

## City of San Diego **PURCHASE ORDER**

4500084238

Page 1 of 3 Date: 09/23/2016

Ship To:

MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119

Bill To:

MWWD-WASTEWATER COLLECTION

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

**Billing Contact:** MARIE RAMOS

Telephone:

E-Mail:ramosmp@sandiego.gov

**Diamond Environmental Services** Vendor:

for ACH payment 807 E Mission Rd

San Marcos CA 92069-3002

Terms:

within 30 days Due net

**Delivery Terms:** FOB FOB Destination

Buyer: Vanessa Delgado

Telephone: 619-236-6248

**Vendor ID:** 10004002 Telephone: 760-744-7191 E-Mail: tanno@diamondprovides.com

**IMPORTANT!** 

E-Mail: CDelgado@sandiego.gov

> **SEE LAST PAGE FOR TOTAL**

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 Pumping Services	06/30/2017	250,000 EA	USD 1.00	USD 250,000.0
	As needed on call 24/7, scheduled and emergency wastewater	pumping			
	services.				
	Bid No: 10031045-13L				
	Cont. No. 4600001592				
	07/01/2016 to 06/30/2017				
	Department Contact: Jean Fernandes @ (858) 614-5742				
	This PO replaces PO 4500067928				
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED	ON OR AFTER JANUAF	RY 1, 2015		
	By performing the services detailed in this purchase order, Con-				
	is entering into a contract with the City. Contractor certifies that				
	or she is aware of the wage provisions described herein and sh	all comply			
	with such provisions before commencing services.	1			
	A. PREVAILING WAGES. Pursuant to San Diego Municipal Co				
	22.3019, construction, alteration, demolition, repair and mainter				
	work performed under this Contract is subject to State prevailing laws. For construction work performed under this Contract cuming the subject to State prevailing laws.				
	exceeding \$25,000 and for alteration, demolition, repair and ma	•			
	work performed under this Contract cumulatively exceeding \$15				
	contractor and its subcontractors shall comply with State prevail				
	wage laws including, but not limited to, the requirements listed to	•			
	This requirement is in addition to the requirement to pay Living				
	pursuant to San Diego Municipal Code sections 22.4201through	•			
	Contractor must determine which per diem rate is highest for ea				
	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 Rate	es.			
	Compliance with Prevailing Wage Requirements. Pursuant to	sections			
	1720 through 1861 of the California Labor Code, the Contractor	r and its			
	subcontractors shall ensure that all workers who perform work to				
	Contract are paid not less than the prevailing rate of per diem w				
	determined by the Director of the California Department of Indu				
	Relations (DIR). This includes work performed during the design				
	preconstruction phases of construction including, but not limited	d to,			
	inspection and land surveying work.				
	1.1. Copies of such prevailing rate of per diem wages are on fil				
	the City and are available for inspection to any interested party				
	request. Copies of the prevailing rate of per diem wages also m				
	found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.l				
	Contractor and its subcontractors shall post a copy of the preva	•			
	rate of per diem wages determination at each job site and shall	таке			
	them available to any interested party upon request.				
Notes: T	। The Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEELA	CT DAC



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	1.2. The wage rates determined by the DIR refer to expiration da If the published wage rate does not refer to a predetermined wag to be paid after the expiration date, then the published rate of way shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upo expiration of the published wage rate and the predetermined wag on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply this Contract in the same manner as if it had been published in se publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage ra which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract date following the expiration date of the previous wage rate. If the last of such predetermined wage rate shall apply to this Contract of the Contract, such wage rate shall apply to the balance of the Contract. Penalties for Violations. Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a wc paid less than the prevailing wage rate for the work or craft in whith the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – 13. Payroll Records. Contractor and its subcontractors shall comp California Labor Code section 1776, and certifying payroll records, making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. Contractor and subcontractors and their subcontractors) shall also furnish the records specified in Labor Code sections 1776 apyroll records of City. Contractor and their subcontractors shall comply w California Labor Code sections 1777.5, 1777.6 and 1777.7. Cone compliance in Labor Code section 1774. Apprentices. Contractor and subcontractors shall comply with limited to: (i) restrict workin	e rate ge an e rate ige an e rate is to aid attes, on the ais ct. III orker is ch 861. Aly with eping and aits esponsible the  r 1.4. ith orning the as aith anter 771.1, ace with ment of tractor d against in a such s bliance hold d n ital stance,			
Notes: The	otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/  IMPORTANT!			SEE LAST PAGE FOR TOTAL	
To ensure directed to	o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be irected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				



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	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 10164 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 inadvertent 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, the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered contractor pursuant to Public Contract Code section 4107.  9.2 A contract entered into with any contractor or subcontractor in violation of Labor Code section 1771.1(a) shall be subject to cancellation, provided that a contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding body, contractor, or any subcontractor to comply with the requirements of section 1725.5 of this section.  9.3 By performing services detailed in this purchase order, Contractor is certifying that he or she has verified that all subcontractors u				
	Item partially delivered				
Notes: Th	ne Terms and Conditions of this Purchase Order are available at h	ttp://sandieg	o.gov/purchasing/	Line Item Total \$	250,000.00 0.00
o ensure	e prompt payments, PO # must appear on all shipments a billing Contact person at Bill-To address listed above	nd invoices	; all invoices must be	PO Total \$	250,000.00