



Date: 07/12/2018

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	•		Bill To:							
Ship To: City of San Diego Billing Contact for Delivery Address 92101			PUD ACC 9192 TOP	PUD ACCOUNTS PAYABLE M 9192 TOPAZ WAY SAN DIEGO CA 92123 T				Billing Contact: Nonica Langston		
			SANDIEC					E-Mail:MLANGSTON@SANDIEGO.GO		
Vendor:         Ocean Blue Environmental Services           Inc         925 West Esther Street           Long Beach CA 90813         90813					Terms: within 30 Delivery FOB Des	) days Due ne 7 <b>Terms:</b>				
						Buyer:	Michael	Warner		
						Telepho	one: 619-236	6154		
Vendor	<b>ID:</b> 10011911	Telephone:	E-Mail:	info@ocean-blue.com		E-Mail:	MWarne	er@sand	liego.gov	/
Line #	Serv #	Item ID/Description Service I	Description	Del.Date	Quant	ity/Ord Uo	M Unit Price/ Conv Fa		Exter	nded Price
1	FY19 CSF SHOP	ROUTINE HAZARDOUS W	ASTE	12/03/2018	15	5,000 EA	1.00	EA	USD	15,000.0
	FY19 CSF SHOP-ROUTINE HAZARDOUS WASTE DISPOSAL CONTRACT #4600002726. ITB 10037093-14W, CONTRACT AS NEEDED FOR CSF SHOP. GOOD THROUGH 07/01/2018 TO 12/03/2018									
	DEPARTMENT CONTACT: ANTHONY MILLER 858-614-4083									
***	DELIVER TO CS Item partially deliv	F: 9191 KEARNY VILLA CT /ered	. SAN DIEGO, C	A 92123						
2	FY19 CSF SHOP	EMERGENCY		12/03/2018	15	5,000 EA	1.00	EA	USD	15,000.0
	FY19 CSF SHOP-EMERGENCY CONTRACT #4600002726 LINE 3 ITB 10037093-14W, AS NEEDED FOR CSF SHOP. GOOD THROUGH 07/01/2018 TO 12/03/2018									
	DEPARTMENT CONTACT: ANTHONY MILLER 858-614-4083									
	DELIVER TO CSF: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123									
lotes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.					_		-		
	DIR Project ID: 81842									
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015									
	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. 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	s subcontractors shall compl ing, but not limited to, the re	y with State preva	ailing						
he Term	s and Conditions	of this Purchase Order a	re available at	http://www.sandiego.gov	v/purchasi	ing/vendor	SFF		L ST F	PAGF
IMPORTANT!						SEE LAST PAGE FOR TOTAL				
		ents, PO # must appe ct person at <i>Bill-To</i> ad								





