

PO No. 4500090596

Date: 07/06/2017 Page 1 of 6

Ship To:

P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045 Bill To:

Golf Operations 2702 N Mission Bay Drive San Diego CA 92109 **Billing Contact:** Daisy Salvador

Telephone:

E-Mail: DSALVADOR @ SANDIEGO.GOV

Vendor: Atlas Pumping Service

12740 Vigilante Rd.

Lakeside CA 92040-0916

Terms:

within 10 days 1 % cash discount

Delivery Terms: FOB Destination

Buyer: Lisa Hoffmann Telephone: 619-236-6096

E-Mail: LHoffmann@sandiego.gov

Vendor ID: 10001746 Telephone:619-443-7867 E-Mail: ar@pumpatlas.com

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit I	Price	Exter	nded Price
1	NTP- #17 Holding Tanks Item partially delivered	06/30/2018	24,784.76 EA	USD	1.00	USD	24,784.76
2	NTP- #6 Holding Tanks Item partially delivered	06/30/2018	24,784.76 EA	USD	1.00	USD	24,784.76
3	STP- #2 Holding Tanks Item partially delivered	06/30/2018	14,806.48 EA	USD	1.00	USD	14,806.48
4	Emergency Pump PURCHASE ORDER TO PROVIDE WASTEWATER PUNTORREY PINES GOLF COURSE AS MAY BE REQUIRE Point of contact: Wayne Carpenter			USD	1.00	USD	3,296.00
	Cell #: 619-955-3118 PAY PER INVOICE, NET 30						
	Contract # 4600002857, bid # 10062241-16K INSURANCE TO BE UPDATED AS REQUIRED						
	SEND ALL INVOICES FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO, CA 92109						
	BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV						
	By signing this Purchase Order (Contract), Contractor cer or she is aware of the wage provisions described herein a with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municip 22.3019, construction, alteration, demolition, repair and m work performed under this Contract is subject to State pre laws. For construction work performed under this Contract exceeding \$25,000 and for alteration, demolition, repair a work performed under this Contract cumulatively exceedin Contractor and its subcontractors shall comply with State wage laws including, but not limited to, the requirements In this requirement is in addition to the requirement to pay I	and shall comply pal Code section naintenance evailing wage ot cumulatively and maintenance ng \$15,000, prevailing listed below.					

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



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pursuent to San Depo Municipal Code sections 22.420 Through 72.425. Contractor must determine which per dam state is highest for lease and classification of work (is. Prevailing Wage Ratio or Living Wage Ratio), and pay the injusts of the two rates to the employees, Living Wage Ratio (Inc. 1) and pay the injusts of the two rates to the employees, Living Wage Ratio), and pay the injusts of the two rates to the employees, Living Wage Ration (Inc. 1) and the providing Wage Ration (Inc. 1) and the providing was provided that the subcomitations shall ensure that all workness who perform work under this authorisations shall ensure that all workness who perform work under this Contract are part on less that the performance of the providing and percentraction phases of construction including a per claim wages as Relations (DRI). This includes work performed during the design and preconstruction phases of construction including, but not limited to, imagescion and lend surveying work. Only and are available for respectation to any interested party con request. Copies of the provaling rate of per claim wages also may be found at attriphywav de a capacition to any interested party con request. Copies of the provaling rate of per claim wages also may be found at attriphywav de a capacition to any interested party con request. 1.2. The wage rates determined by the DRI refer to explantion determ. 1.2. The wage rates determined by the DRI refer to explantion determ. 1.2. The wage rates determined by the DRI refer to explantion determined to the party dark the the explantion can, then the published wage rate refers to a prodetomined wage and text become effective upon explantion with the DRI, such processes and the DRI was processed and the DR	Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	7. Labor Code Section 1861 Certification. Contractor in accordance California Labor Code section 3700 is required to secure the paymer compensation of its employees and by signing this Contract, Contract certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured at liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with su provisions before commencing the performance of the work of this Contract." 8. Labor Compliance Program. The City has its own Labor Complian Program authorized in August 2011 by the DIR. The City will withhole 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 assistant please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000. B. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4221 through 22.42 LWO requires payment of minimum hourly wage rates and other ber unless an exemption applies. SDMC sections 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wand health benefit rates are adjusted annually in accordance with Scentin 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to comployees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regula and rules. 1. Exemption from Living Wage Ordinance. Pursuant to SDMC section this exemption, Contractor must complete the L	at of etor gainst uch ce d ace, d et45. The efits efits wage efits wage overed tions on nation ance			
Notes:	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 cowith such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Code set 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing was laws. For construction work performed under this Contract cumulative exceeding \$25,000 and for alteration, demolition, repair and mainten work performed under this Contract cumulatively exceeding \$15,000 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 requirement to pay Living Wage pursuant to San Diego Municipal Code sections 22.4201through 22.4 Contractor must determine which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rate or Living Wage Rate 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 Requirements. Pursuant to sect 1720 through 1861 of the California Labor Code, the Contractor and subcontractors shall ensure that all workers who perform work under Contract are paid not less than the prevailing rate of per diem wages determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and	mply ction ge ge gely ance the de			
Notes: T	he Terms and Conditions of this Purchase Order are available a		gov/purchasing/	SEE LA	ST PAGE



