

PO No. 4500105112

Date: 09/24/2018 Page 1 of 7

Ship To:

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

REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101 **Billing Contact:** Denise Amavizca

Telephone:

E-Mail: DAMAVIZCA@SANDIEGO.GOV

Vendor:

C & M Transfer of San Diego

dba C & M Relocation Systems Inc

PO Box 711417 Ramona CA 92072 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Michael Warner

Telephone: 619-236-6154

Vendor ID: 10015325 Telephone:619-562-6111-1**E**:Mail: AccountsReceivable@cmtransf E-Mail:

-Mail: MWarner@sandiego.gov

| Line # | Item ID/Description Serv # Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Exter | nded Price |
|----------|---|---------------------------|----------------------|-----------------------------------|-------|------------|
| 1 | Van + Driver | 06/30/2019 | 90 HR | 65.00 H 1 HR = 1 H | USD | 5,850.00 |
| | MOVING FURNITURE FROM 101 ASH TO OTHELLO. | | | 11110 - 1111 | | |
| | FACILITY ADDRESS: OTHELLO AVE SAN DIEGO, CA 92 | 111 | | | | |
| | FACILITY CONTACTS: KAREN JOHNSON (619) 236-619 | 1 | | | | |
| | BILL TO: REAL ESTATE ASSETS DEPARTMENT ATTN: DENISE AMAVIZCA 1200 THIRD AVE., 17TH FLOOR SAN DIEGO, CA 92101 | | | | | |
| | BILLING CONTACT: DENISE AMAVIZCA, (619) 236-5512 | , DAMAVIZCA@SANDIEGO.G | GOV | | | |
| | REQUESTOR: DENISE AMAVIZCA ANALYST: JEFFREY WALLACE BUYER: COSD PURCHASING | | | | | |
| *** | Item partially delivered | | | | | |
| 2 | Laborer (Mover) | 06/30/2019 | 360 HR | 32.00 H 1 HR = 1 H | USD | 11,520.00 |
| *** | Item completely delivered | | | | | |
| 3 | Supervisor | 06/30/2019 | 30 HR | 35.00 H 1 HR = 1 H | USD | 1,050.00 |
| *** | Item completely delivered | | | 11110 - 1111 | | |
| 4 | System Furniture Installer | 06/30/2019 | 60 HR | 40.50 H 1 HR = 1 H | USD | 2,430.00 |
| *** | Item partially delivered | | | I IIK = I II | | |
| 5 | Book Boxes | 06/30/2019 | 54 EA | 2.25 EA | USD | 121.50 |
| 6 | Laborer (Installer) | 06/30/2019 | 30 HR | 38.00 H 1 HR = 1 H | USD | 1,140.00 |
| The Term | ns and Conditions of this Purchase Order are available | ot http://www.condingo.go | v/nurahasing/vandar | | | |
| THE TEIN | is and Conditions of this Fulchase Order are available | at http://www.sandego.go | v/purchasing/vendor | SEE LAS | | |
| Ţo ensu | re prompt payments, PO # must appear on all sl to Billing Contact person at Bill-To address listed | | all invoices must be | FOR ⁻ | ГОТ | AL |



PO No. 4500105112

Date: 09/24/2018

Page 2 of 7

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|----------|---|------------------------------|-------------------|-----------------------------------|--------|----------|
| 7 | Van + Driver | 06/30/2019 | 8 HR | 65.00 H | USD | 520.00 |
| | MODIFICATION TO EXISTING PO 4500105112 | | | 1 HR = 1 H | | |
| | MOVING FURNITURE FROM 101 ASH TO 202 C STREE | T-MAYOR'S OFFICE | | | | |
| | FACILITY ADDRESS: CITY ADMINISTRATION BUILDING CA 92111 | 3 202 C STREET, SAN DIEGO | | | | |
| | FACILITY CONTACTS: KAREN JOHNSON (619)236-6191 | 1 | | | | |
| | BILL TO: REAL ESTATE ASSETS DEPARTMENT ATTN: DENISE AMAVIZCA 1200 THIRD AVE., 17TH FLOOR SAN DIEGO, CA 92101 | | | | | |
| | BILLING CONTACT: DENISE AMAVIZCA, (619)236-5512, | DAMAVIZCA@SANDIEGO.GO | V | | | |
| | REQUESTOR: DENISE AMAVIZCA ANALYST: JEFFREY WALLACE BUYER: COSD PURCHASING | | | | | |
| 8 | Laborer (Mover) | 06/30/2019 | 40 HR | 32.00 H 1 HR = 1 H | USD | 1,280.00 |
| *** | PO MODIFICATION Item completely delivered | | | | | |
| 9 | Supervisor | 06/30/2019 | 8 HR | 35.00 H 1 HR = 1 H | USD | 280.00 |
| *** | PO MODIFICATION Item completely delivered | | | 11111 = 111 | | |
| 10 | System Furniture Installer | 06/30/2019 | 8 HR | 40.50 H 1 HR = 1 H | USD | 324.00 |
| | PO MODIFICATION | | | | | |
| 11 | Hardware | 06/30/2019 | 3 EA | 50.00 EA | USD | 150.00 |
| | PO MODIFICATION | | | | | |
| 12 | Laborer (Mover) | 06/30/2019 | 6 HR | 32.00 HR | USD | 192.00 |
| | PO MODIFICATION TO EXISITNG PO 4500105112 Additi Moving furniture from 101 Ash to Othello and 202 C Street | | | | | |
| *** | Item completely delivered | | | | | |
| 13 | Supervisor | 06/30/2019 | 37 HR | 35.00 HR | USD | 1,295.00 |
| **** | PO MODIFICATION Item completely delivered | | | | | |
| The Term | ns and Conditions of this Purchase Order are available | at http://www.sandiego.gov/p | ourchasing/vendor | SEE LA | ST P | AGF |
| | IMPORTANT! | | | FOR | | |
| To ensur | e prompt payments, PO # must appear on all show to Billing Contact person at Bill-To address listed | nipments and invoices; all | invoices must be | | | |



