

	Cit	y of San Diego			
	PU	RCHASE ORDER		PO No.	4500071676
MODIFICATION					4000011010
Ship To	: Center ID: ECDE	Bill To:		Date: 09/29/20	015 Page 2 of 6
1200 TH	DMIC DEVELOPMENT HIRD AVE STE 1400 EGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Billing Contact: STEVEN BAL Telephone:		ct:
Vendor: Hillcrest Business Improvement Asso for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-4217 Vendor ID: 10002770 Phone: 619-299-3330			Terms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190		
Line #	Ite	m ID/Description	Quantity/UM	Unit Price	e Extended Price
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. 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/OPRI/DPreVAgeDetermination.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. 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 wage rate to be paid after the expiration date, then the published wage rate is on file with the DIR, such predetermined wage rate shall become effective upon expiration of the published wage rate to be 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 of the preview suge rate. If the last of such predetermined wage rate shall apply to this Contract, such wage rate shall apply to this Contract, such wage rates shall apply to the balance of the Contract. 2. Penalties for Violations. Contractor and its subcontractors shall comply with California Labor Code section 1776 in the event a worker is paid less than the prevailing wage rate short be contract. 3. Payroll Records. Contractor and its subcontractors shall comply with California Labor Code section 1776. Which generally requires keeping accurate payrol in records, verifying and cert					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL		
				To ensure p must appear invoices; and directed to E	WPORTANT! rompt payments, PO # ron all shipments and d, all invoices must be Billing Contact person a ess listed above

	y of San Diego			
	RCHASE ORDER	PO No. 4500071676		
M				
Ship To: Center ID: ECDE	Bill To:	Date: 09/29/2015 Page 3 of 6		
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Billing Contact: STEVEN BAL Telephone:		
Vendor: Hillcrest Business Improv for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-42 Vendor ID: 10002770	Terms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Susannah Shoaf			
		Telephone: 619-236-6190		
for ensuring its subcontractors submit ce City. Contractor and their subcontractor(records specified in Labor Code section Commissioner in the manner required in 4. Apprentices. Contractor and its subco California Labor Code sections 1777.5, 1 employment and wages of apprentices. Or responsible for the compliance of their su 1777.5, 1777.6 and 1777.7. 5. Working Hours. Contractor and subco California Labor Code sections 1810 thro limited to: (i) restrict working hours on pu eight hours a day and forty hours a week excess of 8 hours per day are compensa basic rate of pay; and (ii) specify penaltic professionals and subcontractors of \$25 the worker works more than 8 hours per violation of California Labor Code section 6. Required Provisions for Subcontracts minimum a copy of the following provisio into with a subcontractor: California Labor California Labor Code section 3700 is re compensation of its employees and by si certifies that "I am aware of the provision California Labor Code which require eve liability for workers' compensation or to u accordance with the provisions of that co provisions before commencing the perfor Contract." 8. Labor Compliance Program. The City Program authorized in August 2011 by th contract payments when payroll records inadequate by the City or other governm established after an investigation by the entity that underpayment(s) have occurre please contact the City of San Diego's E Department at 619-236-6000.	s) shall also furnish the 1776 directly to the Labor Labor Code section 1771.4. ontractors shall comply with 1777.6 and 1777.7 concerning the Contractor shall be held ubcontractors with sections ontractors shall comply with ough 1815, including but not ublic works contracts to α , unless all hours worked in ated at not less than 1½ times the as to be imposed on design per worker per day for each day day and 40 hours per week in ns1810 through 1815. accontractor shall include at a ons in any contract they enter or Code sections 1771, 1771.1, 1860 and 1861. n. Contractor in accordance with required to secure the payment of igning this Contract, Contractor ns of Section 3700 of the ry employer to be insured against undertake self-insurance in ode, and I will comply with such rmance of the work of this α has its own Labor Compliance he DIR. The City will withhold are delinquent or deemed ental entity, or it has been City or other governmental ed. For questions or assistance,			
Notes: The Terms and Conditions of this Purch http://sandiego.gov/purchasing/	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/"			
		IMPORTANT!		
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person a <i>Bill</i> -To address listed above		

