

PO No. 4500100235

Date: 06/04/2018 Page 1 of 5

Ship To:

City of San Diego Accounts Payable 9192 TOPAZ WAY San Diego, Ca 92123 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 Billing Contact: Loraine Lopez

Telephone:

E-Mail:LOPEZL@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: TanyaRadomyshelsky

Telephone: 619-235-5855

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

E-Mail: TRadomyshels@sandiego.gov

•		Del.Date	Quantity/Ord Uol	Unit Price/ Conv Fa	Prc UoM actor	Exter	nded Price
FY18 SOUTH SITE 1-PLWTP		06/30/2018	11,939.88 MON	1.00	MON	USD	11,939.88
		M 06/1/18 THROUGH (06/30/18				
REPLACES PO# 4500090738							
DEPARTMENT CONTACT: STACI D Item completely delivered	OMANSCO 858-292-6409						
FY18 SOUTH SITE 2- SBWRP		06/30/2018	11,797.92 MON	1.00	MON	USD	11,797.92
FY18 SOUTH SITE 2-SBWRP (46000	003037 LINE 3)						
REPLACES PO# 4500090738							
DEPARTMENT CONTACT: STACI D	OMASCO 858-292-6409						
Item completely delivered							
FY18 SOUTH SITE 3-GAPS		06/30/2018	7,419.8 MON	1.00	MON	USD	7,419.80
FY18 SOUTH SITE 3-GAPS							
(4600003037 LINE 5)							
REPLACES PO# 4500090738							
DEPARTMENT CONTACT: STACI D	OMASCO 858-292-6409						
Item completely delivered							
FY18 SOUTH SITE 4- PS 2		06/30/2018	4,619.85 MON	1.00	MON	USD	4,619.85
FY18 SOUTH SITE 4-PS 2							
e Terms and Conditions of this Pur	chase Order are availal	ble at http://sandiego	.gov/purchasing/	SEE	LA	ST F	PAGE
	IMPORTANT!						
e prompt payments, PO # mus o <i>Billing</i> Contact person at <i>Bill-</i>	t appear on all shipm	nents and invoices;	all invoices must be	_	-		
	FY18 SOUTH SITE 1-PLWTP FY18 SOUTH SITE 1-LWTP LANDSCAPE MAINTENANCE SERV PER CONTRACT 10071909-17-M (46 REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DO Item completely delivered FY18 SOUTH SITE 2-SBWRP FY18 SOUTH SITE 2-SBWRP (46000 REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DO Item completely delivered FY18 SOUTH SITE 3-GAPS FY18 SOUTH SITE 3-GAPS (4600003037 LINE 5) REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DO Item completely delivered FY18 SOUTH SITE 3-GAPS (4600003037 LINE 5) REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DO Item completely delivered FY18 SOUTH SITE 4- PS 2 FY18 SOUTH SITE 4- PS 2	FY18 SOUTH SITE 1-LWTP LANDSCAPE MAINTENANCE SERVICES AS REQUIRED FRO PER CONTRACT 10071909-17-M (4600003037, LINE 1) REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DOMANSCO 858-292-6409 Item completely delivered FY18 SOUTH SITE 2- SBWRP FY18 SOUTH SITE 2-SBWRP (4600003037 LINE 3) REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DOMASCO 858-292-6409 Item completely delivered FY18 SOUTH SITE 3-GAPS FY18 SOUTH SITE 3-GAPS (4600003037 LINE 5) REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DOMASCO 858-292-6409 Item completely delivered FY18 SOUTH SITE 3-GAPS (4600003037 LINE 5) REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DOMASCO 858-292-6409 Item completely delivered FY18 SOUTH SITE 4-PS 2 FY18 SOUTH SITE 4-PS 2	FY18 SOUTH SITE 1-PLWTP O6/30/2018 FY18 SOUTH SITE 1-LWTP LANDSCAPE MAINTENANCE SERVICES AS REQUIRED FROM 06/1/18 THROUGH OPER CONTRACT 10071909-17-M (4600003037, LINE 1) REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DOMANSCO 858-292-6409 Item completely delivered FY18 SOUTH SITE 2-SBWRP O6/30/2018 FY18 SOUTH SITE 2-SBWRP (4600003037 LINE 3) REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DOMASCO 858-292-6409 Item completely delivered FY18 SOUTH SITE 3-GAPS (4600003037 LINE 5) REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DOMASCO 858-292-6409 Item completely delivered FY18 SOUTH SITE 3-GAPS (4600003037 LINE 5) REPLACES PO# 4500090738 DEPARTMENT CONTACT: STACI DOMASCO 858-292-6409 Item completely delivered FY18 SOUTH SITE 4-PS 2 06/30/2018 FY18 SOUTH SITE 4-PS 2 Terms and Conditions of this Purchase Order are available at http://sandiego.	Serv # Service Description	Serv# Service Description Conv F;	Servi# Service Description	Service Description



