



# City of San Diego PURCHASE ORDER

**PO No. 4500101922**

**Date:** 07/19/2018 **Page 1 of 7**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov
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<b>Vendor:</b> Atlas Pumping Service PO Box 1739 Lakeside CA 92040-0916  <b>Vendor ID:</b> 10001746 <b>Telephone:</b> 619-443-7867 <b>E-Mail:</b> ar@pumpatlas.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>AZALEA RECREATION CENTER</b>  DIR Project ID 251921  PROVIDE COMMUNITY PARKS II WITH ALL MATERIALS AND LABOR NECESSARY FOR GREASE TRAP PUMPING AND MAINTENANCE SERVICES IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL REGULATIONS (INCLUDES WEEKEND, EMERGENCY AND AFTER-HOURS SERVICE) AND AS NEEDED PER QUOTE SUBMITTED FOR FY19. LISTED PER SITE:  AZALEA RECREATION CENTER 2596 VIOLET STREET, SAN DIEGO, CA 92105 (619) 641-6104  **** Item partially delivered	06/30/2019	4 MON	125.00 MON	USD 500.00
2		<b>CESAR CHAVEZ COMMUNITY CENTER</b>  455 SYCAMORE ROAD, SAN YSIDRO, CA 92173 (619) 424-0459  **** Item partially delivered	06/30/2019	13 MON	125.00 MON	USD 1,625.00
3		<b>CITY HEIGHTS RECREATION CENTER</b>  380 LANDIS STREET, SAN DIEGO, CA 92105 (619) 641-6104  **** Item partially delivered	06/30/2019	4 MON	125.00 MON	USD 500.00
4		<b>COLINA DEL SOL RECREATION CENTER</b>  5319 ORANGE AVENUE, SAN DIEGO, CA 92115 (619) 235-1145  **** Item partially delivered	06/30/2019	6 MON	125.00 MON	USD 750.00
5		<b>ENCANTO RECREATION CENTER</b>  6508 WUNDERLIN AVENUE, SAN DIEGO, CA 92114 (619) 527-3416  **** Item partially delivered	06/30/2019	12 MON	125.00 MON	USD 1,500.00
6						

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 style="text-align: center;"><b>IMPORTANT!</b></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 style="font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</p>
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****		<b>GOLDEN HILL RECREATION CENTER</b> 2600 GOLF COURSE DRIVE, SAN DIEGO, CA 92102 (619) 235-1145 Item partially delivered	06/30/2019	6 MON	125.00 MON USD	750.00
7		<b>MARTIN. L. KING RECREATION CENTER</b> 6401 SKYLINE DRIVE, SAN DIEGO, CA 92114 (619) 527-3416 Item partially delivered	06/30/2019	12 MON	125.00 MON USD	1,500.00
8		<b>MEMORIAL RECREATION CENTER</b> 2902 MARCY AVENUE, SAN DIEGO, CA 92113 (619) 235-1127 Item partially delivered	06/30/2019	12 MON	125.00 MON USD	1,500.00
9		<b>MEMORIAL SENIOR CENTER</b> 606 SOUTH 30TH STREET, SAN DIEGO, CA 92113 (619) 235-1127	06/30/2019	12 MON	125.00 MON USD	1,500.00
10		<b>MONTGOMERY WALLER RECREATION CENTER</b> 3020 CORONADO AVENUE, SAN DIEGO, CA 92154 (619) 424-0467 Item partially delivered	06/30/2019	4 MON	125.00 MON USD	500.00
11		<b>MOUNTAIN VIEW RECREATION CENTER</b> 641 SO. BOUNDARY STREET, SAN DIEGO, CA 92114 (619) 527-3414 Item partially delivered	06/30/2019	4 MON	350.00 MON USD	1,400.00
12		<b>NORTH PARK ADULT CENTER</b> 2719 HOWARD AVENUE, SAN DIEGO, CA 92014 (619) 235-1161 Item partially delivered	06/30/2019	6 MON	125.00 MON USD	750.00
13		<b>NORTH PARK RECREATION CENTER</b> 4044 IDAHO STREET, SAN DIEGO, CA 92014 (619) 235-1161 Item partially delivered	06/30/2019	12 MON	125.00 MON USD	1,500.00
14		<b>PARADISE HILLS RECREATION CENTER</b> 6610 POTOMAC STREET, SAN DIEGO, CA 92139 (619) 527-3464 Item partially delivered	06/30/2019	12 MON	125.00 MON USD	1,500.00
15		<b>PARADISE SENIOR CENTER</b> 1889 LOGAN AVENUE, SAN DIEGO, CA 92113 (619) 235-1127	06/30/2019	12 MON	125.00 MON USD	1,500.00

