

City of San Diego **PURCHASE ORDER**

PO No. | 4500103933

Page 1 of 4 Date: 08/23/2018

Ship To:

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

Open Space 202 C Street, 5th Floor San Diego CA 92101

Billing Contact: Danisha Jackett

Telephone:

E-Mail: DFJACKETT@SANDIEGO.GOV

Vendor:

Alpha Project for the Homeless

for ACH payment

3737 5th Avenue Suite 203 San Diego CA 92103-4217 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

Vendor ID: 10016533 Telephone:619-542-1877 E-Mail: leticia@alphaproject.org

E-Mail: KMMcDonald@sandiego.gov

ine#	Serv #	ID/Description Service Description	Del.Date	Quantity/O	rd UoM	Unit Price/Pr Conv Fac		Exte	nded Price
1	FY19 AGENCY		06/30/2019	6,349.78	EA	27.56	EA	USD	174,999.94
	Management Guidelines, environmentally sensitive	ent services as per current City regu related to City owned open space I habitat areas. Thinning and prunin- prizontal feet of conforming structur	and and g brush on						
	VENDOR: PLEASE PRIN	T PO NUMBER ON INVOICE							
	Billing Email: OSAcctPayable@sandie@	go.gov							
	Dept/Invoice John Klein 619-980-9388								
	Billing Contact Danisha Jackett 619-685-1324								
	is entering into a contract or she is aware of the way with such provisions befo A. PREVAILING WAGES 22.3019, construction, alt work performed under this laws. For construction wo exceeding \$25,000 and for work performed under this Contractor and its subcorwage laws including, but	s detailed in this purchase order, C with the City. Contractor certifies the perovisions described herein and recommencing services. Pursuant to San Diego Municipal reation, demolition, repair and mains Contract is subject to State prevark performed under this Contract correlateration, demolition, repair and se Contract cumulatively exceeding a contract cumulatively exceeding tractors shall comply with State preparent limited to, the requirements listelition to the requirement to pay Livir	nat he shall comply Code section entenance illing wage cumulatively maintenance \$15,000, evailing ed below.						
	Contractor must determin classification of work (i.e. and pay the highest of the applies to workers who at 1. Compliance with Preva 1720 through 1861 of the	unicipal Code sections 22.4201 throe which per diem rate is highest for Prevailing Wage Rate or Living Wage two rates to their employees. Living the not subject to Prevailing Wage Requirements. Pursuan California Labor Code, Contractor	r each age Rate), ng Wage ates. It to sections and its						
	Contract are paid not less determined by the Director	re that all workers who perform wo than the prevailing rate of per dien or of the California Department of In ides work performed during the des	n wages as idustrial sign and						

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to 'Billing Contact person at Bill-To address listed above

SEE LAST PAGE FOR TOTAL



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Page 2 of 4

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IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Rev 04 - 16



