		HASE ORDER			_	
				PO No.	4500	075987
NEIGHE MS 511 1222 FI	F SAN DIEGO BORHOOD CODE COMPLIANCE-	Bill To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101		Date: 03/10/20 Billing Contac Vivian Gies Telephone:		age 1 of 6
Vendo	r: SOCAL BUILDING & RESTORATION, INC. 2820 Via Orange Way Suite I Spring Valley CA 91978	1	Delivery FOB DE	days Due net Terms: STINATION on or before:		
Vend	lor ID: 10032114	<b>Phone:</b> 619-651-5852	Buyer: Telepho	Christopher ne: 619-236-72		
Line #	Item ID/De	scription	Quantity/UM	Unit Price	Exte	ended Price
1	RIGHT ON ALL DEMOLITION, DEMO AND RE HOUSE IN ITS ENTIRETY, CLEAR AND GRUE Update insurance as required.	OVAL AND DISPOSAL OF DEBRIS, SALVAGE MOVE EXISTING 1,350SF (1) STORY 3 EXISTING PROPERTY. RS EXECUTED ON OR AFTER JANUARY 1, 2015 hase order, Contractor tor certifies that he d 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 irrements listed below. nt to pay Living Wage s 22.4201through 22.4245. is highest for each or Living Wage Rate), ployees. Living Wage and Living Wage and Living Wage Rates. ents. Pursuant to sections a, the Contractor and its o perform work under this te of per diem wages as partment of Industrial	1 EA	USD 25,64	68.00 USD	25,668.00
	he Terms and Conditions of this Purchase Onttp://sandiego.gov/purchasing/	rder are available at		FO	R TO	IT! ments, PO # pments and ces must be tact person at

**City of San Diego** 

## City of San Diego PURCHASE ORDER



Ship To:Center ID: NECCCITY OF SAN DIEGONEIGHBORHOOD CODE COMPLIANCE-MS 5111222 FIRST AVE, 5TH FLOORSAN DIEGO CA 92101-4101		Bill To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101		Date: 03/10/2016 Billing Contact: Vivian Gies Telephone:	Page 2 of 6	
Vendor: SOCAL BUILDING & RESTORATION, INC. 2820 Via Orange Way Suite I Spring Valley CA 91978			Delivery FOB DE	I ns: n 30 days Due net rery Terms: DESTINATION rer on or before:		
Vendo	or ID: 10032114	<b>Phone:</b> 619-651-5852	Buyer: Telepho	Christopher Moore one: 619-236-7254		
Line #	Item ID/De	escription Q	uantity/UM	Unit Price	Extended Price	
	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 dier found at http://www.dir.ca.gov/OPRL/DPreWage Contractor and its subcontractors shall post a c rate of per diem wages determination at each jo them available to any interested party upon requ 1.2. The wage rates determined by the DIR ref If the published wage rate does not refer to a pr to be paid after the expiration date, then the put shall be in effect for the life of this Contract. If th rate refers to a predetermined wage rate and the pr on file with the DIR, such predetermined wage r effective on the date following the expiration date this Contract in the same manner as if it had be publication. If the predetermined wage rate refe additional expiration dates with additional prede which expiration dates occur during the life of th successive predetermined wage rate shall apply date following the expiration date of the previous last of such predetermined wage rate sexpires c Contract, such wage rate shall apply to the bala 2. Penalties for Violations. Contractor and its su comply with California Labor Code section 1775 paid less than the prevailing wage rate for the w the worker is employed. This shall be in addition applicable penalties allowed under Labor Code 3. Payroll Records. Contractor and its subcontr California Labor Code section 1776, which gene accurate payroll records, verifying and certifying making them available for inspection. Contracto subcontractors to also comply with section 1776 subcontractors shall submit weekly certified pay the City's web-based Labor Compliance Progra for ensuring its subcontractors submit certified p	wages are on file at nterested party on n wages also may be 2Determination.htm. ppy of the prevailing b site and shall make jest. er to expiration dates. edetermined wage rate blished rate of wage e published wage ome effective upon edetermined wage rate is ate shall become e and shall apply to en published in said ers to one or more termined wage rates, is Contract, each v to this Contract on the s wage rate. If the buring the life of this nce of the Contract. ubcontractors shall in the event a worker is fork or craft in which n to any other sections 1720 – 1861. actors shall comply with arally requires keeping in payroll records, and r shall require its 5. Contractor is responsible				
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 list	t payments, PO # Il shipments and invoices must be Contact person at sted above	

