

City of San Diego PURCHASE ORDER



Date: 01/31/2017

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| POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710 POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 Daniel Holguin Telephone: E-Mail:DHOLGUIN@PD.SANDIEGO.GC /endor: Commercial Furnishings Inc 9420 Activity Rd Ste J San Diego CA 92126-4415 POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 Telephone: E-Mail:DHOLGUIN@PD.SANDIEGO.GC /endor: Commercial Furnishings Inc 9420 Activity Rd Ste J San Diego CA 92126-4415 Terms: Within 20 days 1 % cash discount Delivery Terms: FOB Destination /endor ID: 10015355 Telephone:858-271-8000 E-Mail: pcoy5697@aol.com | <u> </u> | <u> </u> | | | | |
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| MOT BEOADWAY SAN DIEGO CA 92101-5710 1401 BROADWAY SAN DIEGO CA 92101-5710 Telephone: E-Mail:DHOLGUIN® PD.SANDIEGO.CO. Vendor: Commercial Furnishings Inc 9420 Activity Rd Ste J San Diego CA 92126-4415 Terms: FOB Destination Terms: Within 20 days 1 Workshow DESANDIEGO.CO. Hendor: San Diego CA 92126-4415 Telephone: San Diego CA 92126-4415 Telephone: Within 20 days 1 Workshow DESANDIEGO.CO. Hendor: Telephone: BERNON San Diego CA 92126-4415 Telephone: Within 20 days 1 Workshow DESANDIEGO.CO. Hendor: Telephone: Bernon: Bernon: Telephone: Hendor: Telephone: Bernon: Bernon: Telephone: San Diego CA 92126-4415 Telephone: EMail: Telephone: Hendor: 1001535 Telephone: EMail: Telephone: San Diego CA 92126-4415 Mail: Decompetities EMail: EMail: Note: Telephone: Bernon: Telephone: EMail: EMail: Telephone: EMail: EMail: Telephone: EMail: EMail: Telephone: EMail: EMail: Telephone: EMail: Telephone: EMail: Telephone: EMail: Telephone: <t< td=""><td></td><td>E-FACILITIES MANAGEMENT & DEV</td><td></td><td></td><td colspan="2" rowspan="2">Daniel Holguin</td></t<> | | E-FACILITIES MANAGEMENT & DEV | | | Daniel Holguin | |
| And the control E-Mail: DHOLGUIN @PD.SANDEGO.GC /end.co: Commercial Furnishings Inc 3AD Diego CA 92126-4415 Immunity Delivery Terms: Delivery Te | 1401 BF | ROADWAY | 1401 BROADWAY | | | |
| Performer: Commercial Furnishings Inc 920 Activity Ref Ste J San Diego CA 92126-4415 Within 20 days 1% voices discound by the Ste J San Diego CA 92126-4415 Within 20 days 1% voices discound by the Ste J Ferdor ID: 10015355 Telephone:858-271-8000 E-Mail: pcoy5697@acl.com Unit Pice Extended Price E-Mail: BKrohn@sandwide.og.gov Inc # tem ID/Description Del.Date Quantity/UM Unit Price Extended Price Commercial Furnishings. In (#1008415-17-4/Agreement number 460002946) Insurance and business tax contilates to be updated as may be required. Requestor: Dan Korgin (#10) 980-119 Stays 11 - 4/Agreement number 460002946) Insurance and business tax contilates to be updated as may be required. Requestor: Dan Korgin (#10) 980-119 Stays 11 - 4/Agreement number 460002946) Insurance and business tax contilates to be updated as may be required. Requestor: Dan Korgin (#10) 980-119 Stays 11 - 4/Agreement number 460002946) Insurance and business tax contilates to be updated as may be required. Requestor: Dan Korgin (#10) 980-119 Stays 11 - 4/Agreement number 460002946) Insurance and business tax contilates to be updated as may be required. Requestor: Dan Korgin (#10) 980-119 Stays 11 - 4/Agreement number 460002946) Insurance and business tax contilates to be updated as may be required. Requestor: Dan Korgin (#10) 980-119 Stays 11 - 4/Agreement number 460002946) Insurance and business tax contilates to be updated as may be required. Requestor: Dan Korgin (#10) 980-119 Stays 11 - 4/Agreement number 460002946) Insurance and business tax contilates to be contil invoices within five business (#10) 980-119 Stays 11 - 4/Agreement numbers (#11) Broadway, MS-715 Ban Diego, CA Stays 11 | SAN DI | EGO CA 92101-5710 | SAN DIEGO CA 92101-3710 | | E-Mail:DHOLGUIN@ | PD.SANDIEGO.GC |
| Parender Tr. 10015335 Tetephone::858-271-8000 E-Mail: pcop/5697@aol.com Tetra Tetra Barchandison.gov Tetra Te | Vendo | 9420 Activity Rd Ste J | | within 20 Delivery | Terms: | unt |
| Period: Provide Standard Provide Prove Provide Provide Provide Provide Provide Provide Pr | | | | Buver: | Brent Krohn | |
| L-Mail: E-Mail: EHRonn Bisandego.gov Inc # Item ID/Description Del Date Quantity/UM Unit Price Extended Price 1 DEPT OPEN: CARPET INSTALL 0630/2017 135,304 EA USD 1.00 | | | | - | | |
