

## City of San Diego PURCHASE ORDER

PO No. 4500085236

Date: 10/25/2016 Page 1 of 3

Ship To:

MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331 Bill To:

MWWD-WASTEWATER LAB PEST MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Billing Contact: PERLA SILVA

Telephone:

E-Mail:psilva@sandiego.gov

Vendor: Providence Venture, Inc

2025 Gillespie Way, Suite 108

El Cajon CA 92020

Terms:

within 30 days Due net

**Delivery Terms:** 

FOB FOB DESTINATION

Buyer: Brent Krohn
Telephone: 619-236-6044

E-Mail: BKrohn@sandiego.gov

Vendor ID: 10035664 Telephone: E-Mail:

Del.Date Quantity/UM **Unit Price Extended Price** Line# Item ID/Description 06/30/2017 USD 24,925.00 USD FY17 ITEM FUME HOOD (A)-ECS 1 EA 24.925.00 FUME HOOD (A) PER BID SPECIFICATIONS -ECS DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-3761 FY17. Trade-In of 3 existing fume hoods \$300.00 (applied to A and B) CURRENT PO NUMBER TO SHOW ON ALL INVOICES. USD Non-Deductible Tax 1.994.01 2 FY17 ITEM FUME HOOD (A)-ECS 06/30/2017 1 EA USD 24,925.00 USD 24,925.00 FUME HOOD (A) PER BID SPECIFICATIONS -ECS DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-3761 Trade-In of 3 existing fume hoods \$300.00 (applied to A and B) CURRENT PO NUMBER TO SHOW ON ALL INVOICES. USD Non-Deductible Tax 1.994.01 3 **FY17 ITEM FUME HOOD (B)-ECS** 06/30/2017 1 EA USD 24,925.00 USD 24,925.00 FUME HOOD (B) PER BID SPECIFICATIONS -ECS DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-3761 Trade-In of 3 existing fume hoods \$300.00 (applied to A and B) CURRENT PO NUMBER TO SHOW ON ALL INVOICES. Non-Deductible Tax USD 1.994.01 4 FY17 ITME FUME HOOD (C)-IWCP 06/30/2017 1 EA USD 24,925.00 USD 24,925.00 FUME HOOD (C) PER BID SPECIFICATIONS - IWCP DEPARTMENT CONTACT: SANDRA VALENZUELA @ 619-668-3761 FY17 CURRENT PO NUMBER TO SHOW ON ALL INVOICES. Insurance and business tax certificate to be updated as may be required. By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively

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. 4500085236

**Date:** 10/25/2016

Page 2 of 3

exceeding \$25,000 and for attention, report and maintenance work proferons under this Contractor curvallative yearesing \$15,000, the contractor and its subcontractors shall comply with State prevailing ways leave including, but not limited to, the requirements issed talow. The programment of the p	.ine#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
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## City of San Diego PURCHASE ORDER

PO No. 4500085236

**Date:** 10/25/2016

Page 3 of 3

	Item ID/Description Del.Date Qu	uantity/UM Unit Price	Extended Price
	basic rate of pay; and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815.  6. Required Provisions for Subcontracts. Contractor shall include at a 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. Contract correctifies 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 1771.1(a), Tigt is not a violation of this section 1725. Equal Opportunity Contract for public work, as defined in this chapter of the Labor Code color to		USD 1,994.01
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