



# City of San Diego PURCHASE ORDER

**PO No. 4500101722**

**Date:** 07/17/2018 **Page 1 of 9**

<b>Ship To:</b> EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>  <b>E-Mail:</b> djberglund@sandiego.gov
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<b>Vendor:</b> Republic Services 8364 Clairemont Mesa Boulevard San Diego CA 92111-1302  <b>Vendor ID:</b> 10003908 <b>Telephone:</b> 858-637-5663 <b>E-Mail:</b> snunez-castillo@republicservice.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Airport Trash 3yd</b> Airport Trash 3yd Item partially delivered	06/30/2019	676 EA	11.91 EA	USD 8,051.16
2		<b>Airport Recycle 3yd</b> Airport Recycle 3yd Item partially delivered	06/30/2019	52 EA	5.94 EA	USD 308.88
3		<b>Central Stores Trash 3yd</b> Central Stores Trash 3yd Item partially delivered	06/30/2019	52 EA	11.91 EA	USD 619.32
4		<b>Central Stores Recycle 4yd</b> Central Stores Recycle 4yd Item partially delivered	06/30/2019	208 EA	7.92 EA	USD 1,647.36
5		<b>DSD Trash 3yd</b> DSD Trash 3yd Item partially delivered	06/30/2019	416 EA	11.91 EA	USD 4,954.56
6		<b>DSD Recycle 3yd</b> DSD Recycle 3yd Item partially delivered	06/30/2019	260 EA	5.94 EA	USD 1,544.40
7		<b>Engineering Trash 3yd</b> Engineering Trash 3yd	06/30/2019	52 EA	11.91 EA	USD 619.32

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**IMPORTANT!**

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item partially delivered				
8		<b>Engineering Recycle 3yd</b>	06/30/2019	104 EA	5.94 EA	USD 617.76
****		Engineering Recycle 3yd Item partially delivered				
9		<b>ESD Recycle 3yd</b>	06/30/2019	130 EA	5.94 EA	USD 772.20
****		ESD Recycle 3yd Item partially delivered				
10		<b>Fire Trash 3yd</b>	06/30/2019	1,768 EA	11.91 EA	USD 21,056.88
****		Fire Trash 3yd Item partially delivered				
11		<b>Fire Recycle 3yd</b>	06/30/2019	884 EA	5.94 EA	USD 5,250.96
****		Fire Recycle 3yd Item partially delivered				
12		<b>Facilities Trash 3yd</b>	06/30/2019	156 EA	11.91 EA	USD 1,857.96
****		Facilities Trash 3yd Item partially delivered				
13		<b>Facilities Washout</b>	06/30/2019	24 EA	75.00 EA	USD 1,800.00
****		Facilities Washout Item partially delivered				
14		<b>Facilities RO Service</b>	06/30/2019	65 EA	108.00 EA	USD 7,020.00
****		Facilities RO Service Item partially delivered				
15		<b>Facilities Disposal Fees</b>	06/30/2019	11,830 EA	1.00 EA	USD 11,830.00
****		Facilities Disposal Fees Item partially delivered				
16		<b>Facilities Rec 3yd</b>	06/30/2019	624 EA	5.94 EA	USD 3,706.56
****		Facilities Rec 3yd Item partially delivered				
17						

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		<b>Facilities Recycle 4yd</b> Facilities Recycle 4yd Item partially delivered	06/30/2019	208 EA	7.92 EA	USD 1,647.36
18		<b>Fleet Trash 3yd</b> Fleet Trash 3yd Item partially delivered	06/30/2019	468 EA	11.91 EA	USD 5,573.88
19		<b>Fleet Recycle 3yd</b> Fleet Recycle 3yd Item partially delivered	06/30/2019	260 EA	5.94 EA	USD 1,544.40
20		<b>Fleet Recycle 4yd</b> Fleet Recycle 4yd Item partially delivered	06/30/2019	156 EA	7.92 EA	USD 1,235.52
21		<b>IT Trash 3yd</b> IT Trash 3yd Item completely delivered	06/30/2019	52 EA	11.91 EA	USD 619.32
22		<b>IT Recycle 3yd</b> IT Recycle 3yd Item completely delivered	06/30/2019	52 EA	5.94 EA	USD 308.88
23		<b>Library Trash 3yd</b> Library Trash 3yd Item partially delivered	06/30/2019	676 EA	11.91 EA	USD 8,051.16
24		<b>Library Trash 4yd</b> Library Trash 4yd Item partially delivered	06/30/2019	364 EA	15.88 EA	USD 5,780.32
25		<b>Library Recycle 3yd</b> Library Recycle 3yd Item partially delivered	06/30/2019	832 EA	5.94 EA	USD 4,942.08
26		<b>Library Recycle 4yd</b> Library Recycle 4yd	06/30/2019	104 EA	7.92 EA	USD 823.68

