

Vendor ID: 10029258

City of San Diego PURCHASE ORDER

PO No. | 4500075464

Ship To: Center ID: GSST

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Bill To:

Phone:

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Date: 02/24/2016

Page 1 of 7

Billing Contact: CATHY WIELAND

Telephone:

Vendor:

Kinsman Construction Inc 6711 Nancy Ridge Dr San Diego CA 92121-2231 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer:

Raymond Vestri

Telephone: 619-236-6134

		Teleph	Telephone: 619-236-6134			
ne#	Item ID/Description	Quantity/U	/I Unit P	rice	Exten	ded Price
Send Cathy Vendo reloca furnitu licens	Trailer at Chollas invoices for payment via mail to billing address or via PDF to: Wieland at Cwieland@sandiego.gov or to provide a new 36x60 office trailer, work to include: remove or te existing office trailers, remove/store/relocate existing re to new trailer, delivery and set up of new trailer, all tax, e fees, and transfer fees. tment contact: Gene Matter, 619-527-7506	185,022.5 EA	USD	1.00	USD	185,022.5
Send	Trailer at Chollas invoices for payment via mail to billing address or via PDF to:	185,022.5 EA	USD	1.00	USD	185,022.
Vendo reloca furnitu	Wieland at Cwieland@sandiego.gov or to provide a new 36x60 office trailer, work to include: remove or te existing office trailers, remove/store/relocate existing re to new trailer, delivery and set up of new trailer, all tax, the fees, and transfer fees.					
Depar	tment contact: Gene Matter, 619-527-7506					
Send Cathy Vendo reloca furnitu licens	Trailer at Chollas invoices for payment via mail to billing address or via PDF to: Wieland at Cwieland@sandiego.gov or to provide a new 36x60 office trailer, work to include: remove or te existing office trailers, remove/store/relocate existing re to new trailer, delivery and set up of new trailer, all tax, the fees, and transfer fees.	185,022.5 EA	USD	1.00	USD	185,022.
Depar	tment contact: Gene Matter, 619-527-7506					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!



PO No. | 4500075464

Ship To: Center ID: GSST

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Vendor ID: 10029258

Bill To:

Phone:

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Date: 02/24/2016

Page 2 of 7

Billing Contact: CATHY WIELAND

Telephone:

Vendor:

Kinsman Construction Inc 6711 Nancy Ridge Dr San Diego CA 92121-2231 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer:

Raymond Vestri

Telephone: 619-236-6134

		releptione	Telephone. 019-230-0134			
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price		
	Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov					
	Vendor to provide a new 36x60 office trailer, work to include: remove or relocate existing office trailers, remove/store/relocate existing					
	furniture to new trailer, delivery and set up of new trailer, all tax,					
	license fees, and transfer fees.					
	Department contact: Gene Matter, 619-527-7506					
toe: Th	e Terms and Conditions of this Purchase Order are available at		SEE LAS	ST PAGE		

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!



PO No. | 4500075464

Ship To: Center ID: GSST

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Bill To:

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Date: 02/24/2016

Page 3 of 7

Billing Contact: CATHY WIELAND

Telephone:

Vendor:

Kinsman Construction Inc 6711 Nancy Ridge Dr San Diego CA 92121-2231 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Raymond Vestri

Telephone: 619-236-6134

Vendor ID: 10029258

Phone:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			
	Reference Contract # 4600002492			
	DIR Project ID # 75378			
	Note: A kick-off meeting between the vendor, department representative			
	and EOC is required before work can begin.			
	By signing this Purchase Order (Contract), Contractor certifies that he			
	or she is aware of the wage provisions described herein and shall comply			
	with such provisions before commencing services.			
	PREVAILING WAGES. Pursuant to San Diego Municipal Code section 22.3019,			
	construction, alteration, demolition, repair and maintenance work			
	performed under this Contract is subject to State prevailing wage laws.			
	For construction work performed under this Contract cumulatively			
	exceeding \$25,000 and for alteration, demolition, repair and maintenance			
	work performed under this Contract cumulatively exceeding \$15,000,			
	Contractor and its subcontractors shall comply with State prevailing			
	wage laws including, but not limited to, the requirements listed below.			
	This requirement is in addition to the requirement to pay Living Wage			
	pursuant to San Diego Municipal Code sections 22.4201through 22.4245.			
	Contractor must determine which per diem rate is highest for each			
	classification of work (i.e. Prevailing Wage Rate or Living Wage Rate),			
	and pay the highest of the two rates to their employees. Living Wage			
	applies to workers who are not subject to Prevailing Wage Rates.			
	Compliance with Prevailing Wage Requirements. Pursuant to sections			1

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!



