

City of San Diego PURCHASE ORDER

PO No. 4500092114

Date: 08/15/2017 Page 1 of 3

Ship To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 Bill To:

Open Space 202 C Street, 5th Floor San Diego CA 92101 **Billing Contact:** DAVID TRAN

Telephone:

E-Mail:davidt@sandiego.gov

Vendor: Young Electric Sign Co

YESCO LLC dba YESCO Signs LLC

10235 Bellegrave Avenue Jurupa Valley CA 91752-1919 Terms:

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

Buyer: Lisa Hoffmann Telephone: 619-236-6096

E-Mail: LHoffmann@sandiego.gov

Vendor ID: 10006102 Telephone:866-959-3726 E-Mail: laadminteam@yesco.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/P Conv Fa		Exte	nded Price
1	ELECTRICAL SERVICES	06/30/2018	20,000 EA	1.00	EA	USD	20,000.00
	DIR Project ID 208369						
	North Park MAD - Provide electrical maintenance service on ar "as-needed" per vendor quote beginning 07/01/2017.						
	Note to Vendor: Please include PO number on all invoices and invoice to: jcrago@sandiego.gov or by U.S. mail to the billing a as shown on the PO to the ATTN: John Crago. If questions, ple John Crago at 619-685-1354.	ddress					
***	INSURANCE AND BUSINESS TAX TO BE UPDATED AS RECItem partially delivered	QUIRED					
2	ELECTRICAL SERVICES	06/30/2018	5,000 EA	1.00	EA	USD	5,000.00
	DIR Project ID 208369 (modified to add \$5,000 ti PWC-100) lh						
	North Park MAD - Modify PO# 4500092114 to add an additiona	l \$5,000.00					
**	cover services as required per vendor quote.						
**	Item completely delivered						
lotes:	By performing the services detailed in this purchase order, Con 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. 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 prevailin laws. For construction work performed under this Contract cum exceeding \$25,000 and for alteration, demolition, repair and ma work performed under this Contract cumulatively exceeding \$1 contractor and its subcontractors shall comply with State preva wage laws including, but not limited to, the requirements listed This requirement is in addition to the requirement to pay Living pursuant to San Diego Municipal Code sections 22.4201throug Contractor must determine which per diem rate is highest for exclassification of work (i.e. Prevailing Wage Rate or Living Wage and pay the highest of the two rates to their employees. Living	he all comply de section nance g wage ulatively intenance 5,000, the ling pelow. Wage h 22.4245. ach Rate),					
Notes: Th	otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				LA	ST F	PAGE

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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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
	Serv# Service Description applies to workers who are not subject to Prevailing Wage Rates.			COLIVEACIO	
	Compliance with Prevailing Wage Requirements. Pursuant to se	ections			
	1720 through 1861 of the California Labor Code, the Contractor at	nd its			
	subcontractors shall ensure that all workers who perform work und	der this			
	Contract are paid not less than the prevailing rate of per diem wag	ges as			
	determined by the Director of the California Department of Industr	ial			
	Relations (DIR). This includes work performed during the design a	and			
	preconstruction phases of construction including, but not limited to	Ο,			
	inspection and land surveying work.				
	 Copies of such prevailing rate of per diem wages are on file a 	at			
	the City and are available for inspection to any interested party on	1			
	request. Copies of the prevailing rate of per diem wages also may	be			
	found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm	n.			
	Contractor and its subcontractors shall post a copy of the prevailir	-			
	rate of per diem wages determination at each job site and shall ma	ake			
	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 wag				
	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				
	rate refers to a predetermined wage rate to become effective upor				
	expiration of the published wage rate and the predetermined wage	e 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 sa				
	publication. If the predetermined wage rate refers to one or more				
	additional expiration dates with additional predetermined wage rat	ies,			
	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				
	last of such predetermined wage rates expires during the life of the				
	Contract, such wage rate shall apply to the balance of the Contract				
	Penalties for Violations. Contractor and its subcontractors shall comply with Colifornia Labor Code section 1775 in the event a week.				
	comply with California Labor Code section 1775 in the event a wo				
	paid less than the prevailing wage rate for the work or craft in which	UII			
	the worker is employed. This shall be in addition to any other	061			
	 applicable penalties allowed under Labor Code sections 1720 – 1 3. Payroll Records. Contractor and its subcontractors shall compl 				
	California Labor Code section 1776, which generally requires keep	-			
	accurate payroll records, verifying and certifying payroll records, a	-			
	making them available for inspection. Contractor shall require its	inu			
	subcontractors to also comply with section 1776. Contractor and it	te			
	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	r			
	Commissioner in the manner required in Labor Code section 1771				
	Apprentices. Contractor and its subcontractors shall comply with the manner required in East Code Section 1771				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concer				
	employment and wages of apprentices. Contractor shall be held	٠٠٠٠			
	responsible for the compliance of their subcontractors with section	าร			
	1777.5, 1777.6 and 1777.7.				
	Working Hours. Contractor and subcontractors shall comply wi	th			
	California Labor Code sections 1810 through 1815, including but r				
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours worked	Lin			
	excess of 8 hours per day are compensated at not less than 11/2 ti				
	basic rate of pay; and (ii) specify penalties to be imposed on design				
Notes: Ti	he Terms and Conditions of this Purchase Order are availabl	e at http://sandiogo	a dov/nurchasing/		
NOLES: I	ne Terms and Conditions of this Pulchase Order are available	e at http://sandlego	.gov/purchasing/	SFFIA	ST PAGE
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o ensure	e prompt payments, PO # must appear on all shipme o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nts and invoices;	all invoices must be		
rected t	to billing Contact person at Bill-10 address listed above	е			



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ine#	Item ID/Description Do Serv# Service Description	el.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	professionals and subcontractors of \$25 per worker per day for each day			CONVIRCION	
	the worker works more than 8 hours per day and 40 hours per week 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 enter				
	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 with				
	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 against				
	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."				
	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.				
	9. Contractor and Subcontractor Registration Requirements. This project				
	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 to				
	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 provide	e			
	proof of registration to the City upon request.				
es: Th	e Terms and Conditions of this Purchase Order are available at http	p://sandiego.	gov/purchasing/		
				Line Item Total \$,
	IMPORTANT!			Tax \$	0
ensure ected to	e prompt payments, PO # must appear on all shipments an o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	d invoices;	all invoices must be	PO Total \$	25,00