

City of San Diego PURCHASE ORDER

PO No. 4500077198

Date: 05/02/2016 Page 1 of 3

Ship To:

GS ROOF SUPERVISOR/TRADES ROOF SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 Bill To:

GS ROOF SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 **Billing Contact:**Monique Ferguson

Telephone:

E-Mail: MFERGUSON@SANDIEGO.GOV

Vendor: Challenger Sheet Metal, Inc.

9353 Abraham Way Santee CA 92071 Terms:

within 30 days Due net **Delivery Terms:**FOB DESTINATION

Buyer: Brent Krohn
Telephone: 619-236-6044

E-Mail: BKrohn@sandiego.gov

Vendor ID: 10035595 Telephone: E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit F	Price	Exter	nded Price
1	Labor Department Open for repair and replacement of metal roof at Library for the period of 7/1/2015-6/30/2016 Deapartment Contact: Roy Kirby 619-525-8501 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item completely delivered	06/30/2016 Malcolm X	49,049 EA	USD	1.00	USD	49,049.00
2	Materials Department Open for repair and replacement of metal roof at Library for the period of 7/1/2015-6/30/2016 Deapartment Contact: Roy Kirby 619-525-8501 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item completely delivered	06/30/2016 Malcolm X	8,695.37 EA	USD	1.00	USD	8,695.37
3	Tax Department Open for repair and replacement of metal roof at Library for the period of 7/1/2015-6/30/2016 Insurance and Business Tax Certificate to be updated as may Deapartment Contact: Roy Kirby 619-525-8501 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED By performing the services detailed in this purchase order, Co is entering into a contract with the City. Contractor certifies the or she is aware of the wage provisions described herein and swith such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal C 22.3019, construction, alteration, demolition, repair and mainted work performed under this Contract is subject to State prevaili laws. For construction work performed under this Contract cure exceeding \$25,000 and for alteration, demolition, repair and m work performed under this Contract cure under this Contract cure and its subcontractors shall comply with State prevailing laws including, but not limited to, the requirements listed This requirement is in addition to the requirement to pay Living Tax Page 1 and Tax Pa	DON OR AFTER JANUAR of the comply ode section enance ing wage nulatively inaintenance 15,000, the ailling I below.	695.63 EA	USD	1.00	USD	695.63

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

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to 'Billing Contact person at Bill-To address listed above

SEE LAST PAGE FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500077198

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Page 2 of 3

pursuant to San Gopp Municipal Code sections 22.4201 tensuity 72.2426 Contractor mail determine within per diem rate in highest for each dissallication of voir (i.e., Prevailing Wage Rate), and pay the highest of the such dissallication of voir (i.e., Prevailing Wage Rate) or Living Wage Rate), and pay the highest of the such dissallication of voir (i.e., Prevailing Wage Rate), and pay the highest of the such such as the prevailing wage Rate or Living Wage Rate), and pay the highest of the such such as the prevailing wate of the such such such such such such such such	ine#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
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City of San Diego PURCHASE ORDER

PO No. 4500077198

Date: 05/02/2016

Page 3 of 3

Line#	Item ID/Description Del.E	Date Quantity/UM	Unit Price	Extended Price
	minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 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. 9. Contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DIR. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant to Section 1725.5. In accordance with Labor Code section 1771.1,(a), "[i]t is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 1725.5; or (3) the subcontractor is replac			
***	proof of registration to the City upon request. Item completely delivered			
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