PO No. 4500105112

Date: 09/24/2018

Page 3 of 7

| Line# | Item ID/Description Serv# Service Description | Del.Date | Quantity/Ord UoM | Unit Price/P Conv Fac | | Exten | ded Price |
|-------------|---|------------------------|----------------------|--------------------------|-----|-------|-----------|
| | OT Van + Driver | 06/30/2019 | 2 HR | 97.50 | HR | USD | 195.00 |
| | PO MODIFICATION | | | | | | |
| *** | Item completely delivered | | | | | | |
| 15 | Shrink Wrap | 06/30/2019 | 16 ROL | 12.00 | ROL | USD | 192.00 |
| *** | PO MODIFICATION Item completely delivered | | | | | | |
| 16 | Laborer | 06/30/2019 | 60 HR | 32.00 | HR | USD | 1,920.00 |
| | Modification to existing PO 4500105112 | | | | | | |
| | Purpose: Moving furniture from 101 Ash to Othello | | | | | | |
| | Facility Address: 101 Ash St, San Diego, CA 92101 Othello Ave San Diego, CA 92111 | | | | | | |
| | Bill to: Real Estate Assets Dept. Attn: Denise Amavizca 1200 Third Ave., 17th Fl San Diego, CA 92101 | | | | | | |
| | Billing Contact: Denise Amavizca, (619)236-5512, DAmavizca@ | @sandiego.gov | | | | | |
| *** | Requestor: Denise Amavizca Analyst: Jeffrey Wallace Buyer: CoSd Purchasing Item completely delivered | | | | | | |
| | | | | | | | |
| 17 | Supervisor | 06/30/2019 | 16 HR | 35.00 | HR | USD | 560.00 |
| *** | Item completely delivered | | | | | | |
| 18 | Van + Driver | 06/30/2019 | 24 HR | 65.00 | HR | USD | 1,560.00 |
| *** | Item completely delivered | | | | | | |
| 19 | OT Van + Driver | 06/30/2019 | 4 HR | 97.50 | HR | USD | 390.00 |
| *** | Item partially delivered | | | | | | |
| Notes: | PO released NTE purchase order value or as may be modified Update Insurance and Business Tax Certificate as required. | by the City. | | | | | |
| | DIR Project ID: 206822 | | | | | | |
| | WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED | ON OR AFTER JANUAR | RY 1, 2015 | | | | |
| | By performing the services detailed in this purchase order, Con is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and sh with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Co | he nall comply | | | | | |
| The Term | ns and Conditions of this Purchase Order are available at h | nttp://www.sandiego.go | ov/purchasing/vendor | SEE. | Ι Λ | CT I | PAGE |
| | IMPORTANT! | | | | | TOT | |
| To ensur | re prompt payments, PO # must appear on all shipn to Billing Contact person at Bill-To address listed abo | nents and invoices; | all invoices must be | - | | . • | |
| Rev 04 - 16 | | | | | | | |