## City of San Diego PURCHASE ORDER



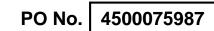
Ship To:Center ID:NECCCITY OF SAN DIEGONEIGHBORHOOD CODE COMPLIANCE-MS 5111222 FIRST AVE, 5TH FLOORSAN DIEGO CA92101-4101	<b>Bill To:</b> CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101		Date: 03/10/2016 Billing Contact: Vivian Gies Telephone:	Page 3 of 6	
RESTORATION, INC. Deliv 2820 Via Orange Way Suite I			: 30 days Due net <b>ry Terms:</b> DESTINATION <b>r on or before</b> :		
Vendor ID: 10032114	Phone: 619-651-5852	Buyer: Telepho	Christopher Moor	re	
<ul> <li>City. Contractor and their subcontractor(s) shall records specified in Labor Code section 1776 di Commissioner in the manner required in Labor California Labor Code sections 1777.5, 1777.6 a employment and wages of apprentices. Contractor responsible for the compliance of their subcontractor California Labor Code sections 1777.7, 5, 1777.6 at 1777.7, 5, 1777.6 and 1777.7.</li> <li>5. Working Hours. Contractor and subcontractor California Labor Code sections 1810 through 18 limited to: (i) restrict working hours on public wo eight hours a day and forty hours a week, unless excess of 8 hours per day are compensated at r basic rate of pay; and (ii) specify penalties to be professionals and subcontractors of \$25 per work the worker works more than 8 hours per day and violation of California Labor Code sections 1810</li> <li>6. Required Provisions for Subcontracts. Contraminimum a copy of the following provisions in ar into with a subcontractor: California Labor Code 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 an</li> <li>7. Labor Code Section 1861 Certification. Contractifies that "I am aware of the provisions of Sec California Labor Code which require every empl liability for workers' compensation or to undertal accordance with the provisions of that code, and provisions before commencing the performance Contract."</li> <li>8. Labor Compliance Program. The City has its Program authorized in August 2011 by the DIR. contract payments when payroll records are deli inadequate by the City or other governmental er established after an investigation by the City or 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 of the compliance monitoring and enforce contractor or subcontractor shall not be qualified of the compliance base is contractor or subcontractor shall not</li></ul>	irrectly to the Labor Code section 1771.4. rs shall comply with and 1777.7 concerning the tor shall be held actors with sections ors shall comply with 815, including but not rks contracts to s all hours worked in not less than 1½ times the imposed on design rker per day for each day d 40 hours per week in through 1815. actor shall include at a ny contract they enter is sections 1771, 1771.1, d 1861. ractor in accordance with to secure the payment of his Contract, Contractor iction 3700 of the loyer to be insured against ke self-insurance in d 1 will comply with such of the work of this own Labor Compliance The City will withhold inquent or deemed ntity, or it has been other governmental questions or assistance, oportunity Contracting equirements. This project ment by the DIR. A				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'				SEE LAST PAGE FOR TOTAL	
			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 at		
			directed to <i>Billing</i> <i>Bill-To</i> address lis		

