



Date: 07/19/2018

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	: San Diego ontact for Delivery Address	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		Billing Contact: DAVID WELLS Telephone: 858-541 E-Mail:dwells@sand	
Vanda		s	Terms:		
Vendo	for ACH payment	5	within 30	days Due net	
	3737 5th Avenue Suite 203 San Diego CA 92103-4217		Delivery FOB Des		
			Buyer:	Michael Warner	
			Telepho	ne: 619-236-6154	
Vendor	ID: 10016533 Telephone:619-542-187	77 E-Mail: leticia@alphaproject.org	E-Mail:	MWarner@sand	iego.gov
Line #	Item ID/Description	Del.Date	Quantity/Ord Uo	Unit Price/Prc UoM	Extended Price
-	Serv # Service Des			Conv Factor	
1	Reasonably Related Expenses	06/30/2019	4,500 EA	1.00 EA	USD 4,500.00
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@				
	Vendor to provide removal of trash, debris, week	ds and brush from open			
	channels and drainage areas, conveyances, and required from 07/01/2018 through 06/30/2019. F	d easements as may be			
	Department Contact John Scampone : 619-527-	7518			
	· · ·				
2	Maintenance Crew person	06/30/2019	492 EA	25.56 H 1 EA = 1 H	USD 12,575.52
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@				
	Vendor to provide removal of trash, debris, weed channels and drainage areas, conveyances, and required from 07/01/2018 through 06/30/2019. F	d easements as may be			
	Department Contact John Scampone : 619-527-	7518			
	Department Contact Controcampone : 019-021-	1510			
3	Field Operations: Eight (8) Person Crew	06/30/2019	50 EA	1454.08 EA	USD 72,704.00
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@				
	Vendor to provide removal of trash, debris, weed channels and drainage areas, conveyances, and required from 07/01/2018 through 06/30/2019. F	d easements as may be			
	Department Contact John Scampone : 619-527-	7518			
Notes:	PO released NTE purchase order value or as ma Update Insurance and Business Tax Certificate			-	
	DIR Project ID: 143665				
	WAGE REQUIREMENTS: PURCHASE ORDER	S EXECUTED ON OR AFTER JANUARY 1	, 2015		
The Term	s and Conditions of this Purchase Order are	available at http://www.sandiego.gov/p	ourchasing/vendor	SEE LA	ST PAGE
IMPORTANT!					ΓΟΤΑL
To ensur	e prompt payments PO # must appear	on all shipments and invoices: all	invoices must be	_	/ -
directed	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	ess listed above			





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ine #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		the services detailed in this purchase order, Contra	ictor			
		a contract with the City. Contractor certifies that he				
	or she is aware	e of the wage provisions described herein and shall	comply			
	with such prov	isions before commencing services.				
		G WAGES. Pursuant to San Diego Municipal Code				
		ruction, alteration, demolition, repair and maintena				
	-	d under this Contract is subject to State prevailing v	-			
		truction work performed under this Contract cumula ,000 and for alteration, demolition, repair and main	-			
	0.	d under this Contract cumulatively exceeding \$15,0				
		l its subcontractors shall comply with State prevailing				
	wage laws incl	uding, but not limited to, the requirements listed be	low.			
	This requireme	ent is in addition to the requirement to pay Living W	age			
	-	n Diego Municipal Code sections 22.4201 through				
		st determine which per diem rate is highest for each				
		f work (i.e. Prevailing Wage Rate or Living Wage R	1 · · · · · · · · · · · · · · · · · · ·			
		ghest of the two rates to their employees. Living W	age			
		kers who are not subject to Prevailing Wage Rates.	octions			
	•	with Prevailing Wage Requirements. Pursuant to s 1861 of the California Labor Code, Contractor and i				
	•	shall ensure that all workers who perform work un				
		aid not less than the prevailing rate of per diem way				
		the Director of the California Department of Industri				
	Relations (DIR). This includes work performed during the design a	and			
	preconstruction	n phases of construction including, but not limited to	р,			
	inspection and	land surveying work.				
	-	such prevailing rate of per diem wages are on file a				
		go's Equal Opportunity Contracting Department ar				
		spection to any interested party on request. Copies	or			
		ate of per diem wages also may be found at ca.gov/OPRL/DPreWageDetermination.htm. Contra	actor and its			
	-	shall post a copy of the prevailing rate of per diem				
		nation at each job site and shall make them availab				
	-	party upon request.				
	1.2. The wage	rates determined by the DIR refer to expiration dat	es. If			
	the published v	wage rate does not refer to a predetermined wage	ate to			
	-	e expiration date, then the published rate of wage	shall			
		the life of this Contract. If the published wage rate				
	-	determined wage rate to become effective upon exp				
	-	d wage rate and the predetermined wage rate is or uch predetermined wage rate shall become effective				
		the expiration date and shall apply to this Contract				
	-	ner as if it had been published in said publication.				
		wage rate refers to one or more additional expirati				
	dates with add	itional predetermined wage rates, which expiration	dates			
	-	e life of this Contract, each successive predetermin	ned			
		I apply to this Contract on the date following the e				
	-	of the previous wage rate. If the last of such predet	ermined wage rates e	xpires during the life		
	-	e shall apply to the balance of the Contract.				
		Violations. Contractor and its subcontractors shall				
	1,2	alifornia Labor Code section 1775 in the event a wo				
		the prevailing wage rate for the work or craft in whi mployed. This shall be in addition to any other	511			
		alties allowed under Labor Code sections 1720 – 1	861			
		ords. Contractor and its subcontractors shall compl				
	-	or Code section 1776, which generally requires kee				
		Il records, verifying and certifying payroll records, a	-			
		vailable for inspection. Contractor shall require its				
ne Term	s and Conditior	s of this Purchase Order are available at http://www.com/actions/	o://www.sandiego.g	jov/purchasing/vendor	SEEIA	ST PAG
		IMPORTANT!				TOTAL
						IUIAL
ensure	e prompt payr	nents, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abov	nts and invoices	; all invoices must be		





