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ACCOU 10745 R	: PUMP STATION 64 INTS PAYABLE MS 901A ROSELLE STREET EGO CA 92123-1119	Bill To: MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY	AZ WAY		Billing Contact: Noraloyda Rivera Telephone:			
		SAN DIEGO CA 92123-1119		E-Mail:N	MRIVERA@	SANDI	EGO.GOV	
Vendo	r: Accurate Air Engineering Inc 16207 Carmenita Road Cerritos CA 90703		Terms: within 30 Delivery FOB FOI	Terms:				
			Buyer:	Brei	nt Krohn			
			Telepho	<b>ne:</b> 619	-236-6044			
Vendor	ID: 10012299 Telephone:619-401-82	70 <b>E-Mail:</b>	E-Mail:	BKr	ohn@sandie	go.gov		
_ine #	Item ID/Description	Del.Date C	Quantity/UM	Ur	nit Price	Exter	nded Price	
1	FY17 ITEM PS64 - COMPRESSORS FY17 ITEM PS64 - (1) GARDNER DENVER MC	06/30/2017 DDEL L-22 COMPRESSORS	1 EA	USD	12,830.00	USD	12,830.0	
	Department Contact: James Golden (858)824-6 Non-Deductible Tax	025				USD	1,026.4	
2	FY17 ITEM PS64 - COMPRESSOR FY17 ITEM PS64 - GARDNER DENVER MODE	06/30/2017 EL L-22 COMPRESSOR	1 EA	USD	12,830.00	USD	12,830.0	
	Department Contact: James Golden (858)824-6	025						
	Non-Deductible Tax					USD	1,026.4	
3	FY17 ITEM PS64 - CONTROLLER FY17 ITEM PS64 - GD CONNECT 4 CONTROL	06/30/2017 LER	1 EA	USD	1,930.00	USD	1,930.0	
	Department Contact: James Golden (858)824-6	025						
	Non-Deductible Tax			_		USD	154.4	
4	FY17 ITEM PS64 - REGULATOR FY17 ITEM PS64 - R3912 PRESSURE REGUL	06/30/2017 ATOR	1 EA	USD	145.00	USD	145.0	
	Department Contact: James Golden (858)824-6 Non-Deductible Tax	025				USD	11.6	
5	FY17 ITEM PS64 - FILTERS FY17 ITEM PS64 - (2) FIL20A17A FILTERS	06/30/2017	2 EA	USD	372.00	USD	744.0	
	Department Contact: James Golden (858)824-6 Non-Deductible Tax	025				USD	59.5	
6	FY17 ITEM PS64 - INSTALLATION FY17 ITEM PS64 - INSTALLATION AND STAR	06/30/2017 T-UP	1 EA	USD	5,800.00	USD	5,800.0	
lotes: Th	he Terms and Conditions of this Purchase O	rder are available at http://sandiego.gov/p	urchasing/	SF		ST F	PAGF	
	IMPC	NDTANTI		╡╺╴				
		DRTANT!			FOR <sup>-</sup>	1()!	AL	





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7	Department Contact: James Golden (858)824-6025						
7							
	FY17 ITEM PS64 - FREIGHT/SHIPPING FY17 ITEM PS64 - FREIGHT/SHIPPING	06/30/2017	1 EA	USD	1,000.00	USD	1,000
	Department Contact: James Golden (858)824-6025						
8	FY17 ITEM PS64 - FREIGHT/SHIPPING FY17 ITEM PS64 - SHIPPING/FREIGHT	06/30/2017	1 EA	USD	1,000.00	USD	1,000
	Department Contact: James Golden (858)824-6025						
	 Insurance and business tax certificate to be updated as may	be required.					
	the City and are available for inspection to any interested parequest. Copies of the prevailing rate of per diem wages also found at http://www.dir.ca.gov/OPRL/DPreWageDeterminatic Contractor and its subcontractors shall post a copy of the prime available to any interested party upon request. 1.2. The wage rates determined by the DIR refer to expirate the published wage rate does not refer to a predetermined to be paid after the expiration date, then the published rate of shall be in effect for the life of this Contract. If the published rate refers to a predetermined wage rate and the predetermined on file with the DIR, such predetermined wage rate and shall be this Contract in the same manner as if it had been published wage hyblication. If the predetermined wage rate shall be publication. If the predetermined wage rate shall apply to this Contract, successive predetermined wage rates shall apply to the Sontract, such wage rates shall apply to the Sontract, such wage rates shall apply to the Sontract, such wage rate shall apply to the balance of the C 2. Penalties for Violations. Contractor and its subcontractors comply with California Labor Code section 1775 in the event.	hat he I shall comply Code section Intenance illing wage umulatively maintenance \$15,000, the evailing ed below. ng Wage bugh 22.4245. r each age Rate), ng Wage to sections ctor and its rk under this m wages as industrial sign and ited to, n file at rty on o may be on.htm. evailing hall make on dates. Wage rate of wage e upon d wage rate is come apply to i in said more ge rates, each tract on the If the e of this ontract. s shall t a worker is	.gov/purchasing/				
otes: Th				0		CT C	
otes: Th	inspection and land surveying work. 1.1. Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make			30	EE LA	SI F	AG





