



Date: 07/10/2018 F

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Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5		Bill To: Open Space 202 C Street, 5th Floor	C	Billing Contact: DAVID TRAN Telephone:	
	EGO CA 92101-4806	San Diego CA 92101			
				-Mail:davidt@sandi	ego.gov
Vendo	neebearu Lanuscape nic		Terms: within 30 c	lays Due net	
	PO Box 2777		Delivery T		
	Spring Valley CA 91979-2777		FOB Desti	nation	
			Buyer:	Katrina McDonal	d
			Telephon	e: 619 236-6038	
Vendor	ID: 10018270 Telephone:619-697-830	02 E-Mail: info@treebeardlandscape.com	E-Mail:	KMMcDonald@s	andiego.gov
Line #	Item ID/Description Serv # Service Description	Del.Date Quanti scription	ity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	LANDSCAPE MAINTENANCE (Monthly)	06/30/2019	12 MON	9580.72 MON	USD 114,968.64
	Carmel Valley Neighhborhood #10 MAD - Provi maintenance on a monthly basis per the vendor /2018.	•			
	FIR Project ID: 249466				
***	Please include PO number on all invoices and e gflores@sandiego.gov or by U.S. mail to the billi the PO to the ATTN: George Flores. If questions Flores at 619-685-1335.	ing address as shown on			
	Item partially delivered				
2	LANDSCAPE MAINT. (EXTRA LABOR)	06/30/2019 20,00	0.06 EA	1.00 EA	USD 20,000.06
	Carmel Valley Neighhborhood #10 MAD - Provi maintenance on a monthly basis per the vendor /2018.				
	Please include PO number on all invoices and e gflores@sandiego.gov or by U.S. mail to the billi the PO to the ATTN: George Flores. If questions Flores at 619-685-1335.	ing address as shown on			
	By performing the services detailed in this purch is entering into a contract with the City. Contract or she is aware of the wage provisions described with such provisions before commencing service A. PREVAILING WAGES. Pursuant to San Dieg	or certifies that he d herein and shall comply əs.			
	22.3019, construction, alteration, demolition, rep work performed under this Contract is subject to laws. For construction work performed under this exceeding \$25,000 and for alteration, demolition	air and maintenance State prevailing wage s Contract cumulatively			
	work performed under this Contract cumulatively Contractor and its subcontractors shall comply v wage laws including, but not limited to, the requi	/ exceeding \$15,000, vith State prevailing rements listed below.			
	This requirement is in addition to the requiremer pursuant to San Diego Municipal Code sections Contractor must determine which per diem rate	22.4201 through 22.4245.			
	classification of work (i.e. Prevailing Wage Rate and pay the highest of the two rates to their emp applies to workers who are not subject to Prevai	or Living Wage Rate), oloyees. Living Wage			
The Term	l as and Conditions of this Purchase Order are	SEE LAS	ST PAGE		
	IMPC	FOR 1	FOTAL		
To ensur	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all shipments and invoices; all invoice	es must be		





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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	1. Compliance with Prevailing Wage Requirements. Pursuant to s				
	1720 through 1861 of the California Labor Code, Contractor and i				
	subcontractors shall ensure that all workers who perform work un				
	Contract are paid not less than the prevailing rate of per diem was determined by the Director of the California Department of Industri				
	Relations (DIR). This includes work performed during the design a				
	preconstruction phases of construction including, but not limited to				
	inspection and land surveying work.	,			
	1.1. Copies of such prevailing rate of per diem wages are on file a	at the			
	City of San Diego's Equal Opportunity Contracting Department ar	nd are			
	available for inspection to any interested party on request. Copies	s of			
	the prevailing rate of per diem wages also may be found at				
	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contra				
	subcontractors shall post a copy of the prevailing rate of per diem				
	wages determination at each job site and shall make them availal any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration dat	es lf			
	the published wage rate does not refer to a predetermined wage i				
	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 ex	piration			
	of the published wage rate and the predetermined wage rate is or	n file			
	with the DIR, such predetermined wage rate shall become effective				
	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 expirati				
	dates with additional predetermined wage rates, which expiration				
	occur during the life of this Contract, each successive predetermin wage rate shall apply to this Contract on the date following the e	leu			
	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 shall				
	comply with California Labor Code section 1775 in the event a wo	orker is			
	paid less than the prevailing wage rate for the work or craft in whi	ch			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720 – 1				
	3. Payroll Records. Contractor and its subcontractors shall comply				
	California Labor Code section 1776, which generally requires kee accurate payroll records, verifying and certifying payroll records, a				
	making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and i	ts			
	subcontractors shall submit weekly certified payroll records online				
	the City's web-based Labor Compliance Program. Contractor is re	esponsible			
	for ensuring its subcontractors submit certified payroll records to t	he			
	City. Contractor and its subcontractors shall also furnish the recor				
	specified in Labor Code section 1776 directly to the Labor Commi	issioner			
	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 conce	ming the			
	employment and wages of apprentices. Contractor shall be held responsible for their compliance as well as the compliance of their	r			
	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				
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours worked	l in			
	excess of 8 hours per day are compensated at not less than 11/2 to				
	basic rate of pay; and (ii) specify penalties to be imposed on design				
	professionals and subcontractors of \$25 per worker per day for ea				
	the worker works more than 8 hours per day and 40 hours per we	ek 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 e				
	into with a subcontractor: California Labor Code sections 1771, 1				
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.	,			
	7. Labor Code Section 1861 Certification. Contractor in accordance	ce with			
e Term	ns and Conditions of this Purchase Order are available at htt	o://www.sandiego.g	ov/purchasing/vendor		
				SEE LA	ST PAG
IMPORTANT!			FOR	TOTAL	
	e prompt payments, PO # must appear on all shipme o Billing Contact person at Bill-To address listed abov	nte and invoices:	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
Line #		ent of against against such nce ild ance, ng roject e or by s s to a a ct ents with de ered a of	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	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 I	3			
The Term	ns and Conditions of this Purchase Order are available at http://		gov/purchasing/vendor	05514	
	IMPORTANTI				ST PAGE
To ensur directed t	IMPORTANT! e prompt payments, PO # must appear on all shipment o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ts and invoices	s; all invoices must be	-	TOTAL





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	 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 be 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 os San Diego, but will not be required to be submitted online with the D 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 22.42 LWO requires payment of minimum hourly wage rates and other ber 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 van health benefit rates are adjusted annually in accordance with SI 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 cre 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 regu	f VIR e 245. The lefits vage DMC overed ations ction nation ance			
The Term	s and Conditions of this Purchase Order are available at http://	www.sandiego.g	ov/purchasing/vendor	Line Item Total \$	3 134,968.7
				Line item I otal \$	134,968.7
	IMPORTANT! e prompt payments, PO # must appear on all shipment o Billing Contact person at Bill-To address listed above			Tax \$	6 0.00