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item partially delivered				
27		<b>Planning Trash 3yd</b>	06/30/2019	52 EA	11.91 EA	USD 619.32
****		Planning Trash 3yd Item partially delivered				
28		<b>Planning Recycle 3yd</b>	06/30/2019	52 EA	5.94 EA	USD 308.88
****		Planning Recycle 3yd Item partially delivered				
29		<b>Police Trash 3yd</b>	06/30/2019	4,056 EA	11.91 EA	USD 48,306.96
****		Police Trash 3yd Item partially delivered				
30		<b>Police Trash 4yd</b>	06/30/2019	260 EA	15.88 EA	USD 4,128.80
****		Police Trash 4yd Item partially delivered				
31		<b>Police Recycle 3yd</b>	06/30/2019	1,014 EA	5.94 EA	USD 6,023.16
****		Item partially delivered				
32		<b>Pub Serv Recycle 3yd</b>	06/30/2019	78 EA	5.94 EA	USD 463.32
****		Item partially delivered				
33		<b>TSW Trash 3yd</b>	06/30/2019	364 EA	11.91 EA	USD 4,335.24
****		TSW Trash 3yd Item partially delivered				
34		<b>TSW Recycle 3yd</b>	06/30/2019	468 EA	5.94 EA	USD 2,779.92
****		TSW Recycle 3yd Item partially delivered				
35		<b>TSW Recycle 4yd</b>	06/30/2019	208 EA	7.92 EA	USD 1,647.36
		TSW Recycle 4yd				

Republic Services will provide Refuse, Recycle, and Green Waste Bin collection for City Departments. Contract 4600002595 expires 3/31/2020. This PO is one of five. (Park & Rec, Miscellaneous, Water, Waste Water, and SDCCU Stadium)  
The PO is valid from 7/1/2018 until 6/30/19 and will replace PO 4500094228, Miscellaneous.

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Please put new PO# on invoice.  Dept Contact: George Parenti, gparenti@sandiego.gov, 858-492-5033 Billing Official: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov  BUSINESS TAX AND INSURANCE TO BE UPDATED AS REQUIRED  **** Item partially delivered				
36		<b>PO MOD 4500101722-ESD Trash 3yd</b>  PO MOD 4500101722 ESD Trash 3yd **** Item partially delivered	06/30/2019	140 EA	11.91 EA	USD 1,667.40
37		<b>PO MOD 4500101722-ESD Food Waste 2cy</b>  PO MOD 4500101722 ESD Food Waste 2cy **** Item completely delivered	06/30/2019	4 EA	8.22 EA	USD 32.88
38		<b>MOD 4500101722-Library UniHts Trash3yd</b>  PO MOD 4500101722 Library- University Heights Trash 3yd **** Item partially delivered	06/30/2019	50 EA	11.91 EA	USD 595.50
39		<b>MOD 4500101722-Library UniHts Recy 3yd</b>  PO MOD 4500101722 Library- University Heights Recycle 3yd  Dept Contact: Kiah DeSarro, kdesarro@sandiego.gov, 858-627-3397 Billing Official: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov **** Item partially delivered	06/30/2019	50 EA	5.94 EA	USD 297.00
40		<b>PO MOD 4500101722 IT Trash 3yd</b>  PO MOD 4500101722 to add additional funds IT Trash 3yd **** Item partially delivered	06/30/2019	90 EA	11.91 EA	USD 1,071.90
41		<b>PO MOD 4500101722 IT Recycling 3yd</b>  PO MOD 4500101722 to add additional funds IT Recycling 3yd **** Item partially delivered	06/30/2019	90 EA	5.94 EA	USD 534.60
42		<b>PO MOD 4500101722 Cent Stores Trash 3YD</b>  PO MOD 4500101722 to add additional funds IT Recycling 3yd **** Item partially delivered	06/30/2019	30 EA	11.91 EA	USD 357.30

