

PO No. 4500102753

Date: 08/01/2018 Page 1 of 7

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105 Billing Contact:

Nora Ebert

Telephone:

E-Mail: NEBERT@SANDIEGO.GOV

Vendor:

Atlas Environmental Services Inc

dba Atlas Tree Service 9032 Olive Drive

Spring Valley CA 91977-2301

Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: TanyaRadomyshelsky

**Telephone:** 619-235-5855

Vendor ID: 10001745 Telephone:619-463-1707 E-Mail: brian@atlastree.com

E-Mail: TRadomyshels@sandiego.gov

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Line#	Item ID/Description Serv # Service Description	<b>Del.Date</b>	Quantity/Ord UoN	Unit Price/Pr Conv Fac		Exte	nded Price
1	GRID PRUNING- DATE- 1-2 YRS	06/30/2019	300 EA	71.72	EA	USD	21,516.00
	PURCHASE ORDER TO FURNISH THE CITY OF SAN DIEC MAINTENANCE SERICES WITHIN THE PUBLIC RIGHT OF BID #10046800-15-E, CONTRACT #4600002084. FOR THE PERIOD 7/1/18 through 6/30/19						
	DEPARTMENT CONTACT: SERGIO ARIAS 619-527-8036						
	BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov						
***	Item partially delivered						
2	GRID PRUNING- DATE- OVER 2 YRS	06/30/2019	600 EA	149.40	EA	USD	89,640.00
***	Item partially delivered						
3	GRID PRUNING- QUEEN- 1-2 YRS	06/30/2019	9,500 EA	29.88	EA	USD	283,860.00
**	Item partially delivered						
4	GRID PRUNING- QUEEN- OVER 2 YRS	06/30/2019	8,925 EA	38.24	EA	USD	341,292.00
5	GRID PRUNING- FAN PALM- 1-2 YRS	06/30/2019	2,800 EA	35.87	EA	USD	100,436.00
***	Item partially delivered						
6	GRID PRUNING- FAN PALM- OVER 2 YRS	06/30/2019	9,000 EA	77.69	EA	USD	699,210.00
***	Item partially delivered						
The Term	ns and Conditions of this Purchase Order are available a	t http://www.sandiego.gov/pr	urchasing/vendor	SEE	LAS	ST F	PAGE
	IMPORTANT!					ГОТ	



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord Ud	M Unit Price/Prc U		ended Price
7	GRID PRUNING- SHADE	06/30/2019	8,575 EA	77.69 E	A USD	666,191.75
***	Item partially delivered					
8	TREE REMOVAL- DATE PALM, PER FT.	06/30/2019	45 FT	29.88 F	T USD	1,344.60
***	Item partially delivered					
9	TREE REMOVAL- QUEEN PALM, PER FT.	06/30/2019	750 FT	13.15 F	T USD	9,862.50
***	Item partially delivered					
10	TREE REMOVAL- FAN PALM, PER DIAMETER	06/30/2019	225 EA	15.54 E	A USD	3,496.50
****	Item partially delivered					
11	TREE REMOVAL- SHADE, PER IN.	06/30/2019	1,900 IN	17.34 II	USD	32,946.00
****	Item partially delivered					
12	STUMP GRIND AS NEEDED	06/30/2019	5,000 IN	5.97 IN	USD	29,850.00
****	Item partially delivered					
13	CERTIFIED TREE WORKER	06/30/2019	500 HR	65.74 H	R USD	32,870.00
***	Item partially delivered					
14	LABORER	06/30/2019	800 HR	65.74 H	R USD	52,592.00
****	Item partially delivered					
15	CRANE OPERATOR	06/30/2019	200 HR	239.04 H	R USD	47,808.00
****	Item partially delivered					
16	TRAFFIC CONTROL	06/30/2019	200 HR	65.74 H	R USD	13,148.00
***	Item completely delivered					
17	TRAFFIC CONTROL	06/30/2019	600 HR	65.74 H	R USD	39,444.00
***	PO MOD 4500102753 Item partially delivered					
The Term	ns and Conditions of this Purchase Order are available at l	http://www.sandiego.go	ov/purchasing/vendo		ДСТ	PAGE
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o ensure	e prompt payments, PO # must appear on all shipr to Billing Contact person at Bill-To address listed ab	ments and invoices;	all invoices must		- •	



