



Date: 08/18/2017

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Ship To	:	Bill To:		Billing C			
	San Diego	PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY		LECIĂ F	ULLER		
Dilling Contact for Delivery Address		SAN DIEGO CA 92123			Telephone:		
				E-Mail:If	uller@sandie	ego.gov	
Vendo			Terms:	deve Du	o not		
	ADS Environmental Services		within 30 Delivery		e net		
	1300 Meridian Street Suite 300 Huntsville AL 35801-8841	50	FOB Des				
			Buyer:	Tany	yaRadomysh	elsky	
			Telepho	ne: 619	-235-5855		
Vendor	ID: 10034281 Telephone:(619) 843-26	648 E-Mail: nvolk@idexcorp.com	E-Mail:	TRa	domyshels@	sandie	go.gov
_ine #	Item ID/Description	Del.Date Q	uantity/UM	Un	nit Price	Exte	nded Price
1	FY18 PO MONITOR SERVERS PHASE VIII FUNDING FOR SEWER FLOW MC SERVICES FOR 164 MONITORS (PA'S=89, PS 64=1, PS65=1, WWC=64) THROUGH 06/30/18		1,968 EA	USD	496.00	USD	976,128.00
	O-20468; OA; 4600002284 REPLACES PO'S: 4500081428, 4500081429, 4 DEPARTMENT CONTACT: MATTHEW WEDEP						
**	MONITOR SERVERS, SOFTWARE, AND SERV Item partially delivered	VICING FOR 164 MONITORS		_			
2	FY18 PO EVENT NOTIFICATION SYSTEM EVENT NOTIFICATION SYSTEM Item partially delivered	06/22/2018	12 MON	USD	9,895.00	USD	118,740.00
3	FY18 PO ENS MONITORING ENS MONITORING Item partially delivered	06/22/2018	12 MON	USD	5,484.00	USD	65,808.00
4	FY18 PO TRAINING FOR ONLINE ACCESS TRAINING FOR ONLINE ACCESS Item partially delivered	06/22/2018	40 HR	USD	200.00	USD	8,000.00
5	FY18 PO TRAINING FOR MONITOR SERVICES TRAINING FOR MONITOR SERVICES Item partially delivered	5 06/22/2018	4 D	USD	1,000.00	USD	4,000.00
6	FY18 PO REMOVE AND INSTALL MONITORS- REMOVE AND INSTALL MONITORS - MUNI	MUNI 06/22/2018	11 EA	USD	175.00	USD	1,925.00
7	FY18 PO REMOVE AND INSTALL MONTORS- REMOVE AND INSTALL MONITORS - METRO		12 EA	USD	175.00	USD	2,100.00
8	FY18 PO ADDL PERM METERS -MUNI SUPPLY AND INSTALL ADDITIONAL PERMAN	06/22/2018 IENT METERS - MUNI	1 EA	USD	11,130.00	USD	11,130.00
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_ine #	Item ID/Description	Del.Date	Quantity/U	М	Un	it Price	Exten	ded Price
9	FY18 PO ADDL PERM METERS - MUNI SUPPLY AND INSTALL ADDITIONAL PERMANENT METERS -	06/22/2018 METRO	2	EA	USD	11,130.00	USD	22,260.0
10	FY18 PO ADDL TEMP MONITORS-MUNI SUPPLY AND INSTALL ADDITIONAL TEMPORARY MONITOR	06/22/2018 S - MUNI	1	EA	USD	4,000.00	USD	4,000.0
11	FY18 PO ADDL TEMP MONITORS-METRO SUPPLY AND INSTALL ADDITIONAL TEMPORARY MONITOR	06/22/2018 S - METRO	1	EA	USD	4,000.00	USD	4,000.0
12	FY18 PO ADDL MONITOR EQUIP - MUNI ADDITIONAL MONITOR EQUIPMENT, SERVICES, SOFTWAR	06/22/2018 E AND SERVICING - MI		EA	USD	496.00	USD	48,608.0
13	FY18 PO ADDL MONITOR EQUIP-METRO ADDITIONAL MONITOR EQUIPMENT, SERVICES, SOFTWARI	06/22/2018 E AND SERVICING - ME	142 ETRO	EA	USD	496.00	USD	70,432.0
14	FY18 PO S-T MONITORING-ADS OWNED-MUNI	06/22/2018	2	EA	USD	3,850.00	USD	7,700.0
15	FY18 PO S-T MONITORING-ADS OWNED-METRO SHORT TERM MONITORING - RENTAL, INSTALLATION, AND MONTH (AD OWNED METER) - METRO	06/22/2018 MAINTENANCE FOR C		EA	USD	3,850.00	USD	15,400.0
16	FY18 PO S-T MONITORING-CITY OWNED-MUNI SHORT TERM MONITORING - RENTAL, INSTALLATION, AND MONTH (CITY OWNED METER) - MUNI	06/22/2018 MAINTENANCE FOR C		EA	USD	3,250.00	USD	3,250.0
17	FY18 PO S-T MONITORING-CITY OWNED-METRO SHORT TERM MONITORING - RENTAL, INSTALLATION, AND MONTH (CITY OWNED METER)- METRO	06/22/2018 MAINTENANCE FOR C		EA	USD	3,250.00	USD	6,500.0
	WAGE REQUIREMENTS: 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 comply with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, the 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 22.4245. Contractor must determine which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rate or Living Wage 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 and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial							
lotes: Th	Relations (DIR). This includes work performed during the design he Terms and Conditions of this Purchase Order are availab		gov/purchasing,	/	S	EE LA	ST	PAGE
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	presentituation phases of construction including, but not limited				
	preconstruction phases of construction including, but not limited inspection and land surveying work.	ιο,			
	1.1. Copies of such prevailing rate of per diem wages are on file	at			
	the City and are available for inspection to any interested party o	n			
	request. Copies of the prevailing rate of per diem wages also ma				
	found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.ht				
	Contractor and its subcontractors shall post a copy of the prevail rate of per diem wages determination at each job site and shall n	•			
	them available to any interested party upon request.	lake			
	1.2. The wage rates determined by the DIR refer to expiration da	ates.			
	If the published wage rate does not refer to a predetermined wag				
	to be paid after the expiration date, then the published rate of wa	ge			
	shall be in effect for the life of this Contract. If the published wage				
	rate refers to a predetermined wage rate to become effective upo				
	expiration of the published wage rate and the predetermined wag 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 more				
	additional expiration dates with additional predetermined wage ra	ates,			
	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 the during the life of the second				
	Contract, such wage rate shall apply to the balance of the Contra				
	2. Penalties for Violations. Contractor and its subcontractors sha				
	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	ich			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720 –				
	 Payroll Records. Contractor and its subcontractors shall comp California Labor Code section 1776, which generally requires keep 				
	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	its			
	subcontractors shall submit weekly certified payroll records onlin				
	the City's web-based Labor Compliance Program. Contractor is r				
	for ensuring its subcontractors submit certified payroll records to	tne			
	City. Contractor and their subcontractor(s) shall also furnish the records specified in Labor Code section 1776 directly to the Labor	nr			
	Commissioner in the manner required in Labor Code section 177				
	4. Apprentices. Contractor and its subcontractors shall comply w				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 conce	erning the			
	employment and wages of apprentices. Contractor shall be held				
	responsible for the compliance of their subcontractors with section	ons			
	1777.5, 1777.6 and 1777.7.5. Working Hours. Contractor and subcontractors shall comply v	vith			
	California Labor Code sections 1810 through 1815, including but				
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours worke	d in			
	excess of 8 hours per day are compensated at not less than $1\frac{1}{2}$				
	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 we violation of California Labor Code sections1810 through 1815.	CCK III			
	 Required Provisions for Subcontracts. Contractor shall include 	e at a			
	minimum a copy of the following provisions in any contract they e				
	into with a subcontractor: California Labor Code sections 1771, 1				
	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 pay				
	compensation of its employees and by signing this Contract, Cor 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 th				
Notes: ⊤	he Terms and Conditions of this Purchase Order are availab	ble at http://sandiego	.gov/purchasing/	-	1
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lo ensur	e prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ents and invoices;	all invoices must be	e	
	to binny contact person at bin-ro address listed abov				