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	preconstruction phases of construction including, but not limited	to,			
	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 of				
	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 prevai	-			
	rate of per diem wages determination at each job site and shall i	make			
	them available to any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration d				
	If the published wage rate does not refer to a predetermined wa	=			
	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 wag				
	rate refers to a predetermined wage rate to become effective up				
	expiration of the published wage rate and the predetermined wa 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	=			
	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				
	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				
	Contract, such wage rate shall apply to the balance of the Contr				
	Penalties for Violations. Contractor and its subcontractors sh				
	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 com	ply with			
	California Labor Code section 1776, which generally requires ke	eping			
	accurate payroll records, verifying and certifying payroll records,	and			
	making them available for inspection. Contractor shall require its	3			
	subcontractors to also comply with section 1776. Contractor and	l its			
	subcontractors shall submit weekly certified payroll records onlin	ne via			
	the City's web-based Labor Compliance Program. Contractor is	responsible			
	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 Lab				
	Commissioner in the manner required in Labor Code section 17				
	4. Apprentices. Contractor and its subcontractors shall comply to				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 cond	=			
	employment and wages of apprentices. Contractor shall be held				
	responsible for the compliance of their subcontractors with section	ons			
	1777.5, 1777.6 and 1777.7.	with			
	5. Working Hours. Contractor and subcontractors shall comply to				
	California Labor Code sections 1810 through 1815, including bu	t not			
	limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours works	nd in			
	excess of 8 hours per day are compensated at not less than 1½				
	basic rate of pay; and (ii) specify penalties to be imposed on des				
	professionals and subcontractors of \$25 per worker per day for o	-			
	the worker works more than 8 hours per day and 40 hours per w	· · · · · · · · · · · · · · · · · · ·			
	violation of California Labor Code sections1810 through 1815.	JOOK III			
	Required Provisions for Subcontracts. Contractor shall include	le at a			
	minimum a copy of the following provisions in any contract they				
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	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 wit				
	California Labor Code section 3700 is required to secure the payment of				
	compensation of its employees and by signing this Contract, Contractor	•			
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insured again	nst			
	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.				
	Contractor and Subcontractor Registration Requirements. This proje	ct			
	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 4104 of the				
	Public Contract Code, or engage in the performance of any contract for				
	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), "[i]t				
	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 Contract				
	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 t	0			
	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 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 prov	ride			
	proof of registration to the City upon request.				
	B. Living Wages. This Contract is subject to the City's Living Wage				
	Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245				
	LWO requires payment of minimum hourly wage rates and other benefi	ts			
	unless an exemption applies. SDMC section 22.4225 requires each				
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	Contractor to fill out and file a living wage certification with the				
	City Manager within thirty (30) days of Award of the Contract. LWO and health benefit rates are adjusted annually in accordance with Si	-			
	section 22.4220(b) to reflect the Consumer Price Index. Service				
	contracts, financial assistance agreements, and City facilities				
	agreements must include this upward adjustment of wage rates to c employees on July 1 of each year. In addition, Contractor agrees to				
	require all of its subcontractors, sublessees, and concessionaires				
	subject to the LWO to comply with the LWO and all applicable regul	ations			
	and rules.1. Exemption from Living Wage Ordinance. Pursuant to SDMC sec	ction			
	22.4215, this Contract may be exempt from the LWO. For a determ				
	on this exemption, Contractor must complete the Living Wage Ordin	nance			
	Application for Exemption.				
	C. Highest Wage Rate Applies. Contractor is required to pay the hig	hest			
	applicable wage rate where more than one wage rate applies.				
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	IMPORTANT!			Tax \$	
	prompt payments, PO # must appear on all shipmen by Billing Contact person at Bill-To address listed above	ts and invoices:	all invoices must be		07 07 1
	; prompt payments. FO # must appeal on all snipmen	ıs anu myolces:	, an involues illust be	PO Total \$	67,672.0