

City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072831

Date: 11/03/2015 Page 1 of 3

Ship To:

MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119 Bill To:

MWTD-N. CITY WATER RECLAMATION

PLNT MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Billing Contact: PETER NAJOR

Telephone:

E-Mail:pnajor@sandiego.gov

Vendor: V. S. S. Sales

dba Vaughan's Industrial Repair Co.

PO Box 1898

Paramount CA 90723-1898

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10000937 Telephone: E-Mail:

E-Mail: TRadomyshels@sandiego.gov

.ine#	Item ID/Description	Del.Date	Quantity/UM	Unit	Price	Exter	nded Price
	This is a MODIFICATION to an existing Do Not Duplicate Shipme See Notes Below for Specific Mo	ent.					
1	DEPT OPEN FY16 NC FAIRBANKS PUMP REPAIR	06/30/2016	50,000 EA	USD	1.00	USD	50,000.00
	Department Contact: Dennis Smith (858)824-6011						
	As needed repairs to the Fairbanks Morse 16" VTSH pumps a To include disassembly, fabrication, repair, reassembly and dy balancing of the impeller/shaft assembly.	•					
	As may be required through 6/30/16						
	By performing the services detailed in this purchase order, Co is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and s with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal C 22.3019, construction, alteration, demolition, repair and mainte work performed under this Contract is subject to State prevailing laws. For construction work performed under this Contract cum exceeding \$25,000 and for alteration, demolition, repair and m work performed under this Contract cumulatively exceeding \$1 contractor and its subcontractors shall comply with State prevawage laws including, but not limited to, the requirements listed This requirement is in addition to the requirement to pay Living pursuant to San Diego Municipal Code sections 22.4201throug Contractor must determine which per diem rate is highest for classification of work (i.e. Prevailing Wage Rate or Living Wage and pay the highest of the two rates to their employees. Living applies to workers who are not subject to Prevailing Wage Rat 1. Compliance with Prevailing Wage Requirements. Pursuant 1720 through 1861 of the California Labor Code, the Contract subcontractors shall ensure that all workers who perform work Contract are paid not less than the prevailing rate of per diem determined by the Director of the California Department of Ind Relations (DIR). This includes work performed during the design preconstruction phases of construction including, but not limite inspection and land surveying work. 1.1. Copies of such prevailing rate of per diem wages are on the City and are available for inspection to any interested party request. Copies of the prevailing rate of per diem wages also request. Copies of the prevailing rate of per diem wages also request.	t he hall comply ode section enance ng wage nulatively aintenance 5,000, the aiiling below. y Wage gh 22.4245. each ee Rate), Wage ees. to sections or and its under this wages as ustrial gn and dd to,					

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; all invoices must be directed to Billing Contact person at Bill-TO address listed above

SEE LAST PAGE FOR TOTAL



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	If the published wage rate does not refer to a predetermined wa	•			
	to be paid after the expiration date, then the published rate of w				
	shall be in effect for the life of this Contract. If the published wa rate refers to a predetermined wage rate to become effective up				
	expiration of the published wage rate and the predetermined wage				
	on file with the DIR, such predetermined wage rate shall become				
	effective on the date following the expiration date and shall app				
	this Contract in the same manner as if it had been published in publication. If the predetermined wage rate refers to one or mo				
	additional expiration dates with additional predetermined wage				
	which expiration dates occur during the life of this Contract, each				
	successive predetermined wage rate shall apply to this Contract				
	date following the expiration date of the previous wage rate. If t last of such predetermined wage rates expires during the life of				
	Contract, such wage rate shall apply to the balance of the Cont				
	Penalties for Violations. Contractor and its subcontractors sl				
	comply with California Labor Code section 1775 in the event a				
	paid less than the prevailing wage rate for the work or craft in w the worker is employed.	/nicn			
	Records. Contractor and its subcontractors shall contract and its subcontractors.	nply with			
	California Labor Code section 1776, which generally requires k				
	accurate payroll records, verifying and certifying payroll records				
	making them available for inspection. Contractor shall require it subcontractors to also comply with section 1776. Contractor an				
	subcontractors to also comply with section 1776. Contractor and subcontractors shall submit weekly certified payroll records onli				
	the City's web-based Labor Compliance Program. Contractor is				
	for ensuring its subcontractors submit certified payroll records t	o the			
	City.				
	3.1 In addition to submitting weekly certified payrolls to the Cit for contracts entered into on or after April 1, 2015, Contractor a				
	their subcontractor(s) shall also furnish the records specified in				
	Code section 1776 directly to the Labor Commissioner in the m	anner			
	required in Labor Code section 1771.4.	with			
	 Apprentices. Contractor and its subcontractors shall comply California Labor Code sections 1777.5, 1777.6 and 1777.7 con 				
	employment and wages of apprentices. Contractor shall be held				
	responsible for the compliance of their subcontractors with sect	ions			
	1777.5, 1777.6 and 1777.7.	with			
	 Working Hours. Contractor and subcontractors shall comply California Labor Code sections 1810 through 1815, including by 				
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours work				
	excess of 8 hours per day are compensated at not less than 1½				
	basic rate of pay; and (ii) specify penalties to be imposed on de professionals and subcontractors of \$25 per worker per day for				
	the worker works more than 8 hours per day and 40 hours per				
	violation of California Labor Code sections1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall inclu				
	minimum a copy of the following provisions in any contract they into with a subcontractor: California Labor Code sections 1771,				
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.	,			
	7. Labor Code Section 1861 Certification. Contractor in accord				
	California Labor Code section 3700 is required to secure the pa compensation of its employees and by signing this Contract, Co				
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insur				
	liability for workers' compensation or to undertake self-insurance				
	accordance with the provisions of that code, and I will comply w				
	provisions before commencing the performance of the work of Contract."	n iio			
	Labor Compliance Program. The City has its own Labor Cor	mpliance			
	Program authorized in August 2011 by the DIR. The City will wi	thhold			
	contract payments when payroll records are delinquent or deen				
	inadequate by the City or other governmental entity, or it has be established after an investigation by the City or other governmental entity.				
	entity that underpayment(s) have occurred. For questions or as				
	please contact the City of San Diego's Equal Opportunity Contr				
Notes: T	 The Terms and Conditions of this Purchase Order are availa	able at http://sandiego	agov/purchasing/		<u> </u>
110163.	To Torrio and Conditions of this I dichase Order are available	ioio at http://sandlegt	gov/puroriasirig/	SFFIA	ST PAGE
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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Department at 619-236-6000. 9. Contractor and Subcontractor Registration Requirements. This projet is subject to compliance monitoring and enforcement by the DIR. As of March 1, 2015, no Contractor or subcontractor may be listed on a bid or proposal for a public works project unless registered with the DIR pursuant to Labor Code section 1725.5. As of April 1, 2015, a contractor or subcontractor shall not be qualified to bid on, be listed in a bid or proposal, or enter into any Contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. 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. 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 filling 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.				
***	Item partially delivered				
Notes: T	ne Terms and Conditions of this Purchase Order are available at h	ttp://sandieg	o.gov/purchasing/	Line Item Total \$	0.0
	IMPORTANT!			Tax \$	0.0
o ensur	e prompt payments, PO # must appear on all shipments a o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nd invoices	s; all invoices must be	PO Total \$	0.0