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16		<b>PARK DE LA CRUZ</b> 3901 LANDIS STREET, SAN DIEGO, CA 92105 (619) 641-6104 (STARTING JANUARY 2019)	06/30/2019	6 MON	125.00 MON USD	750.00
17		<b>PENN ATHLETIC FIELD</b> 2555 DUSK DRIVE, SAN DIEGO, CA 92135 (619) 527-3464 Item partially delivered	06/30/2019	12 MON	125.00 MON USD	1,500.00
18		<b>PRESIDIO RECREATION CENTER</b> 2811 JACKSON STREET, SAN DIEGO, CA 92110 (619) 235-1161 Item partially delivered	06/30/2019	6 MON	125.00 MON USD	750.00
19		<b>ROBERT EGGER SOUTH BAY RECREATION CENTER</b> 1885 CORONADO AVENUE, SAN DIEGO, CA 92154 (619) 424-0467 Item partially delivered	06/30/2019	4 MON	125.00 MON USD	500.00
20		<b>SAN YSIDRO COMMUNITY ACTIVITY CENTER</b> 179 DIZA ROAD, SAN YSIDRO, CA 92173 (619) 424-0459 Item partially delivered	06/30/2019	7 MON	125.00 MON USD	875.00
21		<b>SAN YSIDRO SENIOR BUILDING</b> 125 E. PARK AVENUE, SAN YSIDRO, CA 92173 (619) 424-0459 Item partially delivered	06/30/2019	12 MON	125.00 MON USD	1,500.00
22		<b>SILVER WING RECREATION CENTER</b> 3737 AREY DRIVE, SAN DIEGO, CA 92154 (619) 424-0467 Item partially delivered	06/30/2019	4 MON	125.00 MON USD	500.00
23		<b>SKYLINE HILLS RECREATION CENTER</b> 8285 SKYLINE DRIVE, SAN DIEGO, CA 92114 (619) 527-3464 Item partially delivered	06/30/2019	12 MON	125.00 MON USD	1,500.00
24		<b>SOUTHCREST RECREATION CENTER</b> 4149 NEWTON AVENUE, SAN DIEGO, CA 92114 (619) 527-3414 Item partially delivered	06/30/2019	4 MON	125.00 MON USD	500.00
25		<b>STOCKTON RECREATION CENTER</b> 330 32ND STREET, SAN DIEGO, CA 92102 (619) 235-1127	06/30/2019	12 MON	125.00 MON USD	1,500.00

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****		Item partially delivered					
26		<b>WILLIE HENDERSON SPORTS COMPLEX</b>  1035 SOUTH 45TH STREET, SAN DIEGO, CA 92114 (619) 527-3414  DEPARTMENT CONTACT: ADRIAN ZOLLA (619) 525-8241  PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101  <ul style="list-style-type: none"> <li>• THIS PO REPLACES PO 4500090901</li> <li>• PERIOD COVERED: JULY 1, 2018 THROUGH JUNE 30, 2019</li> <li>• PAY PER INVOICE.</li> <li>• OTHER LABOR DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION.</li> <li>• INSURANCE AND BUSINESS TAX CERTIFICATE MUST BE UPDATED AS REQUIRED.</li> </ul> FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	06/30/2019	4 MON	125.00 MON USD	500.00	
****		Item partially delivered					
<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 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</p>					
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	<p>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 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 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>				
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	<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 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</p>				
<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>					<p><b>SEE LAST PAGE FOR TOTAL</b></p>
<p align="center"><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>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>				
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<b>IMPORTANT!</b>				Tax \$	0.00
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				<b>PO Total \$</b>	<b>27,650.00</b>