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ne#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	paid less than the prevailing wage rate for the work or craft in	which			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720				
	<ol><li>Payroll Records. Contractor and its subcontractors shall co California Labor Code section 1776, which generally requires</li></ol>				
	accurate payroll records, verifying and certifying payroll record				
	making them available for inspection. Contractor shall require				
	subcontractors to also comply with section 1776. Contractor a				
	subcontractors shall submit weekly certified payroll records on				
	the City's web-based Labor Compliance Program. Contractor for ensuring its subcontractors submit certified payroll records				
	City. Contractor and their subcontractor(s) shall also furnish th				
	records specified in Labor Code section 1776 directly to the La				
	Commissioner in the manner required in Labor Code section 1				
	4. Apprentices. Contractor and its subcontractors shall comply				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 con employment and wages of apprentices. Contractor shall be he				
	responsible for the compliance of their subcontractors with sec				
	1777.5, 1777.6 and 1777.7.				
	5. Working Hours. Contractor and subcontractors shall comple	y with			
	California Labor Code sections 1810 through 1815, including b				
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours wor excess of 8 hours per day are compensated at not less than 1				
	basic rate of pay; and (ii) specify penalties to be imposed on d				
	professionals and subcontractors of \$25 per worker per day for				
	the worker works more than 8 hours per day and 40 hours per	week in			
	violation of California Labor Code sections1810 through 1815.				
	<ol> <li>Required Provisions for Subcontracts. Contractor shall inclu- minimum a convert the following provisions in any contract the</li> </ol>				
	minimum a copy of the following provisions in any contract the into with a subcontractor: California Labor Code sections 1771	•			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.	,,			
	7. Labor Code Section 1861 Certification. Contractor in accord	dance with			
	California Labor Code section 3700 is required to secure the p				
	compensation of its employees and by signing this Contract, C				
	certifies that "I am aware of the provisions of Section 3700 of t California Labor Code which require every employer to be insu				
	liability for workers' compensation or to undertake self-insuran				
	accordance with the provisions of that code, and I will comply				
	provisions before commencing the performance of the work of	this			
	Contract."				
	<ol> <li>Labor Compliance Program. The City has its own Labor Co Program authorized in August 2011 by the DIR. The City will w</li> </ol>				
	contract payments when payroll records are delinquent or dee				
	inadequate by the City or other governmental entity, or it has b				
	established after an investigation by the City or other governm	ental			
	entity that underpayment(s) have occurred. For questions or a				
	please contact the City of San Diego's Equal Opportunity Con Department at 619-236-6000.	tracting			
	9. Contractor and Subcontractor Registration Requirements.	This project			
	is subject to compliance monitoring and enforcement by the D				
	contractor or subcontractor shall not be qualified to bid on, be				
	in a bid proposal, subject to the requirements of Section 4104				
	Public Contract Code, or engage in the performance of any co				
	public work, as defined in this chapter of the Labor Code unles currently registered and qualified to perform the work pursuant				
	Section 1725.5. In accordance with Labor Code section 1771.				
	is not a violation of this section for an unregistered contractor				
	submit a bid that is authorized by Section 7029.1 of the Busine				
	Professions Code or by Section 10164 or 2103.5 of the Public				
	Code, provided the contractor is registered to perform public w				
	pursuant to Section 1725.5 at the time the contract is awarded 9.1 A Contractor's inadvertent error in listing a subcontractor				
	is not registered pursuant to Labor Code section 1725.5 in a re				
	a solicitation shall not be grounds for filing a bid protest or grou				
	for considering the bid non-responsive provided that any of the	e			
	following apply: (1) the subcontractor is registered prior to bid				
tes: Th	he Terms and Conditions of this Purchase Order are avail	lable at http://sandiego	.gov/purchasing/		
					AST PAG
	IMPORTANT!			FOR	TOTAL
	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	mente and invoices	all invoices must be		
	e oronor payments. PO # must appear on all SND	ments and involces:	an involces must be	1	





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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registration specified in Labor Code section 1725.5; or (3) the subcontractor replaced by another registered contractor pursuant to Public Co Code section 4107. 9.2 A contract entered into with any contractor or subcontractor 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 awardi body, contractor, or any subcontractor to comply with the require of section 1725.5 of this section. 9.3 By performing services detailed in this purchase order, Con is certifying that he or she has verified that all subcontractors us on this public works project are registered with the DIR in compl with Labor Code sections 1771.1 and 1725.5, and Contractor sh proof of registration to the City upon request.	r is intract or in e ng ements itractor ied liance			
otes: Th	ne Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	Line Item Total \$	36,279.0
	IMPORTANT!			Tax \$	2,278.3