| 1 DEPT OPEN: CARPET INSTALL 06:30/2017 135,304 EA USD 1.00 USD 135,304.0 1 Sam Diego Police Dept/Facilities Flooring install at Headquarters building and area stations through June 30, 2017. USD 1.00 USD 135,304.0 Commercial Furnishings, Inc (#10084315-17-k/Agreement number 4600002945) Insurance and business tax certificate to be updated as may be required. Requestor: Dan Korgie (16) 99.80-156 MS770 Analyst: Ria Castlilo (9) 52-8450 MS715 PO number to be on all invoices. ""To ansure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 100 Breadway, MS-715 San Diego, CA 22101 Police Department ATTN: Accounts payable and maintenance work patromal under this Contract cumulatively exceeding \$15,000, the contractor sub demained to: Diego Police Department ATTN: Accounts payable and maintenance work patromal under this Contract cumulatively exceeding \$25,000 and for alteration, demained note work patromal under this Contract cumulatively exceeding \$25,000 and for alteration, demained to below work patromal under this Contract cumulatively with State proveiling wage taws. For construction work petromed under this Contract cumulatively exceeding \$25,000 and for alteration, demained to below work patromed under this Contract cumulatively exceeding \$15,000, the contractor and the subcontractor shate of the work at or thing Wage appliest on the wor at a curving Wage Requirements. Purvailing Wage Reads. 1. Compliance with Prevailing Wage Read or Living Wage Reads. 1. Compliance | Vendor | ID: 10015355 Telephone: 858-271-80 | 00 E-Mail: pcoy5697@aol.com | E-Mail: | BKrohn@sandie | ego.gov |
| Sam Diego Policie Dept./Facilities Syn, 2017. Commercial Furnishings, Inc (#10084315-17-K/Agreement number 4600002945) Insurance and business tax certificate to be updated as may be required. Requestor: Dan Korgie (1919) 300-0159 MS770 Analyst: Nat Casallo (1919) 252-9460 MS7715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Bloodnay, MS-715 San Diego, CA 22101 Po forming 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 detailed to stateation, equating and maintenance work performed under this Contract as subject to State prevaining 2,3019, construction, alteration, demolition, repair and maintenance work performed under this Contract as subject to State prevaining wage taxes. For construction work performed under this Contract as subject to State prevaining personnel and its ablections 2,4019 (b) the order attent demolition, repair and maintenance work performed under this Contract as subject to State prevaining wage pursuant to San Diego Municipal Code section 22,3019, construction work performed under this Contract as subject to State prevaining personnel to sate attent demolition, repair and maintenance work performed under this Contract as subject to State prevaining personnel to San Diego Municipal Code section 22,42011000, the commact and its abucentacts suble as the prevaining wage papples to worker who are not subject to Code, the Contractor and Maintenance work performed under this Contract as subj | Line # | Item ID/Description | Del.Date Quan | itity/UM | Unit Price | Extended Price |
| Insurance and business tax certificate to be updated as may be required. Requestor: Dan Korgie (19) 980-0159 MS770 Analysi: Rta Castillo (19) 525-5450 MS715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business dispected of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1410 Froadway, MS-716 San Diego Police Department ATTN: Accounts Payable 1410 Froadway, MS-716 San Diego, CA 22101 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. PREVALING WAGES. Pursuant to San Diego Municipal Code section 24 Section 25 Section 25 Section 22 Activity of the Section 22 Activity of th | 1 | San Diego Police Dept./Facilities Flooring install at Headquarters building and are | | 35,304 EA | USD 1.00 | USD 135,304.00 |
| Requestor: Dan Korgie (619) 390-0159 MS770 Analyst: Rta Castillo (619) 525-8450 MS715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business are of service. Invoice should be mailed to: San Diego Police Department ATTM: Accounts Payable 1010 Broadway, MS-715 San Diego, CA 22101 To 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 deterration, genomical maintenance work performed under this Contract cumulatively exceeding \$25,000 and to alteration, demonical cumulatively were seeding \$25,000 and to alteration, demonical cumulatively exceeding \$25,000 and to alteration, demonical cumulatively were seeding \$25,000 and to alteration, demonical cumulatively exceeding \$25,000 and to alteration, demonical cumulatively exceeding \$25,000 and to alter equirements to pay Living