



Date: 08/13/2018

Page 1 of 5

Ship To:	SAN DIEGO	Bill To:				Billing Cont			
PARK &	RECREATION DEPARTMENT STREET, FLOOR 5		ace eet, 5th Floor o CA 92101			Telephone:	N		
	EGO CA 92101-4806	San Dieg	0 CA 92101			E-Mail:david	t@sand	iego.gov	
Vendor	· Aztec Landscaping Inc				Terms:				
	7980 Lemon Grove Way				Delivery	days Due ne Terms:	t		
	Lemon Grove CA 91945-1820)			FOB Des				
					Buyer:	Katrina I ne: 619 236		d	
Vendor	ID: 10017383 Telephone:619-464-330	3 E-Mail:	rafael@azteclandscapin	g.com	-			andiago	
	· · · · · · · · · · · · · · · · · · ·		-		E-Mail:	KMMcD	onaid@s	sandiego	.gov
Line #	Item ID/Description Serv # Service Des	cription	Del.Date	Quanti	ity/Ord Uol	/ Unit Price/ Conv Fa		Exter	nded Price
1	LANDSCAPE MAINT - CAT II		06/30/2019		12 MON	1591.19	MON	USD	19,094.28
	El Cajon Blvd MAD - Provide complete landscap with BID# 10083128-17-M and OA# 460000306								
	IMPORTANT NOTICE TO CONTRACTOR: All in category performed and dollar amount per the co by total invoice amount.								
	Please include PO number on all invoices and e gtorio@sandiego.gov or by U.S. mail to the billin the PO to the ATTN: Glenn Torio. If questions, p	g address as	shown on						
****	Torio at 619-685-1352. Item partially delivered								
						_			
2	LANDSCAPE MAINT - CAT III		06/30/2019		12 MON	132.98	MON	USD	1,595.76
****	Item partially delivered								
3	LANDSCAPE MAINT - CAT III-A		06/30/2019		12 MON	57.69	MON	USD	692.28
****	Item partially delivered								
4	LANDSCAPE MAINT - CAT V		06/30/2019		12 MON	2927.64	MON	USD	35,131.68
***	Item partially delivered								
5	LANDSCAPE MAINT - CAT V-A		06/30/2019		12 MON	290.51	MON	USD	3,486.12
****	Item partially delivered								
6	LANDSCAPE MAINT - CAT XI		06/30/2019		12 MON	1891.52	MON	USD	22,698.24
****	Item partially delivered								
7									
The Term	s and Conditions of this Purchase Order are	available at	http://www.sandiego.gov/p	ourchasi	ng/vendor	SEE	LA	ST F	PAGE
	IMPO	RTANT!						ΓΟΤ	
To ensur	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all ship ess listed a	ments and invoices; all bove	invoice	es must b				_





Date: 08/13/2018

Page 2 of 5

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoN	Unit Price/Prc Uc Conv Factor	m Exter	nded Price
	LANDSCAPE MAINT - CAT XI-A	06/30/2019	12 MON	85.16 MON	USD	1,021.92
****	Item partially delivered					
8	LANDSCAPE MAINT - EXTRA LABOR	06/30/2019	19,304 EA	1.00 EA	USD	19,304.00
The Term	By performing the services detailed in this purchase order, Conti is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and shi- with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Cot 22:3019, construction, alteration, demolition, repair and mainter work performed under this Contract is subject to State prevailing laws. For construction work performed under this Contract curu exceeding \$25,000 and for alteration, demolition, repair and ma work performed under this Contract curulatively exceeding \$15 Contractor and its subcontractors shall comply with State prevail wage laws including, but not limited to, the requirements listed 1 This requirement is in addition to the requirement to pay Living 1 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 1. 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 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 inspection and land surveying work. 1.1. Copies of such prevailing rate of per diem wages are on file City of San Diego's Equal Opportunity Contracting Department <i>i</i> available for inspection to any interested party on request. Copi the prevailing rate of per diem wages also may be found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Con subcontractors shall post a copy of the prevailing rate of wage be in effect for the life of this Contr	he all comply de section nance g wage ulatively intenance 5,000, illing pelow. Wage h 22.4245. ach Rate), Wage s. o sections d its under this rages as strial n and l to, e at the and are es of tractor and its m lable to ates. If e rate to e shall e expiration on file tive on the ct in . If the ation on dates nined e et, such all worker is hick 1, such as	ov/purchasing/vendor			
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	IMPORTANT!			FOF		FAL
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Date: 08/13/2018

Page 3 of 5

subcontractors to also comply with section 1726. Contractor and its subcontractors that also the City's web-based Labor Compliance Program. Contractor is responsible to the City's web-based Labor Code section 1721. If a directly to the Code section 1722. If a directly to the Code section 1722. If a directly to directly to directly	Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
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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. 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 The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor SEEE LAST For FOR TOT				S			
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o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be lirected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	irected to E	Billing Conta	ct person at Bill-To address listed above				





Date: 08/13/2018

Page 4 of 5

_ine #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	ancellation, provided that a Contract for public work shall not be				
	unlawful, void, or voidable solely due to the failure of the awarding	ate .			
	body, Contractor, or any subcontractor to comply with the requirement of section 1725.5 of this section.	115			
	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 wi				
	Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration for themselves and all listed subcontractors to	9			
	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	9			
	performance of any public work contract without having been register	ed			
	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	51			
	public works until the unregistered Contractor or unregistered				
	subcontractor(s) is registered. Failure to observe a stop order is a				
	misdemeanor.	t			
	 List of all Subcontractors. The City may ask Contractor for the mo current list of subcontractors (regardless of tier), along with their 	51			
	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 D	IR			
	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 bel	ow:			
	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 D	IR			
	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	45. The			
	LWO requires payment of minimum hourly wage rates and other ben				
	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 w	200			
	and health benefit rates are adjusted annually in accordance with SD	0			
	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 co	vered			
	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 regula	tions			
	and rules.				
	1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC sec				
	22.4215, this Contract may be exempt from the LWO. For a determin on this exemption, Contractor must complete the Living Wage Ordina				
	Application for Exemption.				
	C. Highest Wage Rate Applies. Contractor is required to pay the high	est			
	applicable wage rate where more than one wage rate applies.				
*	Item partially delivered				
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	e prompt payments, PO # must appear on all shipments to Billing Contact person at Bill-To address listed above	and invoices	all invoices must be		





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Page 5 of 5

ne#	Item ID/Description Serv# Service Description	Del.Date Quantity/Ord UoN	Unit Price/Prc Uom Conv Factor	Extended Price
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