

PO No. | 4500090505

Page 1 of 4 Date: 06/29/2017

Ship To:

City of San Diego Billing Contact for Delivery Address

Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123

**Billing Contact:** Noraloyda Rivera

Telephone:

E-Mail: NMRIVERA@SANDIEGO.GOV

Vendor: San Diego Compressed Air Power

1685 N Marshall Ave El Cajon CA 92020-1126 Terms:

within 30 days Due net **Delivery Terms:** 

**FOB Destination** 

Buyer: Brent Krohn Telephone: 619-236-6044

Vendor ID: 10026625 Telephone:619-562-3373 E-Mail: morgan@aavsales.com

E-Mail: BKrohn@sandiego.gov

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PLTP - AIR DRYER FILTER FY18 PLTP - AAV5-3612 Particulate Filter (1 micron). From 07/01/17 to 06/30/18	06/30/2018	776 EA	USD 1.00	USD 776.00
	Department Contact: Arthur Duarte (619)221-8768				
	Non-Deductible Tax				USD 60.14
2	FY18 PLTP - OIL REMOVAL	06/30/2018	729 EA	USD 1.00	USD 729.00
	FY18 PLTP - AAV7-3612 Coalescing Filter (.008ppm oil removal). From 07/01/17 to 06/30/18				
	Department Contact: Arthur Duarte (619)221-8768				
	Non-Deductible Tax				USD 56.50
3	FY18 PLTP - AIR DRYER	06/30/2018	14,062 EA	USD 1.00	USD 14,062.00
	FY18 PLTP - Hankison HHE 370 Desiccant Dryer/Dew Point Monitor (\$5662.00). \$8,400.00 + \$5,662.00 From 07/01/17 to 06/30/18				
	Department Contact: Arthur Duarte (619)221-8768				
	Non-Deductible Tax				USD 1,089.81
4	FY18 PLTP - AIR RECEIVER FY18 PLTP - 1500 Gallon Air Receiver. From 07/01/17 to 06/30/18	06/30/2018	9,912 EA	USD 1.00	USD 9,912.00
	Department Contact: Arthur Duarte (619)221-8768				
	Non-Deductible Tax				USD 768.18
5	FY18 PLTP - INSTALLATION FY18 PLTP - Mechanical installation (estimate). From 07/01/17 to 06/30/18	06/30/2018	5,983 EA	USD 1.00	USD 5,983.00
	Department Contact: Arthur Duarte (619)221-8768				
6	FY18 PLTP - FREIGHT/SHIPPING	06/30/2018	1,917 EA	USD 1.00	USD 1,917.00
Notes: T	l The Terms and Conditions of this Purchase Order are available a	at http://sandiego	.gov/purchasing/	OFF LA	OT DAGE
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**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

FOR TOTAL



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	FY18 PLTP - FREIGHT/SHIPPING From 07/01/17 to 06/30/18				
	Department Contact: Arthur Duarte (619)221-8768				
	Insurance and business tax certificate to be updated as required				
	By performing the services detailed in this purchase order, Contise ntering into a contract with the City. Contractor certifies that I or she is aware of the wage provisions described herein and sha	he			
	with such provisions before commencing services.  A. PREVAILING WAGES. Pursuant to San Diego Municipal Coc	de section			
	22.3019, construction, alteration, demolition, repair and mainten work performed under this Contract is subject to State prevailing				
	laws. For construction work performed under this Contract cumu exceeding \$25,000 and for alteration, demolition, repair and mai				
	work performed under this Contract cumulatively exceeding \$15	,000, the			
	contractor and its subcontractors shall comply with State prevail wage laws including, but not limited to, the requirements listed b	-			
	This requirement is in addition to the requirement to pay Living V	Vage			
	pursuant to San Diego Municipal Code sections 22.4201through Contractor must determine which per diem rate is highest for ear				
	classification of work (i.e. Prevailing Wage Rate or Living Wage	Rate),			
	and pay the highest of the two rates to their employees. Living V 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 subcontractors shall ensure that all workers who perform work u				
	Contract are paid not less than the prevailing rate of per diem wa	ages as			
	determined by the Director of the California Department of Indus Relations (DIR). This includes work performed during the design				
	preconstruction phases of construction including, but not limited				
	inspection and land surveying work.  1.1. Copies of such prevailing rate of per diem wages are on file	e at			
	the City and are available for inspection to any interested party or request. Copies of the prevailing rate of per diem wages also ma				
	found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.h				
	Contractor and its subcontractors shall post a copy of the prevail rate of per diem wages determination at each job site and shall re-	•			
	them available to any interested party upon request.	illare			
	1.2. The wage rates determined by the DIR refer to expiration d If the published wage rate does not refer to a predetermined wage				
	to be paid after the expiration date, then the published rate of wa	age			
	shall be in effect for the life of this Contract. If the published wag rate refers to a predetermined wage rate to become effective up				
	expiration of the published wage rate and the predetermined wa	ge rate is			
	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 s	said			
	publication. If the predetermined wage rate refers to one or mor additional expiration dates with additional predetermined wage r.				
	which expiration dates occur during the life of this Contract, each	h			
	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 Contract.				
	2. Penalties for Violations. Contractor and its subcontractors sha	all			
	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				
	<ul> <li>applicable penalties allowed under Labor Code sections 1720 –</li> <li>Payroll Records. Contractor and its subcontractors shall com</li> </ul>				
	California Labor Code section 1776, which generally requires ke	eping			
	accurate payroll records, verifying and certifying payroll records, making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and				
Notes: The	ne Terms and Conditions of this Purchase Order are availal	ble at http://sandiego	o.gov/purchasing/	0==:-	OT 04 05
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To ensure directed t	e prompt payments, PO # must appear on all shipm of <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices	; all invoices must be		