Wage haves. For construction which performed under this Contract cumulatively exceeding \$25,000 and to alter equirements. Purchase order, \$21424. Constructor and lis subcontract us subject to State prevailing wage laws including, but not limited to the requirements. Purcing Wage pursuant to San Diego Municipal Code: the Contract and has pursuant to San Diego Municipal Code: sections 120 through 1861 of the work reformed under this Contract cumulatively exceeding \$25,000 and to alteration, demonical State Delow. This requirements in addition to the requirements. Pursuant to saching 120 through 1861 of the work reformed to the requirements. Pursuant to subcontractors shall ensure that all workers who perform work under this ubcontractors shall ensure that all workers who perform work unde | | Commercial Furnishings, Inc (#10084315-17-k/ | | | | |
| days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, NK-715 San Diego, CA 92101 T 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, demoliton, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demoliton, repair and maintenance work performed under this Contract subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolitor, repair and maintenance work performed under this Contract subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolitor, repair and maintenance work performed under this Contract subject to Prevailing Wage Rate State Demoy with State prevailing Wage Rates, and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates, 1. Compliance with Prevailing Wage Rates, 1. Compliance with Prevailing Wage Rates, the Contractor and its subcontractors shall ensure that all workers who perform work under this subcontractors shall ensure that all workers who perform work under this subcontractors of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT! BMPORTANT! | | Requestor: Dan Korgie (619) 980-0159 MS770 Analyst: Rita Castillo (619) 525-8450 MS715 | lated as may be required. | | | |
| San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 - " 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, atteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this contract cumulatively exceeding \$15,000, the contractor must bis addition to the requirement to pay Living Wage pursuant to San Diego Municipal Code sections 22.4201through 22.4245. Contractor must buject to Prevailing Wage Rates or Living Wage applies to workers who are not subject to Prevailing Wage Rates. SEE LAST PAGE FOR TOTAL totes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ SEE LAST PAGE FOR TOTAL | | | | | | |
| ATTN: Ácounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 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. PREVALLING 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 exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, the contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below. This requirement is in addition to the requirements listed below. This requirement is in addition to the requirements listed below. This requirement which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rates. 1. Compliance with Prevailing Wage Rate or Living Wage applies to workers who are not subject to Code, the Contractor and its subcontractors shall ensure that all workers who perform work under this potes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT! MPORTANT! | | Invoice should be mailed to: | | | | |
| 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 exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively seceding \$15,000, the contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below. This requirement is in addition to the requirements listed below. This requirement is in addition to the requirements listed below. This requirement is in addition to the requirements listed below. This requirement is in addition to the requirements listed below. This requirement is in addition to the requirements listed below. This requirement is in addition to the requirements listed below. This requirement is in addition to the requirements listed below. This requirement is in addition to the requirements. Living Wage applies to workers who are not subject to Prevailing Wage Rates. 1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, the Contractor and its subcontractors shall ensure that all workers who perform work under this potes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT! BORTANT! | | ATTN: Accounts Payable 1401 Broadway, MS-715 | | | | |