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	n Exter	ided Price
18	TRAFFIC CONTROL  PO MOD 4500102753 Item partially delivered	06/30/2019	500 HR	65.74 HR	USD	32,870.00
19	PO MOD-TRAFFIC CONTROL PO MOD 4500102753	06/30/2019	300 HR	65.74 HR	USD	19,722.00
20	PO MOD- CERTIFIED TREE WORKER PO MOD 4500102753	06/30/2019	50 HR	65.74 HR	USD	3,287.00
21	PO MOD- CRANE OPERATOR  PO MOD 4500102753 PER OA #4600002084  Send Invoices to StreetDivision_AP@sandiego.gov	06/30/2019	80 HR	239.04 HR	USD	19,123.20
22	PO MOD- TREE WORKER PO MOD 4500102753	06/30/2019	500 HR	65.74 HR	USD	32,870.00
23	PO MOD- TREE REMOVAL, SHADE PO MOD 4500102753	06/30/2019	1,000 IN	17.34 IN	USD	17,340.00
24	PO MOD- TREE REMOVAL, FAN PALM PO MOD 4500102753	06/30/2019	200 EA	15.54 EA	USD	3,108.00
25	PO MOD-TREE REMOVAL, DATE PALM PO MOD 4500102753	06/30/2019	100 FT	29.88 FT	USD	2,988.00
Notes:	PO released NTE purchase order value or as may be modified to Update Insurance and Business Tax Certificate as required.  DIR Project ID: 81803  WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED  By performing the services detailed in this purchase order, Contise entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and she with such provisions before commencing services.  A. PREVAILING WAGES. Pursuant to San Diego Municipal Contract of San Die	ON OR AFTER JANUAR tractor he all comply de section hance g wage ulatively	RY 1, 2015			
	IMPORTANT!  e prompt payments, PO # must appear on all shipm o Billing Contact person at Bill-To address listed about 11 and 11	ttp://www.sandiego.go		SEE LA FOR		



