City of San Diego	
PURCHASE ORDER	



Ship To: Center ID: FDMM SDFD MATERIAL & MAINT				Date: 02/09/2016	Page 1 of 6
REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Billing Contact: Jay Alvarado Telephone:	
			Terms:	Telephone.	
Vendo				) days Due net	
	Luth and Turley Inc 1350 Hill St		FOB DE	<b>Terms:</b> ESTINATION	
	El Cajon CA 92020-5735		Deliver	on or before: 06/30/2	2016
			Buyer:	Brent Krohn	
Vende	or ID: 10011626	Phone: 619-579-8673			
			leiepho	one: 619-236-6044	
Line #	Item ID/De	scription C	uantity/UM	Unit Price	Extended Price
1	By performing the services detailed in this purch is entering into a contract with the City. Contract or she is aware of the wage provisions describe with such provisions before commencing service A. PREVAILING WAGES. Pursuant to San Dieg 22.3019, construction, alteration, demolition, rep	e related to heavy III, floor covering - Front Hall, Hallway, Room 31 12/2016 ated as required, pay RS EXECUTED ON OR AFTER JANUARY 1, 2015 hase order, Contractor for certifies that he d herein and shall comply as. jo Municipal Code section bair and maintenance	50,000 EA	USD 1.00	USD 60,000.00
	work performed under this Contract is subject to laws. For construction work performed under thi	s Contract cumulatively			
	exceeding \$25,000 and for alteration, demolition	n, repair and maintenance			
Notes: Th	he Terms and Conditions of this Purchase O	rder are available at		SEE LAS	ST PAGE
h	ttp://sandiego.gov/purchasing/			FOR 1	<b>FOTAL</b>
				IMPO	RTANT!
				To ensure promp	t payments, PO #
				must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address list	t payments, PO # all shipments and invoices must be contact person at sted above



## City of San Diego PURCHASE ORDER



Ship To SDFD M	: Center ID: FDMM IATERIAL & MAINT			Date: 02/09/2016	Page 2 of 6
3870 KE	R FACILITY MS 15 EARNY VILLA RD EGO CA 92123-1702	SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	-	Billing Contact: Jay Alvarado	
				Telephone:	
Vendo			Terms: within 3	0 days Due net	
	Luth and Turley Inc 1350 Hill St			<b>y Terms:</b> ESTINATION	
	El Cajon CA 92020-5735			on or before:	
	-		Buyer:	Brent Krohn	
Vende	or ID: 10011626	Phone: 619-579-8673	Teleph	one: 619-236-6044	
Line #	Item ID/De	escription	Quantity/U	M Unit Price	Extended Price
Notes: T	work performed under this Contract cumulativel contractor and its subcontractors shall comply w wage laws including, but not limited to, the requ This requirement is in addition to the requireme pursuant to San Diego Municipal Code sections Contractor must determine which per diem rate classification of work (i.e. Prevailing Wage Rate and pay the highest of the two rates to their em applies to workers who are not subject to Preva 1. Compliance with Prevailing Wage Requireme 1720 through 1861 of the California Labor Code subcontractors shall ensure that all workers who Contract are paid not less than the prevailing ra determined by the Director of the California Dep Relations (DIR). This includes work performed o preconstruction phases of construction including inspection and land surveying work. 1.1. Copies of such prevailing rate of per diem the City and are available for inspection to any i request. Copies of the prevailing rate of per diem the City and are available for inspection to any i request. Copies of the prevailing rate of per diem the Director and its subcontractors shall post a c rate of per diem wages determination at each jo them available to any interested party upon req 1.2. The wage rates determined by the DIR refi If the published wage rate does not refer to a pr to be paid after the expiration date, then the publ shall be in effect for the life of this Contract. If the rate refers to a predetermined wage rate and the pi on file with the DIR, such predetermined wage rate expiration of the published wage rate and the pi on file with the DIR, such predetermined wage rate refer additional expiration dates occur during the life of the successive predetermined wage rate refer additional expiration dates occur during the life of the successive predetermined wage rate shall apply date following the expiration date of the previou	vith State prevailing irrements listed below. Int to pay Living Wage 2 22.4201through 22.4245. is highest for each e or Living Wage Rate), ployees. Living Wage illing Wage Rates. ents. Pursuant to sections a, the Contractor and its o perform work under this te of per diem wages as bartment of Industrial during the design and g, but not limited to, wages are on file at interested party on m wages also may be eDetermination.htm. opy of the prevailing bb site and shall make uest. er to expiration dates. redetermined wage rate blished rate of wage he published wage redetermined wage rate is rate shall become te and shall apply to en published in said ars to one or more termined wage rates, his Contract, each y to this Contract on the s wage rate. If the		SEELAS	ST PAGE
	he Terms and Conditions of this Purchase O ttp://sandiego.gov/purchasing/'	rder are available at			TOTAL
					RTANT!
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address list	t payments, PO # all shipments and invoices must be contact person at sted above



