City of San Diego
PURCHASE ORDER
PURCHASE ORDER



	: Center ID: TRST PORTATION-STREET	Bill To: TRANSPORTATION-STREET		Date: 0	2/24/2016	Pag	e 1 of 7
	AMINITO CHOLLAS EGO CA 92105-5039	MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039			Contact: FLORES		
Vendo	r		Terms:	· ·			
Venuo	Ad Art INC			0 days Duo <b>y Terms</b> :	e net		
	150 Executive Park Blvd Suite			ESTINATIO	NC		
	San Francisco CA 94134-330	13	Deliver	on or bef	ore: 03/21/2	2016	
Vend	or ID: 10034691		Buyer:	Vero	onica Ford		
		Phone:	Teleph	one: 619	: 619-236-6032		
Line #	Item ID/De	scription Qu	uantity/UN	/ Uni	t Price	Exten	ded Price
1	DMS wi/Field Controller & Mount Brackets CMS Replacement in Centre City/Downtown DMS Signs from Ad Art		5 EA	USD	14,570.00	USD	72,850.00
	Insurance and Business Tax to be updated as n WBS#: B-14086	equired.					
	Materials per Contract No. 4600002374						
	Deliver Materials to: Antonio Crockett (619-527-8056) 2781 Caminito Chollas, MS 44 San Diego, CA 92105						
	Mail Invoice to: Mariana Sadek, PE 1010 2nd Ave, Suite 800 San Diego, CA 92101						
2	120ft of Cable for Sign		5 FT	USD	0.13	USD	0.63
3	DMS Prof Ctr/Mgmt Software Central Comp		1 EA	USD	1,500.00	USD	1,500.00
4	DMS Prof Ctr/Mgmt Software Client Instal		5 EA	USD	1,500.00	USD	7,500.00
5	DMS Central Control Server		1 EA	USD	1,200.00	USD	1,200.00
6	DMS PC/Desktop Computer		1 EA	USD	1,200.00	USD	1,200.00
	he Terms and Conditions of this Purchase O http://sandiego.gov/purchasing/	rder are available at			E LAS FOR 1		
					IMPO	RTANT	!
				To ens must a invoice directe <i>Bill-To</i>	sure promp appear on a es; and, all ed to <i>Billing</i> address lis	t payme all shipn invoice Contac sted ab	ents, PO # nents and s must be ct person at ove

## City of San Diego PURCHASE ORDER



Ship To: Center ID: TRST TRANSPORTATION-STREET		Bill To: TRANSPORTATION-STREET		1	Date: 0	2/24/2016	Pag	e 2 of 7
2781 CAMINITO CHOLLAS		MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039			Billing ( EDDIE F Telepho			
Vendo	r:		-	rms:	· ·			
	Ad Art INC			hin 30 d Iivery 1	days Due <b>Ferms:</b>	e net		
	150 Executive Park Blvd Suite San Francisco CA 94134-330					DN Dre: 03/21/2	016	
		•	De			Jie. 03/21/2	.010	
Vende	or ID: 10034691	Phone:	Bu	yer:	Vero	nica Ford		
			Те	lephon	e: 619-	236-6032	•	
Line #	Item ID/De	escription	Quanti	ity/UM	Un	it Price	Exter	ded Price
7	DMS Parts/Components; 1-4		4	EA	USD	2,500.00	USD	10,000.00
8	DMS Parts/Components; 5		1	EA	USD	2,500.00	USD	2,500.00
9	DMS Power Cabling to Control Cabinet		5	EA	USD	125.00	USD	625.00
10	DMS Manuals & Diagrams		1	EA	USD	500.00	USD	500.00
11	Sales Tax on Equipment		7,836	EA	USD	1.00	USD	7,836.00
12	On-Site DMS Installation Support 8hrs/d		2	D	USD	1,500.00	USD	3,000.00
13	13 On-Site Training & Commissioning 8hrs/d WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015		2	D	USD	1,500.00	USD	3,000.00
	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 work performed under this Contract is subject to laws. For construction work performed under this exceeding \$25,000 and for alteration, demolitior work performed under this Contract cumulatively contractor and its subcontractors shall comply w wage laws including, but not limited to, the requi This requirement is in addition to the requirement pursuant to San Diego Municipal Code sections Contractor must determine which per diem rate classification of work (i.e. Prevailing Wage Rate	tor certifies that he d herein and shall comply es. go Municipal Code section pair and maintenance o State prevailing wage s Contract cumulatively n, repair and maintenance y exceeding \$15,000, the vith State prevailing irrements listed below. In to pay Living Wage 22.4201 through 22.4245. is highest for each						
	he Terms and Conditions of this Purchase O ttp://sandiego.gov/purchasing/"	rder are available at						AL
				directe Bill-To	d to <i>Billing</i> address lis	Contac sted abo	t person at	