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	work performed under this Contract cumulatively exceeding \$15	5,000,		22	
	Contractor and its subcontractors shall comply with State prevail	iling			
	wage laws including, but not limited to, the requirements listed by	pelow.			
	This requirement is in addition to the requirement to pay Living \	Wage			
	pursuant to San Diego Municipal Code sections 22.4201 throug				
	Contractor must determine which per diem rate is highest for ea				
	classification of work (i.e. Prevailing Wage Rate or Living Wage	**			
	and pay the highest of the two rates to their employees. Living	-			
	applies to workers who are not subject to Prevailing Wage Rate				
	Compliance with Prevailing Wage Requirements. Pursuant to				
	1720 through 1861 of the California Labor Code, Contractor and				
	subcontractors shall ensure that all workers who perform work u				
	Contract are paid not less than the prevailing rate of per diem w	<del>-</del>			
	determined by the Director of the California Department of Indus				
	Relations (DIR). This includes work performed during the design				
	preconstruction phases of construction including, but not limited	10,			
	inspection and land surveying work.	ot the			
	1.1. Copies of such prevailing rate of per diem wages are on file				
	City of San Diego's Equal Opportunity Contracting Department a				
	available for inspection to any interested party on request. Copie the prevailing rate of per diem wages also may be found at	es 0i			
	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Conf	tractor and its			
	subcontractors shall post a copy of the prevailing rate of per die				
	wages determination at each job site and shall make them avail				
	any interested party upon request.	able to			
	1.2. The wage rates determined by the DIR refer to expiration do	ates If			
	the published wage rate does not refer to a predetermined wage				
	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 e				
	of the published wage rate and the predetermined wage rate is	•			
	with the DIR, such predetermined wage rate shall become effect				
	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 expira				
	dates with additional predetermined wage rates, which expiratio				
	occur during the life of this Contract, each successive predetern				
	wage rate shall apply to this Contract on the date following the				
	xpiration date of the previous wage rate. If the last of such prede		expires during the life		
	such wage rate shall apply to the balance of the Contract.	ŭ			
	Penalties for Violations. Contractor and its subcontractors sha	all			
	comply with California Labor Code section 1775 in the event a v	vorker is			
	paid less than the prevailing wage rate for the work or craft in wi	hich			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720 –	1861.			
	3. Payroll Records. Contractor and its subcontractors shall comp	ply with			
	California Labor Code section 1776, which generally requires ke	eeping			
	accurate payroll records, verifying and certifying payroll records,	, and			
	making them available for inspection. Contractor shall require its	S			
	subcontractors to also comply with section 1776. Contractor and	d its			
	subcontractors shall submit weekly certified payroll records onlin	ne via			
	the City's web-based Labor Compliance Program. Contractor is	responsible			
	for ensuring its subcontractors submit certified payroll records to	the the			
	City. Contractor and its subcontractors shall also furnish the rec	ords			
	specified in Labor Code section 1776 directly to the Labor Comr	missioner			
	in the manner required in Labor Code section 1771.4.				
	Apprentices. Contractor and its subcontractors shall comply v				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 cond	-			
	employment and wages of apprentices. Contractor shall be held	i			
The Term	ns and Conditions of this Purchase Order are available at hi	ttp://www.sandiego.	gov/purchasing/vendor	OFF LA	CT DAGE
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responsubconscipled in the subconscipled in the sub	servit Service Description  Insible for their compliance as well as the compliance of their  Instructors with sections 1777.5, 1777.6 and 1777.7.  Intractors with sections 1777.5, 1777.6 and 1777.7.  Intractors with sections 1810 through 1815, including but red to: (i) restrict working hours on public works contracts to thours a day and forty hours a week, unless all hours worked as of 8 hours per day are compensated at not less than 1½ tile rate of pay; and (ii) specify penalties to be imposed on designated and subcontractors of \$25 per worker per day for earlier works more than 8 hours per day and 40 hours per wellon of California Labor Code sections1810 through 1815. Equired Provisions for Subcontracts. Contractor shall include a subcontractor: California Labor Code sections 1771, 17, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.  Interpretation of its employees and by signing this Contract, Contractor as the red and the provisions of Section 3700 of the sum a ware of the provisions of Section 3700 of the sum a Labor Code which require every employer to be insured and the provisions of that code, and I will comply with sions before commencing the performance of the work of this part of the provisions of Program. The City has its own Labor Compliance Program. The City has its own Labor Compliance and authorized in August 2011 by the DIR. The City will with a ct payments when payroll records are delinquent or deemed and after an investigation by the City or other governmental entity, or it has been capable by the City or other governmental entity, or it has been contact the City of San Diego's Equal Opportunity Contractor and Subcontractor Registration Requirements. This opect to compliance monitoring and enforcement by the DIR.	with not  in mes the sign sign sign sign sign sign sign sign		Conv Factor	
subco 5. Wo Califo limited eight I excess basic profes the wo violati 6. Rec minimi into w 1775, 7. Lab Califo compo certific Califo liabilit accord provis Contra 8. Lab Progra contra inade establ entity please Depan 9. Con is sub contra in a bi Public define and q accord of this autho Sectic contra 1725. 9.1. A not re solicit for co	contractors with sections 1777.5, 1777.6 and 1777.7.  Arking Hours. Contractor and its subcontractors shall comply brain Labor Code sections 1810 through 1815, including but a d to: (i) restrict working hours on public works contracts to hours a day and forty hours a week, unless all hours worked as of 8 hours per day are compensated at not less than 1½ ti rate of pay; and (ii) specify penalties to be imposed on design scionals and subcontractors of \$25 per worker per day for earlored works more than 8 hours per day and 40 hours per we don of California Labor Code sections1810 through 1815. Equired Provisions for Subcontracts. Contractor shall include a num a copy of the following provisions in any contract they error with a subcontractor: California Labor Code sections 1771, 17, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861. For Code Section 1861 Certification. Contractor in accordance are stated in a maware of the provisions of Section 3700 of the formal Labor Code which require every employer to be insured by for workers' compensation or to undertake self-insurance in dance with the provisions of that code, and I will comply with sions before commencing the performance of the work of this cance. The compensation of the compliance Program. The City has its own Labor Compliance Program. The City has its own Labor Compliance by the City or other governmental entity, or it has been contact the City or other governmental entity, or it has been contact the City of San Diego's Equal Opportunity Contract rtment at 619-236-6000.  Intractor and Subcontractor Registration Requirements. This	with not  in mes the sign sign sign sign sign sign sign sign			
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not re solicit for co	S at the time the contract is awarded.  Contractor's inadvertent error in listing a subcontractor who	ie			
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	insidering the bid non-responsive provided that any of the				
	ring apply: (1) the subcontractor is registered prior to bid				
	ng; (2) within twenty-four hours after the bid opening, the				
1 -	ontractor is registered and has paid the penalty registration fe	20			
	fied in Labor Code section 1725.5; or (3) the subcontractor is	,			
	and by another registered contractor pursuant to Dublin Cont				
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IMPORTANT!



