



Date: 08/08/2017

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Ship To:		Bill To:						
City of San Diego Billing Contact for Delivery Address 10150 Cara Way		PUD ACCOUNTS PAYABLE 19192 TOPAZ WAY		Billing Contact: Noraloyda Rivera Telephone:				
San Diego, CA 92126				E-Mail:NMRIVERA@SANDIEGO.GOV				
Vendor	<ul> <li>Premier Scaffold Inc</li> <li>4709 Kimber Ave</li> <li>Bakersfield CA 93307-6813</li> </ul>		Terms: within 30 Delivery FOB Des	Terms:	e net			
			Buyer:	Ray	Falcon			
			Telepho	-	-236-6037			
Vendor	ID: 10034838 Telephone:619-399-391	17 E-Mail: eric@premierscaffold.com	E-Mail:	RFa	lcon@sandi	ego.gov		
ine#	Item ID/Description	Del.Date Quan	ntity/UM	Un	it Price	Exten	ded Price	
1	FY18 PEN PS - FIXED SYSTEMS SCAFFOLD FY18 PENASQUITOS PS - 3'x10'x6'6" FIXED S rentals per contract #4600002389. From 07/01/		1 EA	USD	400.00	USD	400.0	
	Department Contact: Michelle Moran (858)614-5 PO released NTE as may be required. Update insurance and business tax as required.							
2	FY18 PEN PS - FIXED SYSTEM SCAFFOLD FY18 PENASQUITOS PS - 3'x10'x13' FIXED SY rentals per contract #4600002389. From 07/01/ Department Contact: Michelle Moran (858)614-5	17 to 06/30/18	1 EA	USD	1,400.00	USD	1,400.0	
3	FY18 PEN PS - FIXED SYSTEM SCAFFOLD FY18 PENASQUITOS PS - 3'x10'x19'6" FIXED rentals per contract #4600002389. From 07/01/	06/30/2018 SYSTEMS SCAFFOLD - Scaffold	1 EA	USD	2,100.00	USD	2,100.	
	Department Contact: Michelle Moran (858)614-5	5817						
4	FY18 PEN PS - FIXED SYSTEM SCAFFOLD FY18 PENASQUITOS PS - 3'x10'x26' FIXED SY rentals per contract #4600002389. From 07/01/		1 EA	USD	2,100.00	USD	2,100.0	
	Department Contact: Michelle Moran (858)614-5	5817		_				
5	FY18 PEN PS - FIXED SYSTEM SCAFFOLD FY18 PENASQUITOS PS - 3'x10'x32'6" FIXED rentals per contract #4600002389. From 07/01/		1 EA	USD	2,100.00	USD	2,100.0	
	Department Contact: Michelle Moran (858)614-5	5817						
6	FY18 PEN PS - FIXED SYSTEM SCAFFOLD FY18 PENASQUITOS PS - 3'x10'x39' FIXED SY rentals per contract #4600002389. From 07/01/		1 EA	USD	2,200.00	USD	2,200.0	
	Department Contact: Michelle Moran (858)614-5	5817						
otes: Th	ne Terms and Conditions of this Purchase Or	rder are available at http://sandiego.gov/purch	nasing/	СГ		от п		
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	IMPC	ORTANT!			FOR <sup>-</sup>	ΓΟΤ/	4L	