| subcontractors shall ensure that all workers who perform work under this otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT! | | is entering into a contract with the City. Contract or she is aware of the wage provisions describe with such provisions before commencing servic A. PREVAILING WAGES. Pursuant to San Dieg 22.3019, construction, alteration, demolition, rej work performed under this Contract is subject to laws. For construction work performed under the exceeding \$25,000 and for alteration, demolition work performed under this Contract cumulativel contractor and its subcontractors shall comply w wage laws including, but not limited to, the requ This requirement is in addition to the requireme 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 em applies to workers who are not subject to Preva 1. Compliance with Prevailing Wage Requirement | tor certifies that he ed herein and shall comply es. go Municipal Code section pair and maintenance o State prevailing wage is Contract cumulatively n, repair and maintenance y exceeding \$15,000, the vith State prevailing irrements listed below. nt to pay Living Wage 522.4201through 22.4245. is highest for each e or Living Wage Rate), ployees. Living Wage illing Wage Rates. ents. Pursuant to sections | | | |
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| | Notes: ⊺ | he Terms and Conditions of this Purchase O | rder are available at http://sandiego.gov/purch | asing/ | SEE LA | ST PAGE |
| | | IMPO | DRTANT! | | FOR ' | TOTAL |
| | Fo ensu directed | re prompt payments, PO # must appea to <i>Billing</i> Contact person at <i>Bill-To</i> addr | r on all shipments and invoices; all invoic ess listed above | ces must b | | _ |



City of San Diego PURCHASE ORDER



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| | Contract are paid not loss than the provailing rate of par diam wa | | | | |
| | Contract are paid not less than the prevailing rate of per diem wa determined by the Director of the California Department of Indust | • | | | |
| | Relations (DIR). This includes work performed during the design | | | | |
| | preconstruction phases of construction including, but not limited t | iO, | | | |
| | inspection and land surveying work. | | | | |
| | 1.1. Copies of such prevailing rate of per diem wages are on file | | | | |
| | the City and are available for inspection to any interested party o request. Copies of the prevailing rate of per diem wages also ma | | | | |
| | found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.ht | | | | |
| | Contractor and its subcontractors shall post a copy of the prevail | | | | |
| | rate of per diem wages determination at each job site and shall n | nake | | | |
| | them available to any interested party upon request. | | | | |
| | 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 wa | | | | |
| | 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 | 1 | | | |
| | effective on the date following the expiration date and shall apply | | | | |
| | this Contract in the same manner as if it had been published in sublication. If the predetormined wage rate refers to one or more | | | | |
| | publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rate | | | | |
| | 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 rates expires during the life of the | | | | |
| | Contract, such wage rate shall apply to the balance of the Contra | | | | |
| | Penalties for Violations. Contractor and its subcontractors sha comply with California Labor Code section 1775 in the event a w | | | | |
| | paid less than the prevailing wage rate for the work or craft in wh | | | | |
| | the worker is employed. This shall be in addition to any other | | | | |
| | applicable penalties allowed under Labor Code sections 1720 - | 1861. | | | |
| | 3. Payroll Records. Contractor and its subcontractors shall comp | | | | |
| | California Labor Code section 1776, which generally requires kee | | | | |
| | accurate payroll records, verifying and certifying payroll records, making them available for inspection. Contractor shall require its | and | | | |
| | subcontractors to also comply with section 1776. Contractor and | its | | | |
| | subcontractors shall submit weekly certified payroll records online | | | | |
| | the City's web-based Labor Compliance Program. Contractor is r | esponsible | | | |
| | for ensuring its subcontractors submit certified payroll records to | the | | | |
