

City of San Diego PURCHASE ORDER

PO No. 4500100380

Date: 06/06/2018 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: Aztec Landscaping Inc

7980 Lemon Grove Way

Lemon Grove CA 91945-1820

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

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

E-Mail: LHoffmann@sandiego.gov

						0 0	
Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uol Conv Factor	1 Exter	nded Price
1	LANDSCAPE MA	AINT - CAT II	06/30/2018	2 MON	3612.50 MON	USD	7,225.00
	accordance with	st MAD - Provide complete landscape mainten Contract #4600003240 and Bid #10089347-1: ginning 05/04/2018 thru 06/30/2018.					
	jstorniolo@sandi	O number on all invoices and email invoice to ego.gov or by U.S. mail to the billing address ATTN: Joe Storiolo. If questions, please conta85-1321.	as shown				
***	Business tax and Item completely of	d insurance to be updated as required. delivered					
2	LANDSCAPE MA		06/30/2018	2 MON	641.50 MON	USD	1,283.00
***	Item completely of	delivered					
3	LANDSCAPE MA	AINT - CAT III(b)	06/30/2018	2 MON	331.50 MON	USD	663.00
***	Item completely of	delivered					
4	LANDSCAPE MA	AINT - CAT V(a)	06/30/2018	2 MON	1177.42 MON	USD	2,354.84
***	Item completely of	delivered					
5	LANDSCAPE MA	AINT - CAT V(b)	06/30/2018	2 MON	3508.75 MON	USD	7,017.50
***	Item completely of	delivered					
6	LANDSCAPE MA	AINT - CAT VII	06/30/2018	2 MON	1059.50 MON	USD	2,119.00
***	Item completely of	delivered					
7	LANDSCAPE MA	AINT - CAT VIII	06/30/2018	2 MON	318.75 MON	USD	637.50
Notes: T	he Terms and Co	nditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/	SEE LA	ST F	PAGE
T		IMPORTANT!		-11 in	FOR	TOT	AL
directed	re prompt paym to <i>Billing</i> Conta	ents, PO # must appear on all ship ct person at <i>Bill-To</i> address listed al	ments and invoices; pove	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		
****	Item completely delivered						
8	LANDSCAPE MAINT - CAT IX	06/30/2018	2 MON	942.50 MON	USD 1,885.00		
***	Item completely delivered			_			
9	LANDSCAPE MAINT - CAT X Item completely delivered	06/30/2018	2 MON	1710.00 MON	USD 3,420.00		
	- Terri completely delivered						
10	LANDSCAPE MAINT - CAT XI Item completely delivered	06/30/2018	2 MON	545.00 MON	USD 1,090.00		
11	LANDSCAPE MAINT - CAT XII	06/30/2018	2 MON	236.25 MON	USD 472.50		
***	Item completely delivered						
12 ****	LANDSCAPE MAINT - CAT XIV Item completely delivered	06/30/2018	2 MON	444.33 MON	USD 888.66		
13	LANDSCAPE MAINT - EXTRA LABOR	06/30/2018	3,000 EA	1.00 EA	USD 3,000.00		
Notes:	By performing the services detailed in this purchase order, Co is entering into a contract with the City. Contractor certifies the or she is aware of the wage provisions described herein and swith such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal C 22.3019, construction, alteration, demolition, repair and mainted work performed under this Contract is subject to State prevailing laws. For construction work performed under this Contract current exceeding \$25,000 and for alteration, demolition, repair and mork performed under this Contract cumulatively exceeding \$100 contractor and its subcontractors shall comply with State prevailing awas including, but not limited to, the requirements listed. This requirement is in addition to the requirement to pay Living pursuant to San Diego Municipal Code sections 22.4201 throug Contractor must determine which per diem rate is highest for a classification of work (i.e. Prevailing Wage Rate or Living Wage and pay the highest of the two rates to their employees. Living applies to workers who are not subject to Prevailing Wage Rational Compliance with Prevailing Wage Requirements. Pursuant 1720 through 1861 of the California Labor Code, Contractor as subcontractors shall ensure that all workers who perform work Contract are paid not less than the prevailing rate of per diem determined by the Director of the California Department of Ind Relations (DIR). This includes work performed during the desi preconstruction phases of construction including, but not limite inspection and land surveying work. 1.1. Copies of such prevailing rate of per diem wages are on find.						
Notes: Th	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL		
To ensure directed t	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	ION	IOIAL				



