



City of San Diego PURCHASE ORDER

PO No. 4500104360

Date: 09/05/2018 **Page 1 of 8**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: Westturf Landscape Maintenance PO Box 1706 Vista CA 92085-1706 Vendor ID: 10003500 Telephone: 760-650-3120 E-Mail: info@westturf.com	Terms: within 20 days 1 % cash discount Delivery Terms: FOB FREE ON BOARD Buyer: Robert Patmon Telephone: 619-236-6338 E-Mail: RLPatmon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		College-Rolando Branch Library *****Updated insurance is required***** Landscape maintenance services for the period July 1, 2017to June 30, 2019 per Agreement #460002398, Item 2. **** Item partially delivered	06/30/2019	12 MON	580.00 MON USD	6,960.00
2		Oak Park Branch Library Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398 per Agreement #460002398, Item 3. **** Item partially delivered	06/30/2019	12 MON	410.00 MON USD	4,920.00
3		Paradise Hills Branch Library Landscape maintenance services for the period July 1, 2017to June 30, 2019 per Agreement #460002398, Item #4. **** Item partially delivered	06/30/2019	12 MON	460.00 MON USD	5,520.00
4		Skyline Hills Branch Library Landscape maintenance services for the period July 1, 018 to June 30 2019 per Agreement #460002398, Item #5. **** Item partially delivered	06/30/2019	12 MON	520.00 MON USD	6,240.00
5		Logan Heights Branch Library Landscape maintenance services for the period July 1, 2017to June 30, 2019 per Agreement #460002398, Item #6. **** Item partially delivered	06/30/2019	12 MON	722.00 MON USD	8,664.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		Mission Hills Branch Library Landscape maintenance services for the period July 1, 2017to June 30, 2019 per Agreement #460002398, Item #7. Item partially delivered	06/30/2019	12 MON	351.00 MON USD	4,212.00
7		North Park Branch Library Landscape maintenance services for the period July 1, 2017to June 30, 2019 per Agreement #460002398, Item #8. Item partially delivered	06/30/2019	12 MON	420.00 MON USD	5,040.00
8		Ocean Beach Branch Library Landscape maintenance services for the period July 1, 2017to June 30, 2019 per Agreement #460002398, Item #9. Item partially delivered	06/30/2019	12 MON	532.00 MON USD	6,384.00
9		Point Loma/Hervey Branch Library Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item #10. Item partially delivered	06/30/2019	12 MON	620.00 MON USD	7,440.00
10		University Heights Branch Library Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 11. Item partially delivered	06/30/2019	12 MON	360.00 MON USD	4,320.00
11		Allied Gardens/Benjamin Branch Library Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 12. Item partially delivered	06/30/2019	12 MON	700.00 MON USD	8,400.00
12		Linda Vista Branch Library Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 13. Item partially delivered	06/30/2019	12 MON	460.00 MON USD	5,520.00
13		Clairemont Branch Library	06/30/2019	12 MON	680.00 MON USD	8,160.00