| | City. Contractor and their subcontractor(s) shall also furnish the records specified in Labor Code section 1776 directly to the Labor | | | | |
| | Commissioner in the manner required in Labor Code section 1776 directly to the Labor | | | | |
| | 4. Apprentices. Contractor and its subcontractors shall comply w | | | | |
| | California Labor Code sections 1777.5, 1777.6 and 1777.7 conce | | | | |
| | employment and wages of apprentices. Contractor shall be held | | | | |
| | responsible for the compliance of their subcontractors with section | ns | | | |
| | 1///.5, 1///.6 and 1///.7. Working Hours. Contractor and subcontractors shall comply w | ith | | | |
| | California Labor Code sections 1810 through 1815, including but | | | | |
| | limited to: (i) restrict working hours on public works contracts to | | | | |
| | eight hours a day and forty hours a week, unless all hours worke | d in | | | |
| | excess of 8 hours per day are compensated at not less than $1\frac{1}{2}$ | times the | | | |
| | basic rate of pay; and (ii) specify penalties to be imposed on desi | | | | |
| | professionals and subcontractors of \$25 per worker per day for e | | | | |
| | the worker works more than 8 hours per day and 40 hours per we violation of California Labor Code sections1810 through 1815. | eek III | | | |
| | Required Provisions for Subcontracts. Contractor shall include | e at a | | | |
| | minimum a copy of the following provisions in any contract they e | | | | |
| | into with a subcontractor: California Labor Code sections 1771, 1 | | | | |
| | 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861. | | | | |
| | 7. Labor Code Section 1861 Certification. Contractor in accordan | | | | |
| | California Labor Code section 3700 is required to secure the pay compensation of its employees and by signing this Contract, Cor | | | | |
| | certifies that "I am aware of the provisions of Section 3700 of the | | | | |
| | California Labor Code which require every employer to be insure | | | | |
| | | | | | |
| Notes: T | lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | |
| | | | | | AST PAGE |
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| | e prompt payments. PO # must appear on all shipme | ents and invoices | all invoices must be | _ | |
| lirected t | e prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | /e | | | |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
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| | liability for workers' compensation or to undertake self-insurance accordance with the provisions of that code, and I will comply wit provisions before commencing the performance of the work of th Contract." 8. Labor Compliance Program. The City has its own Labor Comp Program authorized in August 2011 by the DIR. The City will with contract payments when payroll records are delinquent or deeme inadequate by the City or other governmental entity, or it has bee established after an investigation by the City or other government entity that underpayment(s) have occurred. For questions or assiplease contact the City of San Diego's Equal Opportunity Contrat Department at 619-236-6000. 9. Contractor and Subcontractor Registration Requirements. This subject to compliance monitoring and enforcement by the DIR contractor or subcontractor shall not be qualified to bid on, be list in a bid proposal, subject to the requirements of Section 4104 of Public Contract Code, or engage in the performance of any contr 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.() is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 10164 or 2103.5 of the Public Code, provided the contractor is registered to perform public work us not registered pursuant to Labor Code section 1725.5. In a resg a solicitation shall not be grounds for filing a bid protest or groum for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor or subcontractor is registered provends for replaced by another registered and has paid the penalty registration registered in Labor Code section 1727.1.1 (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 awardin body, contractor is non subcontractor secon 17 | in h such is bliance hold ad en tal stance, cting s project A ed the act for a), "[i]t e and pontract k ho ponse to ds fee is tract r in g ments ractor ad acc g ance | | | |
| Notes: Th | he Terms and Conditions of this Purchase Order are availab | le at http://sandiego | .gov/purchasing/ | Line Item Total \$ | 6 135,304.00 |
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| | IMPORTANT! | | | Tax \$ | |