## City of San Diego PURCHASE ORDER



	: Center ID: TRST PORTATION-STREET	Bill To: TRANSPORTATION-STREET		Date: 02/24/2016	Page 3 of 7	
MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Billing Contact: EDDIE FLORES Telephone:		
Vendo	r:		Terms:	days Due net		
	Ad Art INC 150 Executive Park Blvd Suite	2100	Delivery	•		
	San Francisco CA 94134-330			on or before: 03/21/2	2016	
Vond	or ID: 10034691		Buyer:	Veronica Ford		
Venu		Phone:	Telepho	Unit Price Extended Price		
Line #	Item ID/De	escription	Quantity/UN	1 Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Or http://sandiego.gov/purchasing/'		rder are available at			TOTAL	
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				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address lis	t payments, PO # Il shipments and invoices must be Contact person at sted above	

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PURCHASE ORDER



Ship To: Center ID: TRST TRANSPORTATION-STREET	Bill To: TRANSPORTATION-STREET		Date: 02/24/2016	Page 4 of 7	
MS 44 2781 CAMINITO CHOLLAS	MS 44 2781 CAMINITO CHOLLAS		Billing Contact:		
SAN DIEGO CA 92105-5039	SAN DIEGO CA 92105-5039		EDDIE FLORES		
		<u> </u>	Telephone:		
Vendor:		within 30	days Due net		
Ad Art INC		Delivery <sup>-</sup>	Terms:		
150 Executive Park Blvd Suit		FOB DES	STINATION		
San Francisco CA 94134-33	03	Deliver of	n or before: 03/21/2	016	
		Buyer:	Veronica Ford		
Vendor ID: 10034691	Phone:	Telephor	ne: 619-236-6032		
			1		
3. Payroll Records. Contractor and its subcon California Labor Code section 1776, which get					
accurate payroll records, verifying and certifying	ng payroll records, and				
making them available for inspection. Contract subcontractors to also comply with section 177	•				
subcontractors shall submit weekly certified pa					
the City's web-based Labor Compliance Progr					
for ensuring its subcontractors submit certified City. Contractor and their subcontractor(s) sha					
records specified in Labor Code section 1776					
Commissioner in the manner required in Labo					
4. Apprentices. Contractor and its subcontractor California Labor Code sections 1777.5, 1777.6					
employment and wages of apprentices. Contra	-				
responsible for the compliance of their subcon	tractors with sections				
1777.5, 1777.6 and 1777.7. 5. Working Hours. Contractor and subcontrac	tors shall comply with				
California Labor Code sections 1810 through 7	815, including but not				
limited to: (i) restrict working hours on public w					
eight hours a day and forty hours a week, unle excess of 8 hours per day are compensated a					
basic rate of pay; and (ii) specify penalties to b	e imposed on design				
professionals and subcontractors of \$25 per w					
the worker works more than 8 hours per day a violation of California Labor Code sections181					
6. Required Provisions for Subcontracts. Con					
minimum a copy of the following provisions in into with a subcontractor: California Labor Coc					
1775, 1776, 1777.5, 1810, 1813, 1815, 1860 a					
7. Labor Code Section 1861 Certification. Cor					
California Labor Code section 3700 is required compensation of its employees and by signing					
certifies that "I am aware of the provisions of S					
California Labor Code which require every em	ployer to be insured against				
liability for workers' compensation or to undert accordance with the provisions of that code, a					
provisions before commencing the performance					
Contract."					
8. Labor Compliance Program. The City has in Program authorized in August 2011 by the DIF					
contract payments when payroll records are de					
			SEE I AG	ST PAGE	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
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Ship To: Center ID: TRST TRANSPORTATION-STREET MS 44	Bill To: TRANSPORTATION-STREET MS 44		Date: 02/24/2016	Page 5 of 7
2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Billing Contact: EDDIE FLORES Telephone:	
Vendor:		Terms:	deve Due net	
Ad Art INC		Delivery	days Due net Terms:	
150 Executive Park Blvd Suite San Francisco CA 94134-330		-	STINATION	
		Deliver	on or before: 03/21/2	.016
Vendor ID: 10034691	Phone	Buyer:	Veronica Ford	
	Phone:	Telepho	ne: 619-236-6032	
inadequate by the City or other governmental er established after an investigation by the City or				
<ul> <li>established after an investigation by the City of entity that underpayment(s) have occurred. For please contact the City of San Diego's Equal Op Department at 619-236-6000.</li> <li>9. Contractor and Subcontractor Registration R is subject to compliance monitoring and enforce contractor or subcontractor shall not be qualified in a bid proposal, subject to the requirements of Public Contract Code, or engage in the perform public work, as defined in this chapter of the Lat currently registered and qualified to perform the Section 1725.5. In accordance with Labor Code is not a violation of this section for an unregister submit a bid that is authorized by Section 7029. Professions Code or by Section 10164 or 2103. Code, provided the contractor is registered to perform a solicitation shall not be grounds for filing a bid for considering the bid non-responsive provided following apply: (1) the subcontractor is register opening; (2) within twenty-four hours after the bis subcontractor is registered and has paid the per specified in Labor Code section 1725.5 or (3) threplaced by another registered contractor pursu Code section 4107.</li> <li>9.2 A contract entered into with any contractor violation of Labor Code section 1771.1(a) shall 1 cancellation, provided that a contract for public unlawful, void, or voidable solely due to the failu body, contractor, or any subcontractor to compling is certifying that he or she has verified that all su on this public works project are registered with t with Labor Code section 1771.1 and profile that all sufficient to the City opn request.</li> <li>B. Living Wages. This Contract is subject to the Ordinance (LWO), codified at SDMC sections 2.</li> </ul>	questions or assistance, opportunity Contracting tequirements. This project ment by the DIR. A d to bid on, be listed 5 Section 4104 of the ance of any contract for bor Code unless work pursuant to 5 section 1771.1.(a), "[i]t red contractor to 1 of the Business and 5 of the Public Contract erform public work ract is awarded." a subcontractor who in 1725.5 in a response to protest or grounds I that any of the ed prior to bid id opening, the nalty registration fee ne subcontractor is iant to Public Contract r or subcontractor in be subject to work shall not be ure of the awarding y with the requirements hase order, Contractor ubcontractor sual provide City's Living Wage			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'		_	ST PAGE IOTAL	
			_	RTANT!
	To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address lis	t payments, PO # III shipments and invoices must be Contact person at sted above		

