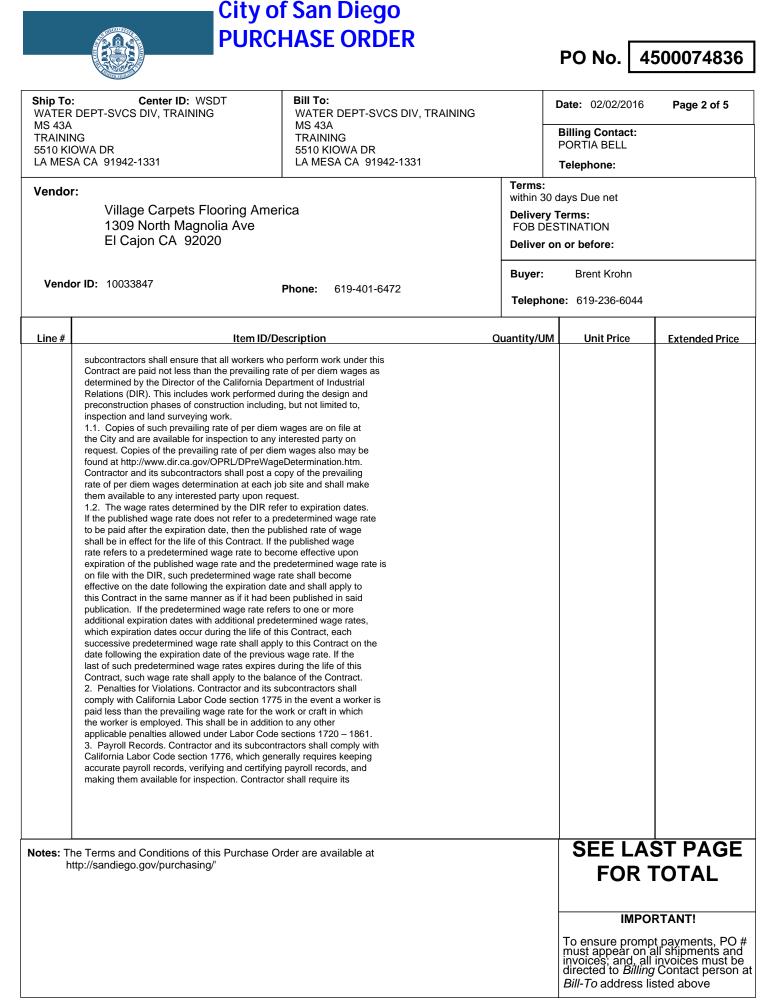
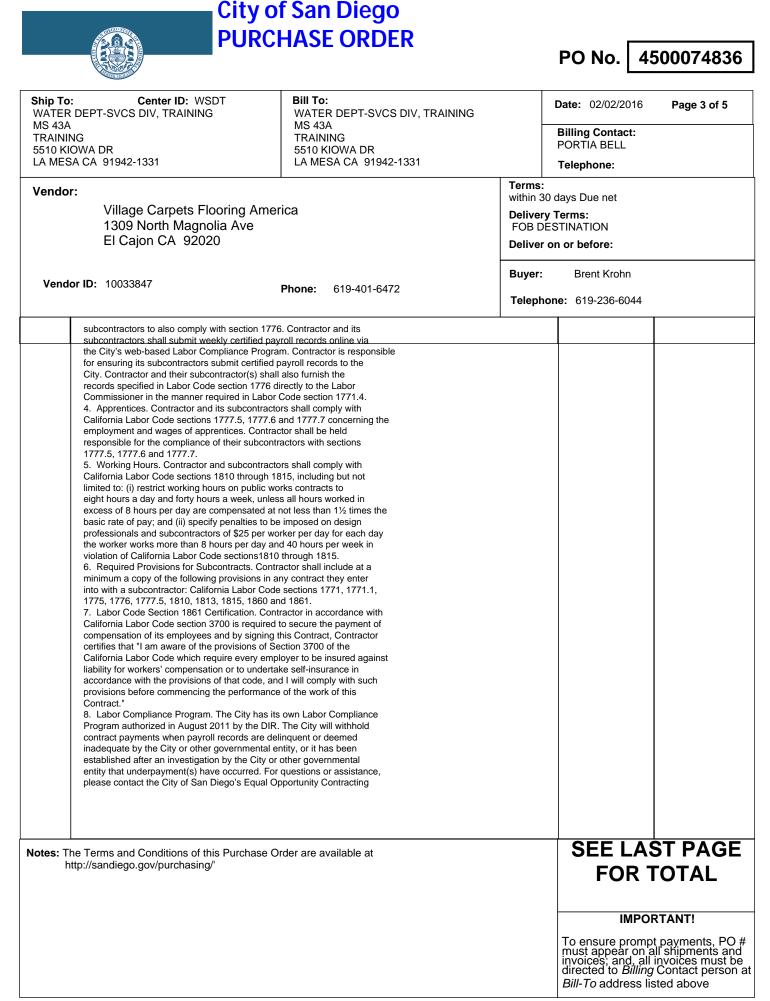
		City o	f San Diego				
		PURC	HASE ORDER		PO No.	4500074836	
MS 43A TRAINI 5510 KI	R DEPT-SVCS DIV, TRAINING		Bill To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	3	Date: 02/02/20 Billing Contact PORTIA BELL Telephone:		
Vendor: Village Carpets Flooring Ameri 1309 North Magnolia Ave El Cajon CA 92020			rica Phone: 619-401-6472	Delive FOB I Delive Buyer	erms: thin 30 days Due net elivery Terms: OB DESTINATION eliver on or before: 06/30/2016		
Line #		Item ID/De	scription	Quantity/U	M Unit Price	Extended Price	
1	THROUGHOUT THE EMPLO KIOWA DRIVE IN LA MESA, ( INSURANCE AND BUSINESS DEPT. CONTACT:KEVIN SUL CONTACT PHONE# 619-668 EMAIL: KMSullivan@sandiego BILLING CONTACT:PORTIA CONTACT PHONE # 619-668 EMAIL: PBell@sandiego.gov	MOVAL AND RE YEE TRAINING A CA. 91942. CA. 9	tor certifies that he ed herein and shall comply es. go Municipal Code section pair and maintenance o State prevailing wage is Contract cumulatively n, repair and maintenance y exceeding \$15,000, the vith State prevailing irements listed below. nt to pay Living Wage 5 22.4201through 22.4245. is highest for each e or Living Wage Rate), ployees. Living Wage iling Wage Rates. ents. Pursuant to sections	5510 D.	USD	1.00 USD 45,740.23	
	he Terms and Conditions of the terms and Conditions of the terms and conditions of the terms and terms a		rder are available at		FOI IM To ensure pr must appear invoices; and directed to B	AST PAGE R TOTAL IPORTANT! on all shipments and d, all invoices must be <i>illing</i> Contact person at ss listed above	





