records to | | | | |
| | City. Contractor and its subcontractors shall also furnish the reco | | | | |
| Notes: Th | he Terms and Conditions of this Purchase Order are availab | ole at http://sandiego | o.gov/purchasing/ | SEELA | |
| | IMPORTANT! | | | SEE LAST PAGE FOR TOTAL | |
| F | | | III (marging) | FUR | IUIAL |
| o ensure | e prompt payments, PO # must appear on all shipmo o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | ents and invoices | ; all invoices must be | | |



PO No. 4500097204

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| Line # | Item ID/Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom | Extended Price |
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| | Serv# Service Description | | | Conv Factor | |
| | specified in Labor Code section 1776 directly to the Labor Commission in the manner required in Labor Code section 1771.4. | oner | | | |
| | 4. Apprentices. Contractor and its subcontractors shall comply with | | | | |
| | California Labor Code sections 1777.5, 1777.6 and 1777.7 concernin | g the | | | |
| | employment and wages of apprentices. Contractor shall be held | | | | |
| | responsible for their compliance as well as the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7. | | | | |
| | 5. Working Hours. Contractor and its subcontractors shall comply with | h | | | |
| | California Labor Code sections 1810 through 1815, including but 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 in | - 41 | | | |
| | excess of 8 hours per day are compensated at not less than 1½ time basic rate of pay; and (ii) specify penalties to be imposed on design | sthe | | | |
| | professionals and subcontractors of \$25 per worker per day for each | dav | | | |
| | the worker works more than 8 hours per day and 40 hours per week i | | | | |
| | violation of California Labor Code sections1810 through 1815. | | | | |
| | Required Provisions for Subcontracts. Contractor shall include at a minimum a copy of the following provisions in any contract they enter | | | | |
| | minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771 | | | | |
| | 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861. | ., | | | |
| | 7. Labor Code Section 1861 Certification. Contractor in accordance v | | | | |
| | California Labor Code section 3700 is required to secure the paymen | | | | |
| | compensation of its employees and by signing this Contract, Contrac certifies that "I am aware of the provisions of Section 3700 of the | 101 | | | |
| | California Labor Code which require every employer to be insured ag | ainst | | | |
| | liability for workers' compensation or to undertake self-insurance in | | | | |
| | accordance with the provisions of that code, and I will comply with su | ch | | | |
| | provisions before commencing the performance of the work of this Contract." | | | | |
| | 8. Labor Compliance Program. The City has its own Labor Compliance | ce. | | | |
| | Program authorized in August 2011 by the DIR. The City will withhold | | | | |
| | 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 assistan | ce | | | |
| | please contact the City of San Diego's Equal Opportunity Contracting | | | | |
| | Department at 619-236-6000. | | | | |
| | 9. Contractor and Subcontractor Registration Requirements. This pro | ject | | | |
| | is subject to compliance monitoring and enforcement by the DIR. A 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 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 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 20103.5 of the Public Contract 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 who is | | | | |
| | not registered pursuant to Labor Code section 1725.5 in a response t | o 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 Contract | t | | | |
| | Code section 4107. | | | | |
| | 9.2. A Contract entered into with any Contractor or subcontractor in 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 requirement | nts | | | |
| | of section 1725.5 of this section. | | | | |
| | 9.3. By submitting a bid or proposal to the City, Contractor is | | | | |
| Notes: T | he Terms and Conditions of this Purchase Order are available a | t http://sandiego | .gov/purchasing/ | | |
| | | . 0 | - · · · | | ST PAGE |
| | IMPORTANT! | | | | |
| | | | | | TOTAL |
| To ensur | e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | s and invoices | ; all invoices must be | | |
| unected | o binny contact person at bin-ro address listed above | | | | |





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| ne# | Item ID/Description Del.D Serv# Service Description | Date Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--------|---|---|-----------------------------------|----------------|
| | 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 1771.1 and 1725.5, and Contractor shall provide | | | |
| | 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 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 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 most | | | |
| | current 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, Contractor shall provide the City with a complete list of all | | | |
| | subcontractors utilized on this contract (regardless of tier), within | | | |
| | ten working days of the completion of the contract, along with their DIR | | | |
| | registration numbers. The City shall withhold final payment to | | | |
| | Contractor until at least 30 days after this information is provided to | | | |
| | 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 still 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 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 22.4225 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 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 Contract 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. | | | |
| | Item completely delivered | | | |
| | | | | |
| tes: T | he Terms and Conditions of this Purchase Order are available at http://s | sandiego.gov/purchasing/ | Line Item Total \$ | 45,055 |
| | IMPORTANT! | | Tax | 45,055 (|
| | | | | |
| | e prompt payments, PO # must appear on all shipments and ir o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | and a second state of the | | 45,055 |