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Line #	Item ID/Description	Del.Date	Quantity/UM	Un	it Price	Exten	ded Price
7	FY18 PEN PS - FIXED SYSTEM SCAFFOLD FY18 PENASQUITOS PS - 3'x10'x45'6" FIXED SYSTEMS SC rentals per contract #4600002389. From 07/01/17 to 06/30/18		1 EA	USD	2,200.00	USD	2,200.00
	Department Contact: Michelle Moran (858)614-5817						
8	FY18 PEN PS - FIXED SYSTEM SCAFFOLD FY18 PENASQUITOS PS - 3'x10'x52' FIXED SYSTEM SCAF rentals per contract #4600002389. From 07/01/17 to 06/30/18		1 EA	USD	2,200.00	USD	2,200.00
	Department Contact: Michelle Moran (858)614-5817						
9	FY18 EMG PS - FIXED SYSTEM SCAFFOLD FY18 EAST MISSION GORGE PS - 3'x10'x6'6" FIXED SYSTE Scaffold rentals per contract #4600002389. From 07/01/17 to Department Contact: Michelle Moran (858)614-5817		1 EA	USD	400.00	USD	400.00
10	FY18 EMG PS - FIXED SYSTEM SCAFFOLD FY18 EAST MISSION GORGE PS - 3'x10'x13' FIXED SYSTE rentals per contract #4600002389. From 07/01/17 to 06/30/18		1 EA	USD	1,400.00	USD	1,400.00
	Department Contact: Michelle Moran (858)614-5817						
11	FY18 EMG PS - FIXED SYSTEM SCAFFOLD FY18 EAST MISSION GORGE PS - 3'x10'x19'6" FIXED SYST Scaffold rentals per contract #4600002389. From 07/01/17 to		1 EA	USD	2,100.00	USD	2,100.00
	Department Contact: Michelle Moran (858)614-5817						
12	FY18 EMG PS - FIXED SYSTEM SCAFFOLD FY18 EAST MISSION GORGE PS - 3'x10'X26' FIXED SYSTE rentals per contract #4600002389. From 07/01/17 to 06/30/18 Department Contact: Michelle Moran (858)614-5817		1 EA	USD	2,100.00	USD	2,100.00
				-			
13	FY18 EMG PS - FIXED SYSTEM SCAFFOLD FY18 EAST MISSION GORGE PS - 3'x10'x32'6" FIXED SYST Scaffold rentals per contract #4600002389. From 07/01/17 to		1 EA	USD	2,100.00	USD	2,100.00
	Department Contact: Michelle Moran (858)614-5817						
14	FY18 EMG PS - FIXED SYSTEM SCAFFOLD FY18 EAST MISSION GORGE PS - 3'x10'x39' FIXED SYSTE rentals per contract #4600002389. From 07/01/17 to 06/30/18		1 EA	USD	2,200.00	USD	2,200.00
	Department Contact: Michelle Moran (858)614-5817						
15	FY18 EMG PS - FIXED SYSTEM FY18 EAST MISSION GORGE PS - 3'x10'x45'6" FIXED SYST Scaffold rentals per contract #4600002389. From 07/01/17 to		1 EA	USD	2,200.00	USD	2,200.00
	Department Contact: Michelle Moran (858)614-5817						
16	FY18 EMG PS - FIXED SYSTEM SCAFFOLD	06/30/2018	1 EA	USD	2,200.00	USD	2,200.00
Notes: T	Ine Terms and Conditions of this Purchase Order are avail	able at http://sandiego.g	ov/purchasing/				
	IMPORTANT!			S			
To ensu	re prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	ments and invoices; a	Il invoices must be		FOR	101	AL
	to binny contact person at bin-ro address listed ab						