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MS 44 2781 CAMINITO CHOLLAS	MS 44 2781 CAMINITO CHOLLAS	-	Billing Contact:	
SAN DIEGO CA 92105-5039	SAN DIEGO CA 92105-5039		EDDIE FLORES	
			Telephone:	
Vendor:		Terms: within 3	0 days Due net	
Ad Art INC		Deliver	y Terms:	
150 Executive Park Blvd Suite San Francisco CA 94134-330		_	ESTINATION	
Sall Flancisco CA 94154-550		Deliver	on or before: 03/21/2	2016
Vendor ID: 10034691		Buyer:	Veronica Ford	
	Phone:	Teleph	one: 619-236-6032	
		•	1	l.
LWO requires payment of minimum hourly wage unless an exemption applies. SDMC section 22				
Contractor to fill out and file a living wage certific City Manager within thirty (30) days of Award of				
and health benefit rates are adjusted annually in	accordance with SDMC			
section 22.4220(b) to reflect the Consumer Pric contracts, financial assistance agreements, and				
agreements must include this upward adjustme employees on July 1 of each year. In addition, 0				
require all of its subcontractors, sublessees, and				
subject to the LWO to comply with the LWO and and rules.	all applicable regulations			
1. Exemption from Living Wage Ordinance. Put				
22.4215, this Contract may be exempt from the on this exemption, Contractor must complete th				
Application for Exemption.	5 5			
C. Highest Wage Rate Applies. Contractor is re-				
applicable wage rate where more than one wag	e rate applies.			
Notes: The Terms and Conditions of this Purchase Order are available at				ST PAGE
http://sandiego.gov/purchasing/			FOR 1	<b>TOTAL</b>
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	To ensure promp	t payments, PO #		
			invoices; and, all	t payments, PO # Ill shipments and invoices must be Contact person at
			Bill-To address list	sted above

		City of San Diego					
		PURCHASE ORDER			PO No.	45	500075538
MS 44 2781 C	Center ID: TR SPORTATION-STREET AMINITO CHOLLAS IEGO CA 92105-5039	ST Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039			Date: 02/24/20 Billing Contac EDDIE FLORE: Telephone:	t:	Page 7 of 7
Vendor:     Terms:       Ad Art INC     Delivery 1       150 Executive Park Blvd Suite2100     FOB DES					) days Due net <b>7 Terms:</b> ESTINATION on or before: 03/21/2016		
Vend	<b>dor ID:</b> 10034691	Phone:		Buyer: Telephon	Veronica Fone: 619-236-60		
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