

City of San Diego PURCHASE ORDER



Date: 01/23/2017

Page 1 of 3

| TPER VIGILS | | | | | |
|---|---|------------|---|----------------|--|
| Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119 | Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | | Billing Contact: PETER NAJOR Telephone: E-Mail:pnajor@sand | iego.gov | |
| Vendor: Morgan Hydraulic Technology 8606 Argent St Ste F Santee CA 92071-4174 | 0 days Due net / Terms: stination | | | | |
| | | Buyer: | Brent Krohn | | |
| | | Telepho | ne: 619-236-6044 | | |
| Vendor ID: 10013917 Telephone:619-838-74 | 56 E-Mail: morgan.hydraulic@yahoo.com | E-Mail: | BKrohn@sandie | go.gov | |
| Line # Item ID/Description | Del.Date Quant | ity/UM | Unit Price | Extended Price | |
| 1 DEPT OPEN FY17 NC HYDRAULICS SERVICE Department Contact: Dennis Smith (858)824-60 | | 5,000 EA | USD 1.00 | USD 45,000.0 | |
| For non-interrupted operation as needed throug Hydraulic/electric fluid power system for draft ar North City. | | | | | |
| Insurance and business tax certificate to be upd | lated as may be required. | | | | |
| with such provisions before commencing service A. PREVAILING WAGES. Pursuant to San Dieg 22.3019, construction, alteration, demolition, rep work performed under this Contract is subject to laws. For construction work performed under thi exceeding \$25,000 and for alteration, demolitior work performed under this Contract cumulatively contractor and its subcontractors shall comply w wage laws including, but not limited to, the requi This requirement is in addition to the requiremer pursuant to San Diego Municipal Code sections Contractor must determine which per diem rate classification of work (i.e. Prevailing Wage Rate and pay the highest of the two rates to their emp applies to workers who are not subject to Prevai 1. Compliance with Prevailing Wage Requireme 1720 through 1861 of the California Labor Code subcontractors shall ensure that all workers who Contract are paid not less than the prevailing rat determined by the Director of the California Dep Relations (DIR). This includes work performed of preconstruction phases of construction including inspection and land surveying work. 1.1. Copies of such prevailing rate of per dier found at http://www.dir.ca.gov/OPRL/DPreWage Contractor and its subcontractors shall post a crate of per diem wages determined by the DIR refe for the published wage rate does not refer to a pr the published wage rate does not refer to a pr the published wage rate does not refer to a pr to be paid after the expiration date, then the published wage rate to bec | go Municipal Code section pair and maintenance o State prevailing wage is Contract cumulatively n, repair and maintenance y exceeding \$15,000, the with State prevailing irements listed below. In to pay Living Wage 22.4201 through 22.4245. is highest for each or Living Wage Rate), ployees. Living Wage illing Wage Rates. ents. Pursuant to sections a, the Contractor and its op perform work under this te of per diem wages as partment of Industrial during the design and g, but not limited to, wages are on file at interested party on m wages also may be aDetermination.htm. opy of the prevailing ub site and shall make uest. er to expiration dates. edetermined wage rate olished rate of wage te published wage | | | | |
| Notes: The Terms and Conditions of this Purchase O | | asing/ | | | |
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| To ensure prompt payments, PO # must appear directed to <i>Billing</i> Contact person at <i>Bill-To</i> addr | | es must be | | FOTAL | |



City of San Diego PURCHASE ORDER



Date: 01/23/2017

Page 2 of 3

| expiration of the published wage rate and the predetermined wage rate on file with the DIR, such predetermined wage rate shall become | ate is | | |
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| effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wager rates which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on 1 date following the expiration date of the previous wage rate. If the last of such predetermined wage rate shall apply to this Contract on 1 date following the expiration date of the provide 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 – 186 3. Payroll Records. Contractor and its subcontractors shall comply vit California Labor Code section 1776, which generally requires keepin accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Contractor shall comply vit be City's web-based Labor Compliance Program. Contractor and its subcontractors to also comply with section 1776. Contractor and its subcontractors shall submit weekly certified payroll records to the City. Contractor and their subcontractor(s) shall also furnish the records specified in Labor Code sections 1776 directly to the Labor Commissioner in the manner required in Labor Code sections 1771.4 4. Apprentices. Contractor and its subcontractors shall comply with California Labor Code sections 1177.6 and 1777.7 5. Working Hours. Contractor and subcontractors shall comply with California Labor Code sections 1177.6 and 1777.7 5. Working Hours. Contractor and subcontractors shall comply with California Labor Code sections 1170. Hours contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ time basic rate of pay; and (i) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker pe | s, the er is 1. with ng b a ponsible . ng the t b s the n day in 1.1, with nt of ctor gainst uch nce d roject | | |
| e Terms and Conditions of this Purchase Order are available a IMPORTANT! a prompt payments, PO # must appear on all shipment b <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | FOR | ST PAGE |



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Date: 01/23/2017

Page 3 of 3

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|-----------|--|----------------------|------------------|--------------------|-----------------|
| | 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), "[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 Contra 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 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 requirement 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 used on this public works project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall pri- proof of registration to the City upon request. | ct e to s r | | | |
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| Notes: Th | he Terms and Conditions of this Purchase Order are available a IMPORTANT! | t http://sandiego | .gov/purchasing/ | Line Item Total \$ | 45,000.0 0.0 |
| | e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | |