



City of San Diego PURCHASE ORDER

PO No. 4500107907

Date: 01/28/2019 **Page 1 of 3**

Ship To: EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Olivia Tyson Telephone: E-Mail: OTYSON@SANDIEGO.GOV
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Vendor: I Love A Clean San Diego 2508 Historic Decatur Rd Ste 150 San Diego CA 92106-6175 Vendor ID: 10001133 Telephone: 619-291-0103 E-Mail: ahirsch@cleansd.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@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		Zero Waste Workshops I Love A Clean San Diego \$93,940.00/ rate of schedule fees attached This agreement will further the City of San Diego's Zero Waste Plan, Climate Action Plan and City Recycling ordinance as well as the State of California's AB939 and AB341 by promoting waste reduction and recycling. *Please include Jeanne Patton on the invoice* Department Contact: Jeanne Patton, 858-492-5031, JMPatton@sandiego.gov Billing Contact: Olivia Tyson, 858-492-5016, otyson@sandiego.gov	06/30/2019	3 EA	2750.00 EA	USD 8,250.00
2		Zero Waste Business Workshops	06/30/2019	1 EA	3600.00 EA	USD 3,600.00
3		Adult-focused Zero Waste Presentations	06/30/2019	12 EA	400.00 EA	USD 4,800.00
4		In-depth Elementary Zero Waste Program	06/30/2019	9 EA	1500.00 EA	USD 13,500.00
5		Jr/H.School Zero Waste Presentations	06/30/2019	45 EA	400.00 EA	USD 18,000.00
6		School Landfill Tour	06/30/2019	9 EA	660.00 EA	USD 5,940.00
7		Public Landfill Tour	06/30/2019	4 EA	1150.00 EA	USD 4,600.00
8		Community Outreach Booths	06/30/2019	40 EA	460.00 EA	USD 18,400.00
9						

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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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Date: 01/28/2019 **Page 2 of 3**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Database/ Call Center Maint & Updates	06/30/2019	2 EA	500.00 EA	USD 1,000.00
10		Admin & Reporting	06/30/2019	48 EA	65.00 EA	USD 3,120.00
11		One-time Program Development Cost	06/30/2019	2,730 EA	1.00 EA	USD 2,730.00
12		Contingency	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00

Notes:

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. 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 section 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 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 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), Contractor 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. Contractor and its subcontractors must also permit workers to take a minimum of eighty (80) hours of uncompensated 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.

5. 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.

6. Certification of Compliance. San Diego Municipal Code section 22.4225

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Line #	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>Serv# Service Description</p> <p>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.</p> <p>7. Annual Compliance Report. Contractor and its subcontractors must file an annual report documenting compliance with the LWO pursuant to San Diego Municipal Code section 22.4225(d). Records documenting compliance must be maintained for a minimum of three (3) years after the City's final payment on the service contract or agreement.</p> <p>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.</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				<p>Line Item Total \$ 93,940.00</p> <p>Tax \$ 0.00</p>	
IMPORTANT!				PO Total	\$ 93,940.00
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