



Date: 07/31/2017

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Ship To:		Bill To:						
Ship To:Bin To:MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123				Billing Contact: PETER NAJOR Telephone: E-Mail:pnajor@sandiego.gov				
Vendor:Applied Engineering Concepts 1105 North Allen Avenue Pasadena CA 91104Terms: within 30 d Delivery T FOB Destination				Terms:				
			Buyer: Telepho	Ray I one: 619-2	Falcon 236-6037			
/endor I	ID: 10037023 Telephone:619-822-110	06 E-Mail: matt.h@aec-us.com	E-Mail:	RFal	con@sandie	ego.gov		
ine #	Item ID/Description	Del.Date Q	uantity/UM	Uni	it Price	Exter	nded Price	
1	FY18 SB SWITCHGEARS MAINTENANCE Department Contact: James Massello (619)428 Maintenance and repair of medium voltage swite PO released NTE as may be required. Update insurance and business tax as required.	chgears	200 HR	USD	115.00	USD	23,000.0	
2	FY18 SB SWITCHGEARS MAINTENANCE Department Contact: James Massello (619)428 480V feeder switchgears	06/30/2018	6 HR	USD	115.00	USD	690.0	
3	FY18 SB SWITCHGEARS MAINTENANCE Department Contact: James Massello (619)428 480V motor control center	06/30/2018	25 HR	USD	115.00	USD	2,875.	
4	FY18 SB SWITCHGEARS MAINTENANCE Department Contact: James Massello (619)428 480V Vacuum	06/30/2018	4 HR	USD	115.00	USD	460.	
5	FY18 SB SWITCHGEARS MAINTENANCE Department Contact: James Massello (619)428 480V Air circuit breakers	06/30/2018	400 HR	USD	115.00	USD	46,000.	
6	FY18 SB SWITCHGEARS MAINTENANCE Department Contact: James Massello (619)428 Protective relays	06/30/2018 -7322	40 HR	USD	115.00	USD	4,600.	
7	FY18 SB SWITCHGEARS MAINTENANCE Department Contact: James Massello (619)428 Refurbishment of class 1 breaker	06/30/2018	6 EA	USD	5,700.00	USD	34,200.	
otes: Th	ne Terms and Conditions of this Purchase Or	rder are available at http://sandiego.gov/pi	urchasing/	SE		L St f	PAGE	
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ne#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON	NOR AFTER JANUA	RY 1, 2015		
	By performing the services detailed in this purchase order, Contra	ctor			
	is entering into a contract with the City. Contractor certifies that he				
	or she is aware of the wage provisions described herein and shall				
	with such provisions before commencing services.				
	A. PREVAILING WAGES. Pursuant to San Diego Municipal Code 22.3019, construction, alteration, demolition, repair and maintenant				
	work performed under this Contract is subject to State prevailing w				
	laws. For construction work performed under this Contract cumula				
	exceeding \$25,000 and for alteration, demolition, repair and maint				
	work performed under this Contract cumulatively exceeding \$15,00	,			
	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 Wa				
	pursuant to San Diego Municipal Code sections 22.4201through 2	-			
	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 Wa applies to workers who are not subject to Prevailing Wage Rates.	ge			
	<ol> <li>Compliance with Prevailing Wage Requirements. Pursuant to se</li> </ol>	ections			
	1720 through 1861 of the California Labor Code, the Contractor ar				
	subcontractors shall ensure that all workers who perform work und				
	Contract are paid not less than the prevailing rate of per diem wag				
	determined by the Director of the California Department of Industri Relations (DIR). This includes work performed during the design a				
	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 a	ıt			
	the City and are available for inspection to any interested party on	h -			
	request. Copies of the prevailing rate of per diem wages also may found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm				
	Contractor and its subcontractors shall post a copy of the prevailin				
	rate of per diem wages determination at each job site and shall ma	•			
	them available to any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration dat				
	If the published wage rate does not refer to a predetermined wage to be paid after the expiration date, then the published rate of wag				
	shall be in effect for the life of this Contract. If the published wage	6			
	rate refers to a predetermined wage rate to become effective upon	1			
	expiration of the published wage rate and the predetermined wage	rate is			
	on file with the DIR, such predetermined wage rate shall become	2			
	effective on the date following the expiration date and shall apply t this Contract in the same manner as if it had been published in sai				
	publication. If the predetermined wage rate refers to one or more	4			
	additional expiration dates with additional predetermined wage rate	es,			
	which expiration dates occur during the life of this Contract, each				
	successive predetermined wage rate shall apply to this Contract o date following the expiration date of the previous wage rate. If the	n the			
	last of such predetermined wage rates expires during the life of thi	s			
	Contract, such wage rate shall apply to the balance of the Contract				
	2. Penalties for Violations. Contractor and its subcontractors shall				
	comply with California Labor Code section 1775 in the event a wor				
	paid less than the prevailing wage rate for the work or craft in whic the worker is employed. This shall be in addition to any other	h			
	applicable penalties allowed under Labor Code sections 1720 – 18	361.			
	3. Payroll Records. Contractor and its subcontractors shall comply				
	California Labor Code section 1776, which generally requires keep	bing			
	accurate payroll records, verifying and certifying payroll records, a	nd			
	making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. Contractor and it	6			
	subcontractors shall submit weekly certified payroll records online				
	the City's web-based Labor Compliance Program. Contractor is re				
	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 1771				
	·				
tes: Tł	e Terms and Conditions of this Purchase Order are available	e at http://sandiego	.gov/purchasing/	SEEL	AST PAG
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	e prompt payments, PO # must appear on all shipmen o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nte and invoicee	all invoices must he	1	