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	(4600003037 LINE 7)			CONTRIBUTOR	
	REPLACES PO# 4500090738				
	DEPARTMENT CONTACT: STACI DOMASCO 858-292-6	6409			
***	Item completely delivered				
5	FY18 SOUTH SITE 5- EMTS	06/30/2018	5,116.42 MON	1.00 MON	USD 5,116.42
	FY18 SOUTH SITE 5-EMTS				
	(4600003037 LINE 9)				
	REPLACES PO# 4500090738				
	DEPARTMENT CONTACT: STACI DOMASCO 858-292-6	3409			
***	Item completely delivered				
6	FY18 SOUTH SITE 6-PS 1	06/30/2018	475.85 MON	1.00 MON	USD 475.85
	FY18 SOUTH SITE 6-PS 1				
	(4600003037 LINE 11)				
	REPLACES PO# 4500090738				
	DEPARTMENT CONTACT: STACI DOMASCO 858-292-6	6409			
***	Item completely delivered				
7	FY18 SOUTH SITE 7- ORPS	06/30/2018	120.04 MON	1.00 MON	USD 120.04
	FY18 SOUTH SITE 7-ORPS				
	(4600003037 LINE 13)				
	REPLACES PO# 4500090738				
	DEPARTMENT CONTACT: STACI DOMASCO 858-292-6	6409			
	WAGE REQUIREMENTS:				
	By performing the services detailed in this purchase order, is entering into a contract with the City. Contractor certifies or she is aware of the wage provisions described herein at with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municip. 22.3019, construction, alteration, demolition, repair and mayork performed under this Contract is subject to State prelaws. For construction work performed under this Contract exceeding \$25,000 and for alteration, demolition, repair ar work performed under this Contract cumulatively exceedin Contractor and its subcontractors shall comply with State pregalaws including, but not limited to, the requirements list This requirement is in addition to the requirement to pay Li	s that he nd shall comply al Code section aintenance vailing wage cumulatively nd maintenance g \$15,000, prevailing sted below.			
Notes: T	he Terms and Conditions of this Purchase Order are a	available at http://sandiego.ç	gov/purchasing/	SEE I A	ST DAGE
	IMPORTANT		ST PAGE TOTAL		
Fo ensuredirected t	e prompt payments, PO # must appear on all so Billing Contact person at Bill-To address listed	hipments and invoices; a	all invoices must be	1010	
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Date: 06/04/2018

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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
	pursuant to Sar Contractor mus classification of and pay the hig applies to work. 1. Compliance. 1720 through 1 subcontractors Contract are payed determined by the Relations (DIR) preconstruction inspection and 1.1. Copies of significant contractors of the prevailing rattp://www.dir.c. subcontractors wages determined the published who paid after the published who paid after the in effect for the published with the DIR, so date following the same mann predetermined dates with additionates with additionates with additionates with additionates with additionates with a contractors wage rate shall xpiration date of predetermined wage rate shall xpiration date of predetermined wage rate shall 2. Penalties for comply with Capaid less than the worker is erapplicable penasible penasi	Service Description a Diego Municipal Code sections 22.4201 through 2t determine which per diem rate is highest for each work (i.e. Prevailing Wage Rate or Living Wage Ratest of the two rates to their employees. Living Wage rs who are not subject to Prevailing Wage Rates. with Prevailing Wage Requirements. Pursuant to se 861 of the California Labor Code, Contractor and its shall ensure that all workers who perform work undid not less than the prevailing rate of per diem wag he Director of the California Department of Industri. This includes work performed during the design a phases of construction including, but not limited to land surveying work. Buch prevailing rate of per diem wages are on file at 30's Equal Opportunity Contracting Department and spection to any interested party on request. Copies ate of per diem wages also may be found at a.gov/OPRL/DPreWageDetermination.htm. Contractshall post a copy of the prevailing rate of per diem action at each job site and shall make them available party upon request. The prevailing rate of per diem at the prevailing rate of per diem dieterage rate does not refer to a predetermined wage rate are expiration date, then the published rate of wage rate etermined wage rate to become effective upon expiration date, then the published wage rate is on unch predetermined wage rate shall become effective ne expiration date and shall apply to this Contract in er as if it had been published in said publication. If wage rate refers to one or more additional expiration of the prevailing wage rates, which expiration of the prevailing wage rate shall be one that of this Contract, each successive predetermined wage rates expires during the life of this Contract, sapply to the balance of the Contract. Violations. Contractor and its subcontractors shall comply recards exifying and certifying payroll records, and rallable for inspection. Contractor shall require its to also comply with section 1776, which generally requires keep I records, verifying and certifying payroll records, and	ate), age ections sections der this es as it in the dare of ctor and its let to shall biration file e on the notates ed such at the shall biration file e on the notates ed such at the shall biration file e on the notates ed such at the shall biration file e on the notates ed such at the shall biration file e on the notates ed such at the shall biration file e on the notates ed such at the shall biration file end the shall be shall be shall be sha		Conv Factor	
		ss more than 8 hours per day and 40 hours per wee fornia Labor Code sections1810 through 1815.	ek III			
Notes: The	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE		
	IMPORTANT!			FOR TOTAL		
To ensure positions of the directed to	prompt paym <i>Billing</i> Conta	nents, PO # must appear on all shipmer ct person at <i>Bill-To</i> address listed above	nts and invoices; e	all invoices must be		