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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
	City of San Diego's Equal Opportunity Contracting Department and are				
	available for inspection to any interested party on request. Copies of				
	the prevailing rate of per diem wages also may be found at				
	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor a				
	subcontractors shall post a copy of the prevailing rate of per diem				
	wages determination at each job site and shall make them available to				
	any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration dates. If				
	the published wage rate does not refer to a predetermined wage rate to				
	be paid after the expiration date, then the published rate of wage shall				
	be in effect for the life of this Contract. If the published wage rate				
	refers to a predetermined wage rate to become effective upon expiration				
	of the published wage rate and the predetermined wage rate is on file				
	with the DIR, such predetermined wage rate shall become effective on				
	date following the expiration date and shall apply to this Contract in				
	the same manner as if it had been published in said publication. If the				
	predetermined wage rate refers to one or more additional expiration				
	dates with additional predetermined wage rates, which expiration dates	;			
	occur during the life of this Contract, each successive predetermined				
	wage rate shall apply to this Contract on the date following the e				
	xpiration date of the previous wage rate. If the last of such predetermine				
	such wage rate shall apply to the balance of the Contract.				
	Penalties for Violations. Contractor and its subcontractors shall				
	comply with California Labor Code section 1775 in the event a worker is	\$			
	paid less than the prevailing wage rate for the work or craft in which	•			
	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 comply with				
	California Labor Code section 1776, which generally requires keeping				
	accurate payroll records, verifying and certifying payroll records, and				
	making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and its				
	subcontractors shall submit weekly certified payroll records online via	aibla			
	the City's web-based Labor Compliance Program. Contractor is respon	Sible			
	for ensuring its subcontractors submit certified payroll records to the				
	City. Contractor and its subcontractors shall also furnish the records				
	specified in Labor Code section 1776 directly to the Labor Commission	ei			
	in the manner required in Labor Code section 1771.4.				
	4. Apprentices. Contractor and its subcontractors shall comply with				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning	tne			
	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				
	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				
	excess of 8 hours per day are compensated at not less than 1½ times t	the			
	basic rate of pay; and (ii) specify penalties to be imposed on design				
	professionals and subcontractors of \$25 per worker per day for each day	ау			
	the worker works more than 8 hours per day and 40 hours per week in				
	violation of California Labor Code sections1810 through 1815.				
	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 with				
	California Labor Code section 3700 is required to secure the payment of	of			
	compensation of its employees and by signing this Contract, Contractor	r			
lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LA	ST PAG	
	IMPORTANT!				TOTAL

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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ne#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
+	Serv# Service Description certifies that "I am aware of the provisions of Section 3700 of the			Conv Factor	
	California Labor Code which require every employer to be insured	d against			
	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	5			
	Contract."	lianaa			
	Labor Compliance Program. The City has its own Labor Compl Program authorized in August 2011 by the DIR. The City will with				
	contract payments when payroll records are delinquent or deeme				
	inadequate by the City or other governmental entity, or it has been				
	established after an investigation by the City or other government				
	entity that underpayment(s) have occurred. For questions or assis	stance,			
	please contact the City of San Diego's Equal Opportunity Contract	ting			
	Department at 619-236-6000.				
	Contractor and Subcontractor Registration Requirements. This				
	is subject to compliance monitoring and enforcement by the DIR.				
	contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of t				
	Public Contract Code, or enter into any contract for public work, a				
	defined in this chapter of the Labor Code unless currently register				
	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 viola	tion			
	of this section for an unregistered contractor to submit a bid that is				
	authorized by Section 7029.1 of the Business and Professions Co	de or by			
	Section 10164 or 20103.5 of the Public Contract Code, provided t	he			
	contractor is registered to perform public work pursuant to Section	1			
	1725.5 at the time the contract is awarded."				
	9.1. A Contractor's inadvertent error in listing a subcontractor who				
	not registered pursuant to Labor Code section 1725.5 in a respon	se to 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 for	ee			
	specified in Labor Code section 1725.5; or (3) the subcontractor is				
	replaced by another registered contractor pursuant to Public Cont	ract			
	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 u		idable solely due to the		
	awarding body, Contractor, or any subcontractor to comply with the requirements of section 1725.5 of this section.	ie			
	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	on			
	this public works project are registered with the DIR in compliance				
	Labor Code sections 1771.1 and 1725.5, and Contractor shall pro				
	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 regi	stered			
	in violation of Labor Code sections 1725.5 or 1771.1, the Labor				
	Commissioner shall issue and serve a stop order prohibiting the upper stored Contractor or upper stored subcontractor(s) on A				
	the unregistered Contractor or unregistered subcontractor(s) on A public works until the unregistered Contractor or unregistered	·LL			
	subcontractor(s) is registered. Failure to observe a stop order is a	1			
	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 duri	ing			
es: Th	e Terms and Conditions of this Purchase Order are available	le at http://sandie	ego.gov/purchasing/	0==:-	OT D 4 C
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	IMPORTANT!			FOR	TOTAL



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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	performance of this contract, and Contractor shall provide the list			CONV FACIOI	
	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).				
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	and rules.				
	1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC section	n			
	22.4215, this Contract may be exempt from the LWO. For a determinati	on			
	on this exemption, Contractor must complete the Living Wage Ordinanc	Э			
	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.				
tes: Th	ne Terms and Conditions of this Purchase Order are available at h	ttp://sandiego	gov/purchasing/		
		· ·	•	Line Item Total \$	32,056.0
	IMDODTANTI			Tax \$	•
				ı un	0.0
	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			PO Total	32,056.0
ansure					