PO No. | 4500075464

Ship To: Center ID: GSST **GS STORM WTR POLLUTION**

PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Vendor ID: 10029258

Bill To:

Phone:

GS STORM WTR POLLUTION **PREVENTION** 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Date: 02/24/2016

Page 4 of 7

Billing Contact: CATHY WIELAND

Telephone:

Vendor:

Kinsman Construction Inc 6711 Nancy Ridge Dr San Diego CA 92121-2231 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer:

Raymond Vestri

Telephone: 619-236-6134

		Telephon	Telephone: 619-236-6134		
ine#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	1720 through 1861 of the California Labor Code, Contractor and its				
	subcontractors shall ensure that all workers who perform work under this				
	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/OPRL/DPreWageDetermination.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 rate of wage shall				
	be in effect for the life of this Contract. If the published wage rate				
	refers to a predetermined wage rate to become effective upon expiration				
	of the published wage rate and the predetermined wage rate is on file				
	with the DIR, such 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 with additional predetermined wage rates, which expiration dates				
	occur during the life of this Contract, each successive predetermined				
	I The Terms and Conditions of this Purchase Order are available at		SEE LA	ST PAGI	
ŀ	nttp://sandiego.gov/purchasing/		FOD	TOTAL	

FOR TOTAL

IMPORTANT!



PO No. | 4500075464

Ship To: Center ID: GSST **GS STORM WTR POLLUTION PREVENTION** 9370 CHESAPEAKE DR STE 100

SAN DIEGO CA 92123-1065

Bill To: **GS STORM WTR POLLUTION PREVENTION** 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Date: 02/24/2016 Page 5 of 7

Billing Contact: CATHY WIELAND

Telephone:

Vendor:

Kinsman Construction Inc 6711 Nancy Ridge Dr San Diego CA 92121-2231 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION Deliver on or before:

Buyer: Raymond Vestri

Telephone: 619-236-6134

Vendor ID: 10029258

Phone:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	wage rate shall apply to this Contract on the date following the e			
	xpiration date of the previous wage rate. If the last of such predetermined wage			
	such wage rate shall apply to the balance of the Contract.			
	2. Penalties for Violations. Contractor and its subcontractors shall			
	comply with California Labor Code section 1775 in the event a worker is			
	paid less than the prevailing wage rate for the work or craft in which			
	the worker is employed.			
	3. Payroll Records. Contractor and its subcontractors shall comply with			
	California Labor Code section 1776, which generally requires keeping			
	accurate payroll records, verifying and certifying payroll records, and			
	making them available for inspection. Contractor shall require its			
	subcontractors to also comply with section 1776. 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.			
	4. Apprentices. Contractor and its subcontractors shall comply with			
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the			
	employment and wages of apprentices. Contractor shall be held			
	responsible for the compliance of their subcontractors with sections			
	1777.5, 1777.6 and 1777.7.			
	5. Working Hours. Contractor and subcontractors shall comply with			
	California Labor Code sections 1810 through 1815, including but not			
	limited to: (i) restrict working hours on public works contracts to			
	eight hours a day and forty hours a week, unless all hours worked in			
	excess of 8 hours per day are compensated at not less than 1½ times the			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!



PO No. | 4500075464

Ship To: Center ID: GSST **GS STORM WTR POLLUTION**

PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Vendor ID: 10029258

Bill To:

Phone:

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Date: 02/24/2016

Page 6 of 7

Billing Contact: CATHY WIELAND

Telephone:

Vendor:

Kinsman Construction Inc 6711 Nancy Ridge Dr San Diego CA 92121-2231 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before:

Buyer:

Raymond Vestri

Telephone: 619-236-6134

		Telephone	Telephone: 619-236-6134			
.ine#	Item ID/Description	Quantity/UM	Unit Price	Extended Price		
	basic rate of pay; and (ii) specify penalties to be imposed on design					
	professionals and subcontractors of \$25 per worker per day for each day					
	the worker works more than 8 hours per day and 40 hours per week in					
	violation of California Labor Code sections1810 through 1815.					
	6. Required Provisions for Subcontracts. Contractor shall include at a					
	minimum a copy of the following provisions in any contract they enter					
	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 accordance with					
	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 employer to be insured against					
	liability for workers' compensation or to undertake self-insurance in					
	accordance with the provisions of that code, and I will comply with such					
	provisions before commencing the performance of the work of this					
	Contract."					
	8. Labor Compliance Program. The City has its own Labor Compliance					
	Program authorized in August 2011 by the DIR. The City will withhold					
	contract payments when payroll records are delinquent or deemed					
	inadequate by the City or other governmental entity, or it has been					
	established after an investigation by the City or other governmental					
	entity that underpayment(s) have occurred. For questions or assistance,					
	please contact the City of San Diego's Equal Opportunity Contracting					
	Department at 619-236-6000.					

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!



PO No. | 4500075464

Ship To: Center ID: GSST

GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100

SAN DIEGO CA 92123-1065

Bill To: GS STORM WTR POLLUTION **PREVENTION**

9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Date: 02/24/2016 Page 7 of 7

Billing Contact: CATHY WIELAND

Telephone:

Vendor:

Kinsman Construction Inc 6711 Nancy Ridge Dr San Diego CA 92121-2231 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before:

Buyer: Raymond Vestri Vendor ID: 10029258 Phone: Telephone: 619-236-6134 Quantity/UM **Unit Price** Line# Item ID/Description **Extended Price** Line Item Total \$ 740,090.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 740,090.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above