PO No. | 4500105112

FOR TOTAL

Date: 09/24/2018

Page 4 of 7

| Line# | Item ID/Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom | Extended Price |
|---------|---|-----------------------|------------------------|--------------------|----------------|
| - | Serv# Service Description 22.3019, construction, alteration, demolition, repair and maintenar | nce | | Conv Factor | |
| | work performed under this Contract is subject to State prevailing v | | | | |
| | laws. For construction work performed under this Contract cumula | = | | | |
| | exceeding \$25,000 and for alteration, demolition, repair and maint | = | | | |
| | work performed under this Contract cumulatively exceeding \$15,0 | | | | |
| | Contractor and its subcontractors shall comply with State prevailing | | | | |
| | wage laws including, but not limited to, the requirements listed bel | - | | | |
| | This requirement is in addition to the requirement to pay Living Wa | | | | |
| | pursuant to San Diego Municipal Code sections 22.4201 through | _ | | | |
| | Contractor must determine which per diem rate is highest for each | | | | |
| | classification of work (i.e. Prevailing Wage Rate or Living Wage R | | | | |
| | and pay the highest of the two rates to their employees. Living W | | | | |
| | applies to workers who are not subject to Prevailing Wage Rates. | aye | | | |
| | Compliance with Prevailing Wage Requirements. Pursuant to si | ections | | | |
| | 1720 through 1861 of the California Labor Code, Contractor and it | | | | |
| | subcontractors shall ensure that all workers who perform work und | | | | |
| | Contract are paid not less than the prevailing rate of per diem wag | | | | |
| | determined by the Director of the California Department of Industr | | | | |
| | Relations (DIR). This includes work performed during the design a | | | | |
| | preconstruction phases of construction including, but not limited to | | | | |
| | inspection and land surveying work. | , | | | |
| | 1.1. Copies of such prevailing rate of per diem wages are on file a | t tho | | | |
| | City of San Diego's Equal Opportunity Contracting Department an | | | | |
| | available for inspection to any interested party on request. Copies | | | | |
| | | OI | | | |
| | the prevailing rate of per diem wages also may be found at | ator and ita | | | |
| | http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contra | icioi and its | | | |
| | subcontractors shall post a copy of the prevailing rate of per diem | lo to | | | |
| | wages determination at each job site and shall make them availab | ile to | | | |
| | any interested party upon request. | oo If | | | |
| | 1.2. The wage rates determined by the DIR refer to expiration date | | | | |
| | the published wage rate does not refer to a predetermined wage r | | | | |
| | be paid after the expiration date, then the published rate of wages | snali | | | |
| | be in effect for the life of this Contract. If the published wage rate | iration | | | |
| | refers to a predetermined wage rate to become effective upon exp | | | | |
| | of the published wage rate and the predetermined wage rate is on with the DIR, such predetermined wage rate shall become effective | | | | |
| | date following the expiration date and shall apply to this Contract i | | | | |
| | the same manner as if it had been published in said publication. I | | | | |
| | predetermined wage rate refers to one or more additional expiration | | | | |
| | dates with additional predetermined wage rates, which expiration | | | | |
| | occur during the life of this Contract, each successive predetermin | | | | |
| | wage rate shall apply to this Contract on the date following the e | ieu | | | |
| | xpiration date of the previous wage rate. If the last of such predete | armined wage rates e | vnires during the life | | |
| | such wage rate shall apply to the balance of the Contract. | similied wage rates e | xpires during the ine | | |
| | Penalties for Violations. Contractor and its subcontractors shall | | | | |
| | comply with California Labor Code section 1775 in the event a wo | rkor 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 | ы | | | |
| | • • | 061 | | | |
| | applicable penalties allowed under Labor Code sections 1720 – 13 | | | | |
| | 3. Payroll Records. Contractor and its subcontractors shall comply | | | | |
| | California Labor Code section 1776, which generally requires keel accurate payroll records, verifying and certifying payroll records, a | - | | | |
| | | inu | | | |
| | making them available for inspection. Contractor shall require its | te. | | | |
| | subcontractors to also comply with section 1776. Contractor and it | | | | |
| | subcontractors shall submit weekly certified payroll records online | | | | |
| | the City's web-based Labor Compliance Program. Contractor is re | • | | | |
| | for ensuring its subcontractors submit certified payroll records to the | | | | |
| | City. Contractor and its subcontractors shall also furnish the recon | | | | |
| | specified in Labor Code section 1776 directly to the Labor Commi- | 2210LIGI | | | |
| e Terms | s and Conditions of this Purchase Order are available at http | o://www.sandiego.g | ov/purchasing/vendor | | |
| | | | | SEE LA | ST PAG |