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1.1	Here ID/Decorded an	Del Dete	0		Fotos de d Deixe
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	4. Apprentices. Contractor and its subcontractors shall comply v				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 conc employment and wages of apprentices. Contractor shall be held	•			
	responsible for the compliance of their subcontractors with section				
	1777.5, 1777.6 and 1777.7.				
	<ol> <li>Working Hours. Contractor and subcontractors shall comply v California Labor Code sections 1810 through 1815, including bu</li> </ol>				
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours worke				
	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 e	-			
	the worker works more than 8 hours per day and 40 hours per w	veek in			
	<ul><li>violation of California Labor Code sections1810 through 1815.</li><li>6. Required Provisions for Subcontracts. Contractor shall includ</li></ul>	e at a			
	minimum a copy of the following provisions in any contract they				
	into with a subcontractor: California Labor Code sections 1771, 1775, 1776, 1777, 1810, 1812, 1815, 1860, and 1861	1771.1,			
	<ul> <li>1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.</li> <li>7. Labor Code Section 1861 Certification. Contractor in accorda</li> </ul>	ince with			
	California Labor Code section 3700 is required to secure the pay	ment of			
	compensation of its employees and by signing this Contract, Col certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insure				
	liability for workers' compensation or to undertake self-insurance	e in			
	accordance with the provisions of that code, and I will comply wi provisions before commencing the performance of the work of the				
	Contract."	115			
	8. Labor Compliance Program. The City has its own Labor Com				
	Program authorized in August 2011 by the DIR. The City will with contract payments when payroll records are delinguent or deem				
	inadequate by the City or other governmental entity, or it has be				
	established after an investigation by the City or other governmer	ntal			
	entity that underpayment(s) have occurred. For questions or ass please contact the City of San Diego's Equal Opportunity Contra				
	Department at 619-236-6000.	cung			
	9. Contractor and Subcontractor Registration Requirements. Th				
	is subject to compliance monitoring and enforcement by the DIR contractor or subcontractor shall not be qualified to bid on, be lis				
	in a bid proposal, subject to the requirements of Section 4104 of				
	Public Contract Code, or engage in the performance of any cont	ract 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.				
	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 Professions Code or by Section 10164 or 2103.5 of the Public C				
	Code, provided the contractor is registered to perform public wo				
	pursuant to Section 1725.5 at the time the contract is awarded."				
	9.1 A Contractor's inadvertent error in listing a subcontractor w is not registered pursuant to Labor Code section 1725.5 in a res				
	a solicitation shall not be grounds for filing a bid protest or groun				
	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				
	replaced by another registered contractor pursuant to Public Con Code section 4107.	ntract			
	9.2 A contract entered into with any contractor or subcontractor	or 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 awardir				
	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 compli				
Notes: T	he Terms and Conditions of this Purchase Order are availal	hle at http://sandiogo	aov/purchasing/		
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To ensur	e prompt payments, PO # must appear on all shipm to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices;	all invoices must be		
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ine#	Item ID/Description Del.Da	ate Quantity/UM	Unit Price	Extended Price
	with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration to the City upon request.			
otes: Th	he Terms and Conditions of this Purchase Order are available at http://sa	andiego.gov/purchasing/		444.005.0
	IMPORTANT!		Line Item Total \$ Tax \$	111,825.0 0.0
ensure	e prompt payments, PO # must appear on all shipments and in o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	voices; all invoices must be	PO Total \$	111,825.00