## City of San Diego PURCHASE ORDER



Ship To: Center ID: FDMM	Bill To:		Date: 02/09/2016	Page 3 of 6	
SDFD MATERIAL & MAINTSAN DIEGO FIRE LOGISTICSREPAIR FACILITY MS 153870 KEARNY VILLA RD3870 KEARNY VILLA RDSAN DIEGO CA 92123-1702		-	Billing Contact: Jay Alvarado		
SAN DIEGO GA 92123-1702			Telephone:		
Vendor:		Terms: within 3	0 days Due net		
Luth and Turley Inc		Deliver	y Terms:	Terms:	
1350 Hill St El Cajon CA 92020-5735			ESTINATION on or before:		
		Duniani	Dreat Kroka		
Vendor ID: 10011626	Phone: 619-579-8673	Buyer:	Brent Krohn		
		Teleph	one: 619-236-6044		
last of such predetermined wage rates expires Contract, such wage rate shall apply to the bala					
<ol> <li>Penalties for Violations. Contractor and its s comply with California Labor Code section 177</li> </ol>	ubcontractors shall				
paid less than the prevailing wage rate for the w the worker is employed. This shall be in additio	work or craft in which				
applicable penalties allowed under Labor Code 3. Payroll Records. Contractor and its subcont	sections 1720 – 1861.				
California Labor Code section 1776, which gen	erally requires keeping				
accurate payroll records, verifying and certifying making them available for inspection. Contractor					
subcontractors to also comply with section 177 subcontractors shall submit weekly certified part					
the City's web-based Labor Compliance Progra for ensuring its subcontractors submit certified					
City. Contractor and their subcontractor(s) shall	I also furnish the				
records specified in Labor Code section 1776 c Commissioner in the manner required in Labor					
4. Apprentices. Contractor and its subcontractor California Labor Code sections 1777.5, 1777.6					
employment and wages of apprentices. Contra	ctor shall be held				
responsible for the compliance of their subcont 1777.5, 1777.6 and 1777.7.					
5. Working Hours. Contractor and subcontractor California Labor Code sections 1810 through 1					
limited to: (i) restrict working hours on public wo eight hours a day and forty hours a week, unles	orks contracts to				
excess of 8 hours per day are compensated at	not less than 11/2 times the				
basic rate of pay; and (ii) specify penalties to be professionals and subcontractors of \$25 per wo	· · · ·				
the worker works more than 8 hours per day ar violation of California Labor Code sections1810					
6. Required Provisions for Subcontracts. Contr	ractor shall include at a				
minimum a copy of the following provisions in a into with a subcontractor: California Labor Code	e sections 1771, 1771.1,				
1775, 1776, 1777.5, 1810, 1813, 1815, 1860 au 7. Labor Code Section 1861 Certification. Con					
California Labor Code section 3700 is required	to secure the payment of				
compensation of its employees and by signing this Contract, Contractor certifies that "I am aware of the provisions of Section 3700 of the					
California Labor Code which require every emp	loyer to be insured against				
ļ					
Notes: The Terms and Conditions of this Purchase C http://sandiego.gov/purchasing/'	order are available at			ST PAGE	
			FOR	TOTAL	
				RTANT!	
			nust appear on a	t payments, PO # Ill shipments and invoices must be Contact person at	
			directed to Billing	Contact person at	