PO No. | 4500102753

Date: 08/01/2018

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servier serving 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.  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) 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 than the City with a complete list of all subcontractors. 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 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 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 exemptio	uantity/Ord UoM   U	Conv Factor	Extended Price
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 prod 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 profibiliting 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, within ten working days of the completion of the contract of 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 section 1776 shall be required to be kept and submitted to the City of San Diego, but will not be required to register with the DIR for small projects. (Labor Code section 1777.4).  12.2. Certified Payroll Records. The records required in Labor Code section 1777s shall be required to be kept and submitted to the City of San Die		CUITY FACIOI	
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 Subcontractor or unregistered subcontractor(s) and LL public works until the unregistered Contractor or unregistered subcontractors; 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 pegister with the DIR directly. Contractor will need to keep those records for at least three years following the completion of the contract. (Labor Code s			
Labor Code sections 177.1. 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 contractors at any time during performance of this contract, and contractors and provide the list within ten (10) working days of the City sequest. 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 1777.1), 12.2. Certified Payroll Records. The records required in Labor Code section 1777.3).  B. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified in			
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1.2 LWO wage and health benefit rates are adjusted annually in			
e Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purc	chasing/vendor	SEE LA	ST PAG
IMPORTANT!			TOTAL



PO No. 4500102753

**Date:** 08/01/2018

Page 7 of 7

ine#	Item ID/Description	Del.Date	Quantity/Ord UoM		<b>Extended Price</b>
	Serv# Service Description accordance with San Diego Municipal Code section 22.4220(b) to refle	ct		Conv Factor	
	the Consumer Price Index. Service contracts, financial assistance	CI.			
	agreements, and City facilities agreements must include this upward				
	adjustment of wage rates to covered employees on July 1 of each year				
	Compensated Leave. Pursuant to San Diego Municipal Code section				
	22.4220(c), Contractor and its subcontractors shall provide a minimum				
	eighty (80) hours per year of compensated leave. Part-time employees				
	must accrue compensated leave at a rate proportional to full-time				
	employees.				
	Uncompensated Leave. Contractor and its subcontractors must also				
	permit workers to take a minimum of eighty (80) hours of uncompensation				
	leave per year to be used for the illness of the worker or a member of	eu			
	his or her immediate family when the worker has exhausted all accrued	ı			
	compensated leave.				
	Enforcement and Remedies. City will take any one or more of the				
	actions listed in San Diego Municipal Code section 22.4230 should				
	Contractor or its subcontractors are found to be in violation of any of				
	the provisions of the LWO.				
	Payroll Records. 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.				
	5.1 For contracts subject to both living wage and prevailing wage				
	requirements, only one submittal will be required. Submittals by a				
	Contractor and all subcontractors must comply with both ordinance				
	requirements.				
	6. Certification of Compliance. San Diego Municipal Code section 22.4	225			
	requires each Contractor to fill out and file a living wage	223			
	certification with the Living Wage Program Manager within thirty (30)				
	days of Award of the Contract. 7. Annual Compliance Report. Contractor and its subcontractors must	ilo			
	an annual report documenting compliance with the LWO pursuant to S Diego Municipal Code section 22.4225(d). Records documenting comp				
	must be maintained for a minimum of three (3) years after the City's	liance			
	final payment on the service contract or agreement.				
	1.3. Exemption from Living Wage Ordinance. Pursuant to San Diego				
	Municipal Code 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.	.0			
	C. Highest Wage Rate Applies. Contractor is required to pay the higher	st .			
	applicable wage rate where more than one wage rate applies.	,			
	applicable wage rate where more than one wage rate applies.				
e Term	s and Conditions of this Purchase Order are available at http://w	ww.sandiego.g	ov/purchasing/vendor		
				Line Item Total \$	2,596,815.
	ILIDADE ALIE!			1 100	
	IMPORTANT!			Tax \$	0.
ongue	important! e prompt payments, PO # must appear on all shipments o Billing Contact person at Bill-To address listed above	and invaigne	all invoices must be	,	0. <b>2,596,815</b> .