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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	FY18 EAST MISSION GORGE PS - 3'x10'x52' FIXED SYSTEM rentals per contract #4600002389. From 07/01/17 to 06/30/18	1 SCAFFOLD - Scaffold			
	Department Contact: Michelle Moran (858)614-5817				
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015				
	<ul> <li>WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED</li> <li>By performing the services detailed in this purchase order, Com is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and sh with such provisions before commencing services.</li> <li>A. PREVAILING WAGES. Pursuant to San Diego Municipal Co 22.3019, construction, alteration, demolition, repair and mainter work performed under this Contract is subject to State prevailing laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and ma work performed under this Contract cumulatively exceeding \$12 contractor and its subcontractors shall comply with State prevail wage laws including, but not limited to, the requirements listed IT his requirement is in addition to the requirement to pay Living jursuant to San Diego Municipal Code sections 22.4201 throug Contractor must determine which per diem rate is highest for each solution of work (i.e. Prevailing Wage Rate or Living Wage and pay the highest of the two rates to their employees. Living Mage and pay the highest of the california Labor Code, the Contractor Subcontractors shall ensure that all workers who perform work of Contract are paid not less than the prevailing rate of per diem work determined by the Director of the California Labor Code, the Contractor insubcontractors phases of construction including, but not limited inspection and land surveying work.</li> <li>1.1. Copies of such prevailing rate of per diem wages are on fil the City and are available for inspection to any interested party request. Copies of the prevailing rate of per diem wages alternined wat the published wage rate does not refer to a predetermined way to be paid after the expiration date, then the published wage rate of per diem wage rate shall been on file with the DIR, such predetermined wage rate refers to one or mo additional predetermined wage rate refers to an predetermined wage rate r</li></ul>	tractor he all comply de section hance g wage ulatively intenance 5,000, the ling below. Wage n 22.4245. ach Rate), Nage is. o sections and its under this rages as strial n and i to, e at on ay be htm. illing make dates. tope rate age ge boon age rate is e ly to said re rates, th t on the he this rates, h t on the this rates, h t on the this rates t t on the this rates t t on the this rates t t on the this rates t t on the this t on the t on the this t on the t on the	RY 1, 2015		
	subcontractors to also comply with section 1776. Contractor and subcontractors shall submit weekly certified payroll records onli				
Notes: Th	ne Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE LA	
	IMPORTANT!				TOTAL
	e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo				





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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	·	roononoible			
	the City's web-based Labor Compliance Program. Contractor is for ensuring its subcontractors submit certified payroll records to	•			
	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	71.4.			
	4. Apprentices. Contractor and its subcontractors shall comply				
	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 secti				
	1777.5, 1777.6 and 1777.7.	0115			
	5. Working Hours. Contractor and subcontractors shall comply	with			
	California Labor Code sections 1810 through 1815, including bu				
	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 11/2				
	basic rate of pay; and (ii) specify penalties to be imposed on des professionals and subcontractors of \$25 per worker per day for				
	the worker works more than 8 hours per day and 40 hours per w				
	violation of California Labor Code sections1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall includ				
	minimum a copy of the following provisions in any contract they				
	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 accorda	ance with			
	California Labor Code section 3700 is required to secure the part				
	compensation of its employees and by signing this Contract, Co				
	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				
	accordance with the provisions of that code, and I will comply with				
	provisions before commencing the performance of the work of the Contract."	nis			
	<ol> <li>Labor Compliance Program. The City has its own Labor Com</li> </ol>	nliance			
	Program authorized in August 2011 by the DIR. The City will with				
	contract payments when payroll records are delinquent or deem				
	inadequate by the City or other governmental entity, or it has be				
	established after an investigation by the City or other government				
	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.	acung			
	<ol> <li>9. Contractor and Subcontractor Registration Requirements. Th</li> </ol>	nis proiect			
	is subject to compliance monitoring and enforcement by the DIR				
	contractor or subcontractor shall not be qualified to bid on, be lis	sted			
	in a bid proposal, subject to the requirements of Section 4104 of				
	Public Contract Code, or engage in the performance of any cont				
	public work, as defined in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant t				
	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 Busines	s and			
	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 v				
	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				
	specified in Labor Code section 1725.5; or (3) the subcontractor replaced by another registered contractor pursuant to Public Co				
	Code section 4107.	IIIIdol			
	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 awardi	ng			
Notes <sup>,</sup> T	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/		<u> </u>
110103. 1		sis at mp.//sanuley0	.gov/puronaonig/	SEEIA	ST PAGE
	IMPORTANT!				
				FOR	TOTAL
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		
unected	to billing Contact person at Bill-10 address listed abo				





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Line #	Item ID/Description De	el.Date Quantity/UM	Unit Price E	xtended Price
	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.			
	Terms and Conditions of this Purchase Order are available at http IMPORTANT!	p.//sanaiego.gov/purcnasing/	Line Item Total \$ Tax \$	29,400.0 0.0
) ensure	e prompt payments, PO # must appear on all shipments and b <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	d invoices; all invoices must be	PO Total \$	29,400.00