

City of San Diego PURCHASE ORDER

PO No. 4500084209

Date: 09/23/2016 Page 1 of 3

Ship To:

POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710 Bill To:

POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 Billing Contact: Daniel Holguin

Telephone:

E-Mail: DHOLGUIN@PD.SANDIEGO.GO

Vendor: Commercial Furnishings Inc

9420 Activity Rd Ste J San Diego CA 92126-4415 Terms:

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

Buyer: Brent Krohn
Telephone: 619-236-6044

E-Mail: BKrohn@sandiego.gov

Vendor ID: 10015355 Telephone:858-271-8000 E-Mail: pcoy5697@aol.com

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN: CARPET INSTALL	06/30/2017	146,318 EA	USD 1.00	USD 146,318.00
	San Diego Police Dept./Facilities				
	Commercial Furnishings, Inc #600264 As needed through June 30, 2017-Flooring install at Headqu	uarters builing			
	Requestor: Dan Korgie (619) 980-0159 MS770 Analyst: Rita Castillo				
	(619) 525-8450 MS715				
	Insurance and business tax certificate to be updated as may	be required.			
	PO number to be on all invoices.				
	***To ensure prompt payments please mail invoices within f days of service.	ive business			
	Invoice should be mailed to:				
	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101				
	By performing the services detailed in this purchase order, 0 is entering into a contract with the City. Contractor certifies to or she is aware of the wage provisions described herein and with such provisions before commencing services.	hat he I shall comply			
	A. PREVAILING WAGES. Pursuant to San Diego Municipal 22.3019, construction, alteration, demolition, repair and mai work performed under this Contract is subject to State prevalaws. For construction work performed under this Contract of the contract of th	ntenance ailing wage			
	exceeding \$25,000 and for alteration, demolition, repair and work performed under this Contract cumulatively exceeding contractor and its subcontractors shall comply with State pre wage laws including, but not limited to, the requirements list	\$15,000, the evailing			
	This requirement is in addition to the requirement to pay Liv pursuant to San Diego Municipal Code sections 22.4201thrd Contractor must determine which per diem rate is highest for	ing Wage ough 22.4245.			
	classification of work (i.e. Prevailing Wage Rate or Living W and pay the highest of the two rates to their employees. Livi applies to workers who are not subject to Prevailing Wage F	ng Wage Rates.			
	Compliance with Prevailing Wage Requirements. Pursual 1720 through 1861 of the California Labor Code, the Contra subcontractors shall ensure that all workers who perform we Contract are paid not less than the prevailing rate of per die.	ctor and its ork under this			

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



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Page 2 of 3

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City of San Diego PURCHASE ORDER

PO No. 4500084209

Date: 09/23/2016

Page 3 of 3

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
***	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, 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 projei 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 1646 or 2103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded." 9.1 A Contractor's inadventent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in a response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening	ct O			
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