## City of San Diego PURCHASE ORDER



Ship To: Center ID: FDMM SDFD MATERIAL & MAINT	Bill To:		Date: 02/09/2016	Page 4 of 6	
SeparationSAN DIEGO FIRE LOGISTICSREPAIR FACILITY MS 153870 KEARNY VILLA RDSAN DIEGO CA 92123-1702SAN DIEGO CA 92123-1702		Billing Contact: Jay Alvarado			
SAN DIEGO CA 92125-1702			Telephone:		
Vendor:		Terms: within 30	) days Due net		
Luth and Turley Inc 1350 Hill St		Delivery	/ Terms:	erms:	
El Cajon CA 92020-5735			ESTINATION on or before:		
		Bunder	Brent Krohn		
Vendor ID: 10011626	Phone: 619-579-8673	Buyer:			
		Telepho	one: 619-236-6044		
liability for workers' compensation or to underta accordance with the provisions of that code, an					
provisions before commencing the performance Contract."					
8. Labor Compliance Program. The City has its					
Program authorized in August 2011 by the DIR contract payments when payroll records are de	linquent or deemed				
inadequate by the City or other governmental e established after an investigation by the City or					
entity that underpayment(s) have occurred. For please contact the City of San Diego's Equal O	questions or assistance,				
Department at 619-236-6000.					
<ol> <li>9. Contractor and Subcontractor Registration F is subject to compliance monitoring and enforce</li> </ol>					
contractor or subcontractor shall not be qualifie in a bid proposal, subject to the requirements o					
Public Contract Code, or engage in the perform	ance of any contract for				
public work, as defined in this chapter of the La currently registered and qualified to perform the					
Section 1725.5. In accordance with Labor Code is not a violation of this section for an unregiste					
submit a bid that is authorized by Section 7029.	1 of the Business and				
Professions Code or by Section 10164 or 2103. Code, provided the contractor is registered to p					
pursuant to Section 1725.5 at the time the contr 9.1 A Contractor's inadvertent error in listing a					
is not registered pursuant to Labor Code sectio	n 1725.5 in a response to				
a solicitation shall not be grounds for filing a bio for considering the bid non-responsive provided					
following apply: (1) the subcontractor is register	ed prior to bid				
opening; (2) within twenty-four hours after the b subcontractor is registered and has paid the pe					
specified in Labor Code section 1725.5; or (3) t replaced by another registered contractor pursu					
Code section 4107.					
9.2 A contract entered into with any contracto violation of Labor Code section 1771.1(a) shall					
cancellation, provided that a contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding					
body, contractor, or any subcontractor to comply with the requirements					
of section 1725.5 of this section.					
				ST PAGE	
Notes: The Terms and Conditions of this Purchase O http://sandiego.gov/purchasing/	rder are available at		-		
				TOTAL	
			IMPO	RTANT!	
			must appear on a invoices; and, all	t payments, PO # Ill shipments and invoices must be Contact person at	
			Bill-To address lis	sted above	

	City of San Diego	
	PURCHASE ORDER	PO No. 4500075036
Ship To: Center ID: FDN SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	MM Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date:02/09/2016Page 5 of 6Billing Contact: Jay Alvarado
		Telephone:
Vendor: Luth and Turley In 1350 Hill St El Cajon CA 9202 Vendor ID: 10011626		Terms:         within 30 days Due net         Delivery Terms:         FOB DESTINATION         Deliver on or before:         Buyer:       Brent Krohn
		Telephone: 619-236-6044
is certifying that he or she has y on this public works project are	is Purchase Order are available at	
		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

	ATTEN	City of San Diego			
		PURCHASE ORDER		PO No.	4500075036
REPAIR 3870 K	Center ID: FD MATERIAL & MAINT R FACILITY MS 15 EARNY VILLA RD IEGO CA 92123-1702	MM Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Date: 02/09/20 <sup>7</sup> Billing Contact Jay Alvarado Telephone:	•
Vendo	or: Luth and Turley In 1350 Hill St El Cajon CA 9202		Terms: within 30 of Delivery 1 FOB DES Deliver of	days Due net <b>Ferms:</b> STINATION n or before:	
Vend	lor ID: 10011626	<b>Phone:</b> 619-579-8673	Buyer: Telephon	Brent Krohn e: 619-236-604	14
Line #		Item ID/Description Qu	uantity/UM	Unit Price	Extended Price
	he Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	is Purchase Order are available at /		Line Item Tota Tax <b>PO Total</b>	al \$ 60,000.00 \$ 0.00 \$ 60,000.00
					PORTANT!
				To ensure pro must appear of invoices; and directed to <i>Bi</i> <i>Bill-To</i> addres	ompt payments, PO # on all shipments and all invoices must be <i>lling</i> Contact person at as listed above