	HASE ORDER					
			PO No.	450	00074836	
hip To: Center ID: WSDT WATER DEPT-SVCS DIV, TRAINING AS 43A RAINING 5510 KIOWA DR A MESA CA 91942-1331	Bill To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331		Date: 02/02/20 Billing Contac PORTIA BELL Telephone:	ct:	Page 4 of 5	
ndor: Village Carpets Flooring America 1309 North Magnolia Ave El Cajon CA 92020		Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:				
Vendor ID: 10033847	<b>Phone:</b> 619-401-6472	Buyer: Teleph	Buyer: Brent Krohn Telephone: 619-236-6044			
<ol> <li>9. Contractor and Subcontractor Registration. is subject to compliance monitoring and enforr contractor or subcontractor shall not be qualifi in a bid proposal, subject to the requirements of Public Contract Code, or engage in the perforr public work, as defined in this chapter of the L currently registered and qualified to perform th Section 1725.5. In accordance with Labor Cod is not a violation of this section for an unregist submit a bid that is authorized by Section 7022 Professions Code or by Section 10164 or 2103 Code, provided the contractor is registered to pursuant to Section 1725.5 at the time the con 9.1 A Contractor's inadvertent error in listing is not registered pursuant to Labor Code secti a solicitation shall not be grounds for filing a bi for considering the bid non-responsive provide following apply: (1) the subcontractor is register opening; (2) within twenty-four hours after the subcontractor is registered and has paid the p specified in Labor Code section 1725.5; or (3) replaced by another registered contractor purs Code section 4107.</li> <li>9.2 A contract entered into with any contract violation of Labor Code section 1771.1(a) shal cancellation, provided that a contract for public unlawful, void, or voidable solely due to the fai body, contractor, or any subcontractor to comp of section 1725.5 of this section.</li> <li>9.3 By performing services detailed in this pun is certifying that he or she has verified that all on this public works project are registered with with Labor Code sections 1771.1 and 1725.5, proof of registration to the City upon request.</li> </ol>	sement by the DIR. A ed to bid on, be listed of Section 4104 of the mance of any contract for abor Code unless ie work pursuant to the section 1771.1.(a), "[i]t ered contractor to 9.1 of the Business and 3.5 of the Public Contract perform public work tract is awarded." a subcontractor who on 1725.5 in a response to id protest or grounds ed that any of the ered prior to bid bid opening, the enalty registration fee the subcontractor is suant to Public Contract or or subcontractor in I be subject to c work shall not be lure of the awarding oly with the requirements rchase order, Contractor subcontractors used in the DIR in compliance					
otes: The Terms and Conditions of this Purchase ( http://sandiego.gov/purchasing/	Drder are available at		FO	R TO	bayments, PO # shipments and voices must be contact person a	

**City of San Diego** 

		City of San Diego			
		PURCHASE ORDER		PO No.	4500074836
MS 434 TRAINI 5510 K	R DEPT-SVCS DIV, TRAINING A			Date: 02/02/2016 Billing Contact: PORTIA BELL	Page 5 of 5
Vendo		ooring America blia Ave	Delive FOB D Delive Buyer:	30 days Due net ry Terms: DESTINATION r on or before:	
Line #		Item ID/Description	Quantity/U	1	Extended Price
	The Terms and Conditions of th http://sandiego.gov/purchasing	nis Purchase Order are available at /'		Line Item Total Tax	\$ 45,740.23 \$ 0.00
				PO Total	\$ 45,740.23 ORTANT!
					npt payments, PO # n all shipments and all invoices must be ng Contact person at