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		PO MOD 4500101722 Cent Stores Trash 3YD--additional funds needed Dept contact: Kiah Desarro, kdesarro@sandiego.gov, 858-627-3397				
43		<b>PO MOD 4500101722 E&amp;CP Trash 3 yd</b> 1/29/19 - Republic Services PO MOD 4500101722 to add additional funds for E&CP Trash 3 yd.	06/30/2019	20 EA	11.91 EA	USD 238.20
44		<b>PO MOD 4500101722 E&amp;CP Recycling 3 yd</b> 1/29/19 - Republic Services PO MOD 4500101722 to add additional funds for E&CP Recycling 3 yd.	06/30/2019	30 EA	5.94 EA	USD 178.20
45		<b>PO MOD 4500101722 Planning Trash 3 yd</b> 1/29/19 - Republic Services PO MOD 4500101722 to add additional funds for Planning Trash 3 yd.	06/30/2019	20 EA	11.91 EA	USD 238.20
46		<b>PO MOD 4500101722 Planning Recy 3 yd</b> 1/29/19 - Republic Services PO MOD 4500101722 to add additional funds for Planning Recycling 3 yd.  Department Contact: Kiah DeSarro - Recycling Section (858)627-3397 KDesarro@sandiego.gov  Billing Contact: Olivia Tyson (858)492-5016 otyson@sandiego.gov	06/30/2019	20 EA	5.94 EA	USD 118.80
<b>Notes:</b>	<p>By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services.</p> <p>A. PREVAILING WAGES. Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, Contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below. This requirement is in addition to the requirement to pay Living Wage pursuant to San Diego Municipal Code sections 22.4201 through 22.4245. Contractor must determine which per diem rate is highest for each</p>					
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>						<b>SEE LAST PAGE FOR TOTAL</b>
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>classification of work (i.e. Prevailing Wage Rate or Living Wage Rate), and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates.</p> <p>1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.</p> <p>1.1. Copies of such prevailing rate of per diem wages are on file at the 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 <a href="http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm">http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm</a>. Contractor and its 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.</p> <p>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 the 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 expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of such wage rate shall apply to the balance of the Contract.</p> <p>2. 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.</p> <p>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 the City's web-based Labor Compliance Program. Contractor is responsible 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 Commissioner in the manner required in Labor Code section 1771.4.</p> <p>4. Apprentices. Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning 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.</p> <p>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</p>				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>					<p><b>SEE LAST PAGE FOR TOTAL</b></p>
<p><b>IMPORTANT!</b></p> <p>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</p>					



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>excess of 8 hours per day are compensated at not less than 1½ times 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 the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815.</p> <p>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.</p> <p>7. Labor Code Section 1861 Certification. Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract."</p> <p>8. Labor Compliance Program. The City has its own Labor Compliance 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, please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000.</p> <p>9. Contractor and Subcontractor Registration Requirements. This project 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."</p> <p>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 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 Code section 4107.</p> <p>9.2. A Contract entered into with any Contractor or subcontractor in violation of Labor Code section 1771.1(a) shall be subject to cancellation, provided that a Contract for public work shall not be unlawful, void, or voidable solely due to the awarding body, Contractor, or any subcontractor to comply with the requirements of section 1725.5 of this section.</p> <p>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 1771.1 and 1725.5, and Contractor shall provide proof of registration for themselves and all listed subcontractors to</p>				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>					<b>SEE LAST PAGE FOR TOTAL</b>
<p><b>IMPORTANT!</b></p> <p>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</p>					





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	<p>the City at the time of bid or proposal due date or upon request.</p> <p>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.</p> <p>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.</p> <p>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:</p> <p>12.1. Registration. Contractor will not be required to register with the DIR for small projects. (Labor Code section 1771.1).</p> <p>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).</p> <p>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).</p> <p>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.</p> <p>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.</p> <p>C. Highest Wage Rate Applies. Contractor is required to pay the highest applicable wage rate where more than one wage rate applies.</p>				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				Line Item Total \$	176,126.86
<b>IMPORTANT!</b>				Tax \$	0.00
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				<b>PO Total \$</b>	<b>176,126.86</b>