

City of San Diego PURCHASE ORDER

PO No. 4500107808

Date: 01/23/2019 Page 1 of 2

Ship To:

MWTD-FACILITIES MAINTENANCE 9192 TOPAZ WAY San Diego CA 92123 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 Billing Contact: CAROL LOTT-KNIGHT

CAROL LOTT-RINGIT

Telephone:

E-Mail:clottknight@sandiego.gov

Vendor:

Vendor ID: 10000846

Urban Corps Of San Diego County

PO Box 80156

San Diego CA 92138-0156

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer: Ana Garcia

Telephone: 619-236-6150

Telephone:619-235-6884-..E-Mail: Dburns@urbancorps.org

E-Mail: AnaG@sandiego.gov

FY19 - FM - MOC COMPLEX FY19 - FM - Povide As-needed Furniture Moving and General Cleanup from 7/1/2018 through 6/30/2019. DEPARTMENT CONTACT (MOC COMPLEX): FEDERICO gUERRA 858 654-4289. DEPARTMENT CONTACT (ALVARADO JOIN LAB): DAVID MAGPALI 619 980-2916. FY19 - FM - ALVARADO JOINT LAB O6/30/2019 Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified in San Diego Municipal Code Chapter 2, Article 2, Division 42. Bidder 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 section 22.4220(a), Bidder 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/. Bidder and its subcontractors shall post a notice informing workers of their rights at each job site or a site frequently accessed by covered employees in a prominent and accessible place in accordance with San Diego Municipal	19,000 EA		1.00	EA	USD	6,000.00
7/1/2018 through 6/30/2019. DEPARTMENT CONTACT (MOC COMPLEX): FEDERICO gUERRA 858 654-4289. DEPARTMENT CONTACT (ALVARADO JOIN LAB): DAVID MAGPALI 619 980-2916. FY19 - FM - ALVARADO JOINT LAB 06/30/2019 Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified in San Diego Municipal Code Chapter 2, Article 2, Division 42. Bidder 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 section 22.4220(a), Bidder 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/. Bidder and its subcontractors shall post a notice informing workers of their rights at each job site or a site frequently accessed by covered employees in a prominent and accessible place in accordance with San Diego Municipal	6,000 EA	TA	1.00	EA	USD	6,000.00
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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 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. 2. Compensated Leave. Pursuant to San Diego Municipal Code section 22.4220(c), Bidder and its subcontractors shall provide a minimum of eighty (80) hours per year of compensated leave. Part-time employees must accrue compensated leave at a rate proportional to full-time employees. 3. Uncompensated Leave. Bidder and its subcontractors must also permit workers to take a minimum of eighty (80) hours of uncompensated leave						

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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

SEE LAST PAGE FOR TOTAL



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Page 2 of 2

ine#		el.Date	Quantity/Ord UoM		Extended Price
	Serv# Service Description per year to be used for the illness of the worker or a member of his or			Conv Factor	
	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 Bidder				
	or its subcontractors are found to be in violation of any of the				
	provisions of the LWO. 5. Payroll Records. Bidder and its subcontractors shall submit weekly				
	certified payroll records online via the City's web-based Labor				
	Compliance Program. Bidder 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				
	Bidder and all subcontractors must comply with both ordinance				
	requirements.				
	6. Certification of Compliance. San Diego Municipal Code section				
	22.4225 requires each Bidder to fill out and file a living wage ce rtification with the Living Wage Program Manager within thirty (30) days of	Award of the Co	ntroot		
	Annual Compliance Report. Bidder and its subcontractors must file an	Award of the Co	nilaci.		
	annual report documenting compliance with the LWO pursuant to San Die	ao			
	Municipal Code section 22.4225(d). Records documenting compliance mu	_			
	be maintained for a minimum of three (3) years after the City's final				
	payment on the service contract or agreement.				
	8. 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, Bidder must complete the				
	Living Wage Ordinance Application for Exemption.				
	C. Highest Wage Rate Applies. Bidder is required to pay the highest				
	applicable wage rate where more than one wage rate applies.				
e Term	ns and Conditions of this Purchase Order are available at http://www	.sandiego.gov/	purchasing/vendor		
		- 3 - 3 - 11	, 5	Line Item Total \$	25,000.
				1	
	IMPORTANT!			Tax \$	0.0
	e prompt payments, PO # must appear on all shipments and o Billing Contact person at Bill-To address listed above	d invoices: al	l invoices must he	PO Total \$	25,000.0
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