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



PO No. | 4500105112

FOR TOTAL

Date: 09/24/2018

Page 5 of 7

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|----------|--|----------------|-----------------------|-----------------------------------|----------------|
| | in the manner required in Labor Code section 1771.4. | | | | |
| | Apprentices. Contractor and its subcontractors shall comply with | | | | |
| | California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the | ne | | | |
| | employment and wages of apprentices. Contractor shall be held | | | | |
| | responsible for their compliance as well as the compliance of their | | | | |
| | subcontractors with sections 1777.5, 1777.6 and 1777.7. | | | | |
| | i · | | | | |
| | 5. Working Hours. Contractor and its 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 | е | | | |
| | 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 sections1810 through 1815. | | | | |
| | 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. | | | | |
| | 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 again | st | | | |
| | 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." | | | | |
| | 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. | | | | |
| | 1 ' | | | | |
| | 9. Contractor and Subcontractor Registration Requirements. This project | L | | | |
| | 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 enter into 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 I | у | | | |
| | Section 10164 or 20103.5 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." | | | | |
| | 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 | | | | |
| | replaced by another registered contractor pursuant to Public Contract | | | | |
| | Code section 4107. | | | | |
| | | | | | |
| e Tern | ns and Conditions of this Purchase Order are available at http://ww | w.sandiego.d | ov/purchasing/vendor | | |
| C I GIII | ins and conditions of this i dichase Order are available at http://ww | vv.sariulego.g | gov/purchasing/venuol | SEE LA | ST PA |

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PO No. | 4500105112

Date: 09/24/2018

Page 6 of 7

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|--------|--|-------------------|-------------------|-----------------------------------|----------------|
| | 9.2. A Contract entered into with any Contractor or subcontractor in | | | 22.1.2.7 (1010) | |
| | violation of Labor Code section 1771.1(a) shall be subject to c | | | | |
| | ancellation, provided that a Contract for public work shall not be unlawful, | void, or voidable | 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. | | | | |
| | 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 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 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 in San Diego Municipal Code Chapter 2, Article | Э | | | |
| | 2, Division 42. 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. Payment of Living Wages. Pursuant to San Diego Municipal Code secti | on | | | |
| | 22.4220(a), Contractor and its subcontractors shall ensure that all | | | | |
| | workers who perform work under this Contract are paid not less than the | | | | |
| | required minimum hourly wage rates and health benefits rate unless an | | | | |
| | exemption applies. | | | | |
| | 1.1 Copies of such living wage rates are available on the City website | | | | |
| | at https://www.sandiego.gov/purchasing/programs/livingwage/. Contractor | | | | |
| | and its subcontractors shall post a notice informing workers of their | | | | |
| e Term | ns and Conditions of this Purchase Order are available at http://www | .sandiego.gov/ | purchasing/vendor | SEE LA | ST PAG |
| | II IP A DE A LIEU | | | | |
| | IMPORTANT! | | | FOR ' | TOTAL |

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Page 7 of 7

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|---------|--|--------------|----------------------|--------------------|----------------|
| | Serv# Service Description rights at each job site or a site frequently accessed by covered | | | Conv Factor | |
| | employees in a prominent and accessible place in accordance with San | | | | |
| | Diego Municipal Code section 22.4225(e). | | | | |
| | 1.2 LWO wage and health benefit rates are adjusted annually in | | | | |
| | accordance with San Diego Municipal Code section 22.4220(b) to reflect | t | | | |
| | 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. | | | | |
| | Compensated Leave. Pursuant to San Diego Municipal Code section 22.4220(c). Contractor and its subcontractors shall provide a minimum of | | | | |
| | eighty (80) hours per year of compensated leave. Part-time employees | וו | | | |
| | must accrue compensated leave at a rate proportional to full-time | | | | |
| | employees. | | | | |
| | 3. Uncompensated Leave. Contractor and its subcontractors must also | | | | |
| | permit workers to take a minimum of eighty (80) hours of uncompensate | ed | | | |
| | leave per year to be used for the illness of the worker or a member of | | | | |
| | his or her immediate family when the worker has exhausted all accrued | | | | |
| | compensated leave. | | | | |
| | 4. 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. | 0.5 | | | |
| | Certification of Compliance. San Diego Municipal Code section 22.42 Toguiros coch Contractor to fill out and file a living wage. | 25 | | | |
| | requires each Contractor to fill out and file a living wage certification with the Living Wage Program Manager within thirty (30) | | | | |
| | days of Award of the Contract. | | | | |
| | Annual Compliance Report. Contractor and its subcontractors must file | le | | | |
| | an annual report documenting compliance with the LWO pursuant to Sa | | | | |
| | Diego Municipal Code section 22.4225(d). Records documenting compli | iance | | | |
| | must be maintained for a minimum of three (3) years after the City's | | | | |
| | 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. | ; | | | |
| | C. Highest Wage Rate Applies. Contractor is required to pay the highest | t | | | |
| | applicable wage rate where more than one wage rate applies. | • | | | |
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| he Term | ns and Conditions of this Purchase Order are available at http://ww | w.sandiego.g | ov/purchasing/vendor | – | |
| | | | | Line Item Total \$ | , |
| | IMPORTANT! | | | Tax \$ | 0.0 |
| | a manufacture po # manufacture and all all ' | نائد بسالم س | all invaines | | |
| ensur | e prompt payments, PO # must appear on all shipments a to Billing Contact person at Bill-To address listed above | ind invoices | ail invoices must be | PO Total \$ | 30,969.50 |
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