City of San Diego PURCHASE ORDER

PO No. | 4500103933

FOR TOTAL

Date: 08/23/2018

Page 3 of 4

Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
Contract."					
	ompliance Program. The City has its own Labor Comp	liance			
Program a	uthorized in August 2011 by the DIR. The City will with	hold			
contract pa	lyments when payroll records are delinquent or deeme	ed			
inadequate	by the City or other governmental entity, or it has bee	n			
	d after an investigation by the City or other government				
	underpayment(s) have occurred. For questions or assistant				
	tact the City of San Diego's Equal Opportunity Contract	cting			
	at at 619-236-6000.	n rain at			
	or and Subcontractor Registration Requirements. This o compliance monitoring and enforcement by the DIR.				
	or subcontractor shall not be qualified to bid on, be list				
	posal, subject to the requirements of Section 4104 of the				
	tract Code, or enter into any contract for public work, a				
	this chapter of the Labor Code unless currently registe				
and qualifi	ed to perform the work pursuant to Section 1725.5. In				
accordanc	e with Labor Code section 1771.1.(a), "[i]t is not a viola	ntion			
of this sec	ion for an unregistered contractor to submit a bid that i	is			
	by Section 7029.1 of the Business and Professions Co	•			
	164 or 20103.5 of the Public Contract Code, provided				
	is registered to perform public work pursuant to Section	n			
	he time the contract is awarded."	a ia			
	tractor's inadvertent error in listing a subcontractor who red pursuant to Labor Code section 1725.5 in a respor				
"	shall not be grounds for filing a bid protest or grounds				
	ring the bid non-responsive provided that any of the				
	pply: (1) the subcontractor is registered prior to bid				
	2) within twenty-four hours after the bid opening, the				
	tor is registered and has paid the penalty registration f	fee			
specified in	Labor Code section 1725.5; or (3) the subcontractor i	is			
replaced b	y another registered contractor pursuant to Public Con	tract			
Code secti					
	tract entered into with any Contractor or subcontractor	in			
	Labor Code section 1771.1(a) shall be subject to c				
	, provided that a Contract for public work shall not be	_			
	oid, or voidable solely due to the failure of the awarding	•			
I -	ractor, or any subcontractor to comply with the require 1725.5 of this section.	illelits			
	omitting a bid or proposal to the City, Contractor is				
	nat he or she has verified that all subcontractors used	on			
, , ,	works project are registered with the DIR in compliance				
	e sections 1771.1 and 1725.5, and Contractor shall pro				
proof of re	gistration for themselves and all listed subcontractors to	0			
the City at	the time of bid or proposal due date or upon request.				
	rder. For Contractor or its subcontractor(s) engaging ir				
	ce of any public work contract without having been reg	istered			
	of Labor Code sections 1725.5 or 1771.1, the Labor	,			
	oner shall issue and serve a stop order prohibiting the u				
I •	stered Contractor or unregistered subcontractor(s) on A	ALL			
	ເຣ until the unregistered Contractor or unregistered etor(s) is registered. Failure to observe a stop order is a	2			
misdemea		2			
	all Subcontractors. The City may ask Contractor for the	e most			
	of subcontractors (regardless of tier), along with their				
	ation numbers, utilized on this contract at any time dur	ing			
	ce 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				
	etors utilized on this contract (regardless of tier), within				
	g days of the completion of the contract, along with the	eir DIR			
	n numbers. The City shall withhold final payment to	4-			
	until at least 30 days after this information is provided	to			
the City.	tions for Small Projects. There are limited assertions	for			
	tions for Small Projects. There are limited exemptions				
	, alteration, demolition, or repair work done on projects less. The Contractor shall still comply with Labor Code				
\$25,000 oi	⁷ 20 et. seg. The only recognized exemptions are listed	i below:			
\$25,000 or	720 et. seq. The only recognized exemptions are listed	Delow:			

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City of San Diego PURCHASE ORDER

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Page 4 of 4

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	DIR for small p 12.2. Certified section 1776 s San Diego, bu directly. Contra years following 1771.4). 12.3. List of al hire only regis list of all subco Code section B. Living Wag Ordinance (LV LWO requires unless an exe Contractor to f City Manager and health ber section 22.422 contracts, fina agreements m employees on require all of it subject to the and rules. 1.1. Exemption 22.4215, this 0 on this exemp Application for C. Highest Wa	es. This Contract is subject to the City's Living Wage VO), codified at SDMC sections 22.4201 through 22 payment of minimum hourly wage rates and other be mption applies. SDMC section 22.4225 requires eac ill out and file a living wage certification with the within thirty (30) days of Award of the Contract. LWC nefit rates are adjusted annually in accordance with 20(b) to reflect the Consumer Price Index. Service nicial assistance agreements, and City facilities just include this upward adjustment of wage rates to July 1 of each year. In addition, Contractor agrees the subcontractors, sublessees, and concessionaires LWO to comply with the LWO and all applicable regular from Living Wage Ordinance. Pursuant to SDMC Contract may be exempt from the LWO. For a detertion, Contractor must complete the Living Wage Ordinance.	de y of e DIR ee on the or e.4245. The eenefits eh D wage SDMC covered o ulations section mination linance			
***	Item partially of	lelivered				
The Term	s and Condition	ns of this Purchase Order are available at http	://www.sandiego.g	ov/purchasing/vendor	Line Item Total \$	174,999.9 0.0
n ensure	e prompt pavi	ments, PO # must appear on all shipme act person at <i>Bill-To</i> address listed above	nte and invoices:	all invoices must be	PO Total \$	174,999.94