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	 Contract." 8. Labor Compliance Program. The City has its own Labor Cop Program authorized in August 2011 by the DIR. The City will w contract payments when payroll records are delinquent or deer inadequate by the City or other governmental entity, or it has b established after an investigation by the City or other government entity that underpayment(s) have occurred. For questions or as please contact the City of San Diego's Equal Opportunity Cont Department at 619-236-6000. 9. Contractor and Subcontractor Registration Requirements. To is subject to compliance monitoring and enforcement by the DI contractor or subcontractor shall not be qualified to bid on, be I in a bid proposal, subject to the requirements of Section 4104 of Public Contract Code, or engage in the performance of any cou- public work, as defined in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant Section 1725.5. In accordance with Labor Code section 1771.1 is not a violation of his section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Busine Professions Code or by Section 10164 or 2103.5 of the Public Code, provided the contractor is registered to perform public w pursuant to Section 1725.5 at the time the contract is awarded 9.1 A Contractor's inadvertent error in listing a subcontractor is not registered pursuant to Labor Code section 1725.5 in a re a solicitation shall not be grounds for filing a bid protest or grou for considering the bid non-responsive provided that any of the subcontractor is registered and has paid the penalty registratio specified in Labor Code section 1725.5; or (3) the subcontractor is not registered and has paid the penalty registration specified in 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 award violation of Labor Code section 1771.1 (a) shall be subject to ca	mpliance ithhold med een ental ssistance, racting 'his project R. A isted of the ntract for s to .(a), "[i]t o ss and Contract ork who sponse to inds n fee or is ontract tor in pe ting rements ntractor sed obliance			
Notes: Th	ne Terms and Conditions of this Purchase Order are availa	able at http://sandiegc	.gov/purchasing/	Line Item Total \$ Tax \$	1,369,981.0 0.0
	e prompt payments, PO # must appear on all shipr b Billing Contact person at Bill-To address listed ab				010