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****		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 14.				
		Item partially delivered				
14	San Carlos Branch Library		06/30/2019	12 MON	460.00 MON	USD 5,520.00
****		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 15.				
		Item partially delivered				
15	Balboa Branch Library		06/30/2019	12 MON	380.00 MON	USD 4,560.00
****		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 15.				
		Item partially delivered				
16	La Jolla/Riford Branch Library		06/30/2019	12 MON	600.00 MON	USD 7,200.00
****		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 17.				
		Item partially delivered				
17	North Clairemont Branch Library		06/30/2019	12 MON	580.00 MON	USD 6,960.00
****		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 18.				
		Item partially delivered				
18	University Community Branch Library		06/30/2019	12 MON	607.00 MON	USD 7,284.00
****		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 19.				
		Item partially delivered				
19	Pacific Beach/Taylor Branch Library		06/30/2019	12 MON	980.00 MON	USD 11,760.00
****		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 20.				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item partially delivered				
20		Valencia Park/Malcolm X Branch Library Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 21.	06/30/2019	12 MON	460.00 MON USD	5,520.00
****		Item partially delivered				
21		Otay Mesa-Nestor Branch Library Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 22.	06/30/2019	12 MON	807.00 MON USD	9,684.00
****		Item partially delivered				
22		Carmel Valley Branch Library Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 23.	06/30/2019	12 MON	745.00 MON USD	8,940.00
****		Item partially delivered				
23		Rancho Bernardo Branch Library Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 24.	06/30/2019	12 MON	521.00 MON USD	6,252.00
****		Item partially delivered				
24		Carmel Mountain Ranch Branch Library Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 25.	06/30/2019	12 MON	920.00 MON USD	11,040.00
****		Item partially delivered				
25		Parking Lot Adjacent to Linda Vista Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 26.	06/30/2019	12 MON	180.00 MON USD	2,160.00
****		Item partially delivered				
26		Mission Valley Branch Library Landscape maintenance services for the period July 1, 2018 to June 30,	06/30/2019	12 MON	775.00 MON USD	9,300.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		2019 per Agreement #460002398, Item 27.				
****		Item partially delivered				
27		Serra Mesa-Kearny Mesa Branch Library	06/30/2019	12 MON	677.00 MON	USD 8,124.00
		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 28.				
****		Item partially delivered				
28		Serra Mesa Delivery	06/30/2019	12 MON	347.00 MON	USD 4,164.00
		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 29.				
****		Item partially delivered				
29		New Central Library	06/30/2019	12 MON	990.00 MON	USD 11,880.00
		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 30.				
****		Item partially delivered				
30		New Logan Heights Library	06/30/2019	12 MON	863.00 MON	USD 10,356.00
		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 31.				
****		Item partially delivered				
31		Skyline Hills Vacant Lots	06/30/2019	12 MON	358.00 MON	USD 4,296.00
		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 32.				
****		Item partially delivered				
32		San Carlos Vacant Lot	06/30/2019	12 MON	240.00 MON	USD 2,880.00
		Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 33.				
****		Item partially delivered				
33						

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Extraordinary Labor	06/30/2019	3,000 HR	20.00 HR	USD 60,000.00
<p>Landscape maintenance services for the period July 1, 2018 to June 30, 2019 per Agreement #460002398, Item 34. Renewal of PO#450092686</p> <p>Dept. Contact: Rosita Ravelo 619-238-6644 rravelo@saniego.gov</p> <p>WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015</p> <p>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.</p> <p>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, the contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below. This requirement is in addition to the requirement to pay Living Wage pursuant to San Diego Municipal Code sections 22.4201 through 22.4245. Contractor must determine which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rate or Living Wage Rate), and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates.</p> <p>1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, the Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.</p> <p>1.1. Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.</p> <p>1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the 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 predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.</p> <p>2. Penalties for Violations. Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – 1861.</p>						
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	<p>3. Payroll Records. Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. 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. Contractor and their subcontractor(s) shall also furnish the records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required in Labor Code section 1771.4.</p> <p>4. Apprentices. Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor shall be held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.</p> <p>5. Working Hours. Contractor and subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ times the basic rate of pay; and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815.</p> <p>6. Required Provisions for Subcontracts. Contractor shall include at a minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.</p> <p>7. Labor Code Section 1861 Certification. Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract."</p> <p>8. Labor Compliance Program. The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental entity, or it has been established after an investigation by the City or other governmental entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000.</p> <p>9. Contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DIR. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter of the Labor Code unless currently registered 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 violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 2103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."</p> <p>9.1 A Contractor's inadvertent error in listing a subcontractor who is 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</p>				
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	<p>replaced by another registered contractor pursuant to Public Contract Code section 4107.</p> <p>9.2 A contract entered into with any contractor or subcontractor in violation of Labor Code section 1771.1(a) shall be subject to cancellation, provided that a contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding body, contractor, or any subcontractor to comply with the requirements of section 1725.5 of this section.</p> <p>9.3 By performing services detailed in this purchase order, 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 to the City upon request.</p> <p>**** Item partially delivered</p>				

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Line Item Total \$	279,660.00
Tax \$	0.00
PO Total \$	279,660.00

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