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	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	This requirement is in addition to the requirement to pay Living Wa	age			
	pursuant to San Diego Municipal Code sections 22.4201 through	22.4245.			
	Contractor must determine which per diem rate is highest for each	า			
	classification of work (i.e. Prevailing Wage Rate or Living Wage R	ate),			
	and pay the highest of the two rates to their employees. Living W	age			
	applies to workers who are not subject to Prevailing Wage Rates.				
	1. Compliance with Prevailing Wage Requirements. Pursuant to s	ections			
	1720 through 1861 of the California Labor Code, Contractor and it				
	subcontractors shall ensure that all workers who perform work und	der this			
	Contract are paid not less than the prevailing rate of per diem was				
	determined by the Director of the California Department of Industr				
	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	it the			
	City of San Diego's Equal Opportunity Contracting Department an				
	available for inspection to any interested party on request. Copies				
	the prevailing rate of per diem wages also may be found at				
	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contra	actor and its			
	subcontractors shall post a copy of the prevailing rate of per diem				
	wages determination at each job site and shall make them availab				
	any interested party upon request.				
		oo lf			
	1.2. The wage rates determined by the DIR refer to expiration date				
	the published wage rate does not refer to a predetermined wage r				
	be paid after the expiration date, then the published rate of wages	snall			
	be in effect for the life of this Contract. If the published wage rate				
	refers to a predetermined wage rate to become effective upon exp				
	of the published wage rate and the predetermined wage rate is on				
	with the DIR, such predetermined wage rate shall become effectiv				
	date following the expiration date and shall apply to this Contract i				
	the same manner as if it had been published in said publication. I				
	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 predetermin	ned			
	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 predete	ermined wage rates ex	pires during the life		
	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	rker is			
	paid less than the prevailing wage rate for the work or craft in which	ch			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720 – 18	861.			
	3. Payroll Records. Contractor and its subcontractors shall comply	/ with			
	California Labor Code section 1776, which generally requires keep	ping			
	accurate payroll records, verifying and certifying payroll records, a	and			
	making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and it	ts			
	subcontractors shall submit weekly certified payroll records online				
	the City's web-based Labor Compliance Program. Contractor is re				
	for ensuring its subcontractors submit certified payroll records to the	-			
	City. Contractor and its subcontractors shall also furnish the record				
	specified in Labor Code section 1776 directly to the Labor Commi				
	in the manner required in Labor Code section 1770 directly to the Labor Codemin				
	<ol> <li>Apprentices. Contractor and its subcontractors shall comply with</li> </ol>	h			
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concer				
	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.	I			
	5. Working Hours. Contractor and its subcontractors shall comply	with			
e Term	s and Conditions of this Purchase Order are available at http		ov/purchasing/vendor		
				SEE LA	ST PAG
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	California Labor Code sections 1810 through 1815, including but	not		Convractor	
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours worked	d in			
	excess of 8 hours per day are compensated at not less than 11/2 t	imes the			
	basic rate of pay; and (ii) specify penalties to be imposed on design	gn			
	professionals and subcontractors of \$25 per worker per day for each				
	the worker works more than 8 hours per day and 40 hours per we	eek in			
	violation of California Labor Code sections1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall include				
	minimum a copy of the following provisions in any contract they e				
	into with a subcontractor: California Labor Code sections 1771, 1	771.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861. 7. Labor Code Section 1861 Certification. Contractor in accordance	co with			
	California Labor Code section 3700 is required to secure the pay				
	compensation of its employees and by signing this Contract, Con				
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insured	d against			
	liability for workers' compensation or to undertake self-insurance	-			
	accordance with the provisions of that code, and I will comply with				
	provisions before commencing the performance of the work of thi				
	Contract."				
	8. Labor Compliance Program. The City has its own Labor Compl	liance			
	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 bee	n			
	established after an investigation by the City or other government	al			
	entity that underpayment(s) have occurred. For questions or assis	stance,			
	please contact the City of San Diego's Equal Opportunity Contract	cting			
	Department at 619-236-6000.				
	9. Contractor and Subcontractor Registration Requirements. This	project			
	is subject to compliance monitoring and enforcement by the DIR.				
	contractor or subcontractor shall not be qualified to bid on, be liste				
	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	red			
	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				
	of this section for an unregistered contractor to submit a bid that i				
	authorized by Section 7029.1 of the Business and Professions Co Section 10164 or 20103.5 of the Public Contract Code, provided	-			
	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	n is			
	not registered pursuant to Labor Code section 1725.5 in a respon				
	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 f	ee			
	specified in Labor Code section 1725.5; or (3) the subcontractor i				
	replaced by another registered contractor pursuant to Public Con-				
	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	ınlawful, void, or voida	ble solely due to the		
	awarding body, Contractor, or any subcontractor to comply with the	he			
	requirements 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 of	on			
The Term	ns and Conditions of this Purchase Order are available at htt	p://www.sandiego.g	ov/purchasing/vendor		
				SEE LA	ST PAGE
	IMPORTANT!			FOR	TOTAL
Fo ensur	e prompt payments. PO # must appear on all shipme	ents and invoices	all invoices must be	-	
directed t	e prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abov	e			





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ne#	Item ID/Description De Serv# Service Description	I.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	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.				
	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.				
	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.				
	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).				
	B. Living Wages. This Contract is subject to the City's Living Wage				
	Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. Th	20			
	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				
	0 0				
	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				
Term	applicable wage rate where more than one wage rate applies. s and Conditions of this Purchase Order are available at http://www.	sandiego go	v/purchasing/vendor		
				Line Item Total \$	,
_	IMPORTANT!			Tax \$	0
	e prompt payments, PO # must appear on all shipments and b <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	linuciocou	all invoices must be	PO Total \$	30,000