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	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	6. Required Provisions for Subcontracts. Contractor shall include at a				·
	minimum a copy of the following provisions in any contract they enter				
	into with a subcontractor: California Labor Code sections 1771, 1771.	1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordance wi				
	California Labor Code section 3700 is required to secure the payment				
	compensation of its employees and by signing this Contract, Contractor	or			
	certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured aga	ainet			
	liability for workers' compensation or to undertake self-insurance in	aniot			
	accordance with the provisions of that code, and I will comply with suc	:h			
	provisions before commencing the performance of the work of this				
	Contract."				
	8. Labor Compliance Program. The City has its own Labor Compliance	е			
	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 assistance	ce,			
	please contact the City of San Diego's Equal Opportunity Contracting				
	Department at 619-236-6000.	oot			
	Contractor and Subcontractor Registration Requirements. This projets subject to compliance monitoring and enforcement by the DIR. A	501			
	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 of	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 to	а			
	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				
	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	IS			
	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 on this public works project are registered with the DIR in compliance with	h			
	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	ed			
	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	f			
	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.	-4			
	11. List of all Subcontractors. The City may ask Contractor for the mos	SI.			
	current list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this contract at any time during				
	Bit registration numbers, utilized on this contract at any time during				
tes: Th	ne Terms and Conditions of this Purchase Order are available at	http://sandiego	.gov/purchasing/		OT D • •
			SEE LA	ST PAG	
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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	within ten (10) Contractor sha subcontractors ten working da registration nut Contractor untithe City. 12. Exemption installation, alt \$25,000 or lessections 1720 12.1. Registrat DIR for small p 12.2. Certified section 1776 s San Diego, but directly. Contractly C	If this contract, and Contractor shall provide the list working days of the City's request. Additionally, ill 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 so for Small Projects. There are limited exemptions for cration, demolition, or repair work done on projects of so. The Contractor shall still comply with Labor Code to see. The only recognized exemptions are listed to ion. Contractor will not be required to register with the projects. (Labor Code section 1771.1). Payroll Records. The records required in Labor Code hall be required to be kept and submitted to the City will not be required to be submitted online with the totor will need to keep those records for at least threat the completion of the contract. (Labor Code section Subcontractors. Contractor shall not be required to rered subcontractors and is exempt from submitting intractors that is required in section 11 above. (Labor 773.3). This Contract is subject to the City's Living Wage (O), codified at SDMC sections 22.4225 requires each lout and file a living wage certification with the within thirty (30) days of Award of the Contract. LWC effit rates are adjusted annually in accordance with so (b) to reflect the Consumer Price Index. Service incial assistance agreements, and City facilities ust include this upward adjustment of wage rates to July 1 of each year. In addition, Contractor agrees to subcontractors, sublessees, and concessionaires and form Living Wage Ordinance. Pursuant to SDMC contract may be exempt from the LWO. For a determine, Contractor must complete the Living Wage Ordinance.	or of			
***	Item completel	y delivered				
Notes: Th	ne Terms and C	onditions of this Purchase Order are available	e at http://sandiego	.gov/purchasing/	Line Item Total \$,
		IMPORTANT!			Tax \$	0.0