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.ine #	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description subcontractors to also comply with section 1776. Contractor and	its		Conv Factor	
	subcontractors shall submit weekly certified payroll records online				
	the City's web-based Labor Compliance Program. Contractor is r				
	for ensuring its subcontractors submit certified payroll records to	the			
	City. Contractor and its subcontractors shall also furnish the reco				
	specified in Labor Code section 1776 directly to the Labor Comm	issioner			
	in the manner required in Labor Code section 1771.4.				
	4. Apprentices. Contractor and its subcontractors shall comply wi	th			
	California Labor Code sections 1777.5, 1777.6 and 1777.7 conce				
	employment and wages of apprentices. Contractor shall be held	5			
	responsible for their compliance as well as the compliance of the	ir			
	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 worke	d in			
	excess of 8 hours per day are compensated at not less than 11/2 t				
	basic rate of pay; and (ii) specify penalties to be imposed on desi				
	professionals and subcontractors of \$25 per worker per day for e	•			
	the worker works more than 8 hours per day and 40 hours per we				
	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	771.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.	oo with			
	7. Labor Code Section 1861 Certification. Contractor in accordan				
	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 insure	-			
	liability for workers' compensation or to undertake self-insurance				
	accordance with the provisions of that code, and I will comply wit				
	provisions before commencing the performance of the work of the	IS			
	Contract."				
	8. Labor Compliance Program. The City has its own Labor Comp				
	Program authorized in August 2011 by the DIR. The City will with				
	contract payments when payroll records are delinquent or deeme	ed			
	inadequate by the City or other governmental entity, or it has bee	n			
	established after an investigation by the City or other governmen	tal			
	entity that underpayment(s) have occurred. For questions or assi	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	s project			
	is subject to compliance monitoring and enforcement by the DIR.	A			
	contractor or subcontractor shall not be qualified to bid on, be list	ed			
	in a bid proposal, subject to the requirements of Section 4104 of	the			
	Public Contract Code, or enter into any contract for public work, a				
	defined in this chapter of the Labor Code unless currently registe				
	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	ation			
	of this section for an unregistered contractor to submit a bid that				
	authorized by Section 7029.1 of the Business and Professions C				
	Section 10164 or 20103.5 of the Public Contract Code, provided	-			
	contractor is registered to perform public work pursuant to Sectio				
	1725.5 at the time the contract is awarded."				
	9.1. A Contractor's inadvertent error in listing a subcontractor wh	nis			
	not registered pursuant to Labor Code section 1725.5 in a respor				
	solicitation shall not be grounds for filing a bid protest or grounds				
	for considering the bid non-responsive provided that any of the				
e Term	s and Conditions of this Purchase Order are available at htt	p://www.sandiego.g	ov/purchasing/vendor		
				-	ST PAG
	IMPORTANT!			FOR S	TOTAL
	e prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abov	ants and invoices	all invoices must be		





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_ine #	Item ID/Description	Del.Date	Quantity/Ord UoM	Conv Factor	Extended Price
	Serv# Service Description 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.				
	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 unlawf	ul, void, or voidab	ole solely due to the		
	awarding body, Contractor, or any subcontractor to comply with the				
	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 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.				
	 Stop Order. For Contractor or its subcontractor(s) engaging in the performance of any public work contract without having been registered 				
		1			
	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	<i>r</i> :			
	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	The			
	LWO requires payment of minimum hourly wage rates and other benefi				
	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 was	1e			
	and health benefit rates are adjusted annually in accordance with SDM				
ne Term	as and Conditions of this Purchase Order are available at http://ww	vw.sandiego.go	ov/purchasing/vendor		
				SEE LA	
	IMPORTANT!			FOR T	TOTAL
	e prompt payments, PO # must appear on all shipments a o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			-	





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ne#	Item ID/Description Del Serv# Service Description	.Date Quantity/Ord UoN	Unit Price/Prc Uom Conv Factor	Extended Price
	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 applicable wage rate where more than one wage rate applies.			
	applicable waye rate where more than one waye rate applies.			
e Term	s and Conditions of this Purchase Order are available at http://www.s	sandiego.gov/purchasing/vendor		
			Line Item Total \$	
	IMPORTANT!		Tax \$	0.
eņsure	e prompt payments, PO # must appear on all shipments and Dilling Contact person at Bill-To address listed above	invoices; all invoices must be	PO Total \$	89,779.
	Billing Contact person at Bill-To address listed above	,	ruiotai ₹	, 05,119