## City of San Diego PURCHASE ORDER



Ship To:Center ID:NECCCITY OF SAN DIEGONEIGHBORHOOD CODE COMPLIANCE-MS 5111222 FIRST AVE, 5TH FLOORSAN DIEGO CA92101-4101	Bill To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101		Date: 03/10/2016 Billing Contact: Vivian Gies Telephone:	Page 4 of 6		
Vendor: SOCAL BUILDING & RESTORATION, INC. 2820 Via Orange Way Suite I Spring Valley CA 91978		<b>Delivery</b> FOB DE	•			
Vendor ID: 10032114	Phone: 619-651-5852	Buyer: Telepho	Christopher Moor	re		
in a bid proposal, subject to the requirements of Public Contract Code, or engage in the perform						
<ul> <li>public work, as defined in this chapter of the Lal 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 pursuant to Section 1725.5 at the time the contra 9.1 A Contractor's inadvertent error in listing a is not registered pursuant to Labor Code section 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 b subcontractor is registered and has paid the per specified in Labor Code section 1725.5; or (3) tf replaced by another registered contractor pursu. Code section 4107.</li> <li>9.2 A contract entered into with any contractor violation of Labor Code section.</li> <li>9.3 By performing services detailed in this purclis certifying that he or she has verified that all si on this public works project are registered with t with Labor Code sections 1771.1 and 1725.5, a proof of registration to the City upon request.</li> <li>B. Living Wages. This Contract is subject to the Ordinance (LWO), codified at SDMC sections 2 LWO requires payment of minimum hourly wagg unless an exemption applies. SDMC sections 2 Contractor, financial assistance agreements, and agreements must include this upward adjustment</li> </ul>	work pursuant to section 1771.1.(a), "[i]t ed contractor to 1 of the Business and 5 of the Public Contract erform public work act is awarded." • subcontractor who 1 1725.5 in a response to protest or grounds that any of the ed prior to bid id opening, the nalty registration fee he subcontractor is ant to Public Contract or subcontractor in be subject to work shall not be re of the awarding y with the requirements hase order, Contractor ubcontractor sued he DIR in compliance and Contractor shall provide City's Living Wage 2.4201 through 22.4245. The e rates and other benefits .4225 requires each cation with the the Contract. LWO wage a accordance with SDMC e Index. Service City facilities					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL		
				IMPORTANT!		
			To ensure prompi 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		

City of San Diego
PURCHASE ORDER



NEIGHE MS 511 1222 FI	E Center ID: NECC SAN DIEGO BORHOOD CODE COMPLIANCE- RST AVE, 5TH FLOOR EGO CA 92101-4101	Bill To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101	-	Date: 03/10/2016 Billing Contact: Vivian Gies Telephone:	Page 5 of 6
Vendo	r: SOCAL BUILDING & RESTORATION, INC. 2820 Via Orange Way Suite I Spring Valley CA 91978		Delivery T FOB DES	days Due net <b>Ferms:</b> STINATION n <b>or before:</b>	
Vendo	or ID: 10032114	<b>Phone:</b> 619-651-5852	Buyer: Telephon	Christopher Moone: 619-236-7254	re
	employees on July 1 of each year. In addition, 0 require all of its subcontractors, sublessees, an subject to the LWO to comply with the LWO and and rules. 1. Exemption from Living Wage Ordinance. Pu 22.4215, this Contract may be exempt from the on this exemption, Contractor must complete th Application for Exemption. C. Highest Wage Rate Applies. Contractor is re applicable wage rate where more than one wag	d concessionaires d all applicable regulations ursuant to SDMC section LWO. For a determination e Living Wage Ordinance quired to pay the highest			
	ne Terms and Conditions of this Purchase O ttp://sandiego.gov/purchasing/'	rder are available at			ST PAGE OTAL
				_	RTANT! t payments, PO # ill shipments and invoices must be Contact person at sted above

		City of San Diego				
		PURCHASE ORDER		PO No.	4500075987	
	D: Center ID: NE DF SAN DIEGO BORHOOD CODE COMPLIAI	CITY OF SAN DIEGO		Date: 03/10/20	•	
MS 511 1222 FI		MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101		Billing Contact Vivian Gies Telephone:	:t:	
Vendo	or: SOCAL BUILDING	G &	Terms: within 30 c	days Due net		
	RESTORATION, 2820 Via Orange Spring Valley CA	Way Suite I		y Terms: ESTINATION on or before:		
Vend	lor ID: 10032114	Phone: 619-651-5852	Buyer:	Christophe		
	1		-			
Line #	Notes:	Item ID/Description Qua	antity/UM	Unit Price	Extended Price	
	he Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	nis Purchase Order are available at /'		Line Item To Tax	tal \$ 25,668.00 \$ 0.00	
				PO Total	\$ 25,668.00	
					MPORTANT!	
				To ensure p must appear invoices; and directed to E Bill-To addre	rompt payments, PO # on all shipments and d, all invoices must be silling Contact person at less listed above	