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	subcontractors shall submit weekly certified payroll records online	via			
	the City's web-based Labor Compliance Program. Contractor is re-				
	for ensuring its subcontractors submit certified payroll records to the	ne			
	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 1771				
	Apprentices. Contractor and its subcontractors shall comply with				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concern				
	employment and wages of apprentices. Contractor shall be held				
	responsible for the compliance of their subcontractors with section	S			
	1777.5, 1777.6 and 1777.7.	h			
	<ol><li>Working Hours. Contractor and subcontractors shall comply wit California Labor Code sections 1810 through 1815, including but n</li></ol>				
	limited to: (i) restrict working hours on public works contracts to	iot			
	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 11/2 tir	nes the			
	basic rate of pay; and (ii) specify penalties to be imposed on desig				
	professionals and subcontractors of \$25 per worker per day for ea	•			
	the worker works more than 8 hours per day and 40 hours per wee	ek in			
	violation of California Labor Code sections1810 through 1815.  6. Required Provisions for Subcontracts. Contractor shall include	at a			
	minimum a copy of the following provisions in any contract they en				
	into with a subcontractor: California Labor Code sections 1771, 17				
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordance				
	California Labor Code section 3700 is required to secure the paym				
	compensation of its employees and by signing this Contract, Contract certifies that "I am aware of the provisions of Section 3700 of the	actor			
	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				
	provisions before commencing the performance of the work of this				
	Contract."				
	<ol><li>Labor Compliance Program. The City has its own Labor Compl Program authorized in August 2011 by the DIR. The City will withh</li></ol>				
	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 governmenta				
	entity that underpayment(s) have occurred. For questions or assist				
	please contact the City of San Diego's Equal Opportunity Contract	ing			
	Department at 619-236-6000.	project			
	<ol><li>Contractor and Subcontractor Registration Requirements. This is subject to compliance monitoring and enforcement by the DIR. A</li></ol>				
	contractor or subcontractor shall not be qualified to bid on, be lister				
	in a bid proposal, subject to the requirements of Section 4104 of th				
	Public Contract Code, or engage in the performance of any contra-	ct for			
	public work, as defined in this chapter of the Labor Code unless				
	currently registered and qualified to perform the work pursuant to	WF:34			
	Section 1725.5. In accordance with Labor Code section 1771.1.(a) is not a violation of this section for an unregistered contractor to	, [i]t			
	submit a bid that is authorized by Section 7029.1 of the Business a	and			
	Professions Code or by Section 10164 or 2103.5 of the Public Cor				
	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 responsible 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 fe				
	specified in Labor Code section 1725.5; or (3) the subcontractor is				
	replaced by another registered contractor pursuant to Public Contr Code section 4107.	acı			
	9.2 A contract entered into with any contractor or subcontractor i	n			
	violation of Labor Code section 1771.1(a) shall be subject to				
	cancellation, provided that a contract for public work shall not be				
lotes: Ti	ne Terms and Conditions of this Purchase Order are available	e at http://sandiedo	o.gov/purchasing/		
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	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 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 provide proof of registration to the City upon request.				
otes: T	he Terms and Conditions of this Purchase Order are available at htt	o://sandiego.gov/p	ourchasing/	Line Item Total \$	33,379.0
	IMPORTANT!			Tax \$	
o ensure	IMPORTANT! e prompt payments, PO # must appear on all shipments an o Billing Contact person at Bill-To address listed above	d invoices; all ir	nvoices must be		1