City	y of San Diego			
PU	RCHASE ORDER			
M	ODIFICATION	PO No. 4500071676		
Ship To: Center ID: ECDE	Bill To:	Date: 09/29/2015 Page 4 of 6		
ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Billing Contact: STEVEN BAL Telephone:		
Vendor: Hillcrest Business Improv for ACH payment 3737 5th Ave Ste 202 San Diego CA 92103-42 Vendor ID: 10002770	Terms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Susannah Shoaf Telephone: 619-236-6190			
 9. Contractor and Subcontractor Registr is subject to compliance monitoring and 1 contractor or subcontractor shall not be of in a bid proposal, subject to the requirem Public Contract Code, or engage in the p public work, as defined in this chapter of currently registered and qualified to perfor Section 1725.5. In accordance with Labo is not a violation of this section for an un submit a bid that is authorized by Section Professions Code or by Section 10164 o Code, provided the contractor is registered pursuant to Section 1725.5 at the time th 9.1 A Contractor's inadvertent error in 1 is not registered pursuant to Labor Code a solicitation shall not be grounds for filin for considering the bid non-responsive pi following apply: (1) the subcontractor is r opening; (2) within twenty-four hours afte subcontractor is registered and has paid specified in Labor Code section 1725.5; replaced by another registered contracto Code section 4107. 9.2 A contract entered into with any con violation of Labor Code section 1771.1(a cancellation, provided that a contract for unlawful, void, or voidable solely due to t body, contractor, or any subcontractor to of section 1725.5 of this section. 9.3 By performing services detailed in th is certifying that he or she has verified th on this public works project are registered with Labor Code sections 1771.1 and 17 proof of registration to the City upon requ B. Living Wages. This Contract is subjec Ordinance (LWO), codified at SDMC sec LWO requires payment of minimum hour unless an exemption applies. SDMC sec 	enforcement by the DIR. A qualified to bid on, be listed hents of Section 4104 of the berformance of any contract for the Labor Code unless form the work pursuant to or Code section 1771.1.(a), "[i]t registered contractor to n 7029.1 of the Business and r 2103.5 of the Public Contract ed to perform public work the contract is awarded." listing a subcontractor who section 1725.5 in a response to ig a bid protest or grounds rovided that any of the registered prior to bid er the bid opening, the the penalty registration fee or (3) the subcontractor is r pursuant to Public Contract in fractor or subcontractor in) shall be subject to public work shall not be the failure of the awarding comply with the requirements bis purchase order, Contractor at all subcontractor shall provide just. t to the City's Living Wage ttions 22.4201 through 22.4245. The ty wage rates and other benefits tion 22.4225 requires each a certification with the			
Notes: The Terms and Conditions of this Purch http://sandiego.gov/purchasing/	·	SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person a <i>Bill-To</i> address listed above		

		l City of Sar	n Diego				
		PURCHAS	E ORDER			4500074676	
	MODIFICATION				PO No. 4500071676		
Ship To					Date: 09/29/201	5 Page 5 of 6	
1200 TH	DMIC DEVELOPMENT HIRD AVE STE 1400 EGO CA 92101-4110	1200 1	OMIC DEVELOPMENT THIRD AVE STE 1400 DIEGO CA 92101-4110	_	Billing Contact: STEVEN BAL Telephone:		
Vendo	r: Hillcrest Business for ACH payment 3737 5th Ave Ste San Diego CA 92		619-299-3330	Delivery FOB DE Deliver o Buyer:	days Due net		
2	 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. In addition, 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. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract must complete the Living Wage Ordinance Application for Exemption. C. Highest Wage Rate Applies. Contractor is required to pay the highest applicable wage rate where more than one wage rate applies. 			7,565 EA		1.00 USD 7,565.00	
	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL			
				IM	PORTANT!		
					To ensure pro must appear o invoices; and, directed to <i>Bi</i>	ompt payments, PO # on all shipments and all invoices must be <i>lling</i> Contact person at is listed above	

		City of San Diego					
		PURCHASE ORDER		PO No.	4500071676		
		MODIFICATION		I			
Ship To	Center ID: EC	DE Bill To:		Date: 09/29/20	015 Page 6 of 6		
1200 T	OMIC DEVELOPMENT HIRD AVE STE 1400 IEGO CA 92101-4110	ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Billing Contac STEVEN BAL Telephone:	t:		
Vendor: Hillcrest Business Improvement Asso W for ACH payment Improvement Asso Improvement Asso 3737 5th Ave Ste 202 Improvement Asso Improvement Asso San Diego CA 92103-4217 Improvement Asso			Delivery FOB DES	Ferms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:			
		Phone: 619-299-3330	Telephor	none: 619-236-6190			
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price		
	he Terms and Conditions of th http://sandiego.gov/purchasing	is Purchase Order are available at /'		Line Item To Tax	\$ 0.00		
				PO Total	\$ 93,800.00		
				no ensure pi must appear invoices; and directed to E Bill-To addre	rompt payments, PO # on all shipments and d, all invoices must be illing Contact person at ess listed above		