

PO No. 4500092526

Date: 08/23/2017 Page 1 of 8

Ship To:

City of San Diego UST & AST MS 1103A Attn: Richard Thurlow 9601 Ridgehaven Ct #310 SAN DIEGO, CA 92123

Vendor ID: 10020216

Bill To:

Golf Operations 2702 N Mission Bay Drive San Diego CA 92109 Billing Contact: LYNN FROST

Telephone:

E-Mail: Ifrost@sandiego.gov

Vendor: Jenal Engineering Corporation

for ACH payment

7959 Lemon Grove Way PO Box 459 Lemon Grove CA 91946-0459 Terms:

within 20 days 2 % cash discount

Delivery Terms: FOB Destination

Buyer: Lisa Hoffmann
Telephone: 619-236-6096

Telephone:619-697-2200 E-Mail: mwimbs@jenalinc.com

E-Mail: LHoffmann@sandiego.gov

	•			E-Maii:	LHOIII	nann@san	ialego.gov	
Line #	Item ID/Description	Del.Date	Quanti	ty/UM	Unit	Price	Extend	ed Price
1	Jenal-Fleet-Ann Test Storage Tank System Send invoices via USPS mail to the billing address on the PO or as a attached to email: Landfills_AP@sandiego.gov	06/30/2018 a PDF		4 EA	USD	50.00	USD	200.00
	* Please place PO number & "Richard Thurlow" on invoice * Vendor to provide labor, equipment & materials to perform tank vapor control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 30, per ITB #10042662-14-N. Contract #4600002118. Updated insurance required. Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson							
***	858-627-3311 Item partially delivered							
2	Fleet-Ann UG Test Storage Tank System Send invoices via USPS mail to the billing address on the PO or as a attached to email: Landfills_AP@sandiego.gov	06/30/2018 a PDF		22 EA	USD	20.00	USD	440.00
	* Please place PO number & "Richard Thurlow" on invoice * Vendor to provide labor, equipment & materials to perform tank vapor control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 30, per ITB #10042662-14-N. Contract #4600002118. Updated insurance required.							
	Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311							
***	Item partially delivered				_			
3	Fleet-Ann UG Test Storage Tank System Send invoices via USPS mail to the billing address on the PO or as a attached to email: Landfills_AP@sandiego.gov * Please place PO number & "Richard Thurlow" on invoice *	06/30/2018 a PDF		22 EA	USD	40.00	USD	880.00
	Vendor to provide labor, equipment & materials to perform tank vapor control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 30, per ITB #10042662-14-N. Contract #4600002118. Updated insurance required.							
Notes: T	he Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purcha	sing/	SE	E LA	ST P	AGE
To ensu	IMPORTANT! re prompt payments, PO # must appear on all shipment	ts and invoices	; all invoice	s must be	F	OR T		
directed	re prompt payments, PO # must appear on all shipment to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							

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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
***	Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311 Item partially delivered				
4	Fleet-Ann UG Test Storage Tank System Send invoices via USPS mail to the billing address on the PO or as a attached to email: Landfills_AP@sandiego.gov	06/30/2018 PDF	14 EA	USD 40.00	USD 560.00
	* Please place PO number & "Richard Thurlow" on invoice *				
	Vendor to provide labor, equipment & materials to perform tank vapor control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 30, 2 per ITB #10042662-14-N. Contract #4600002118. Updated insurance required.				
	Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311				
***	Item partially delivered				
5	Fleet-Ann UG Test Storage Tank System Send invoices via USPS mail to the billing address on the PO or as a attached to email: Landfills_AP@sandiego.gov	06/30/2018 PDF	14 EA	USD 230.00	USD 3,220.00
	* Please place PO number & "Richard Thurlow" on invoice *				
	Vendor to provide labor, equipment & materials to perform tank vapor control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 30, 2 per ITB #10042662-14-N. Contract #4600002118. Updated insurance required.				
	Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311				
6	Fleet-Ann UG Test Storage Tank System Send invoices via USPS mail to the billing address on the PO or as a attached to email: Landfills_AP@sandiego.gov	06/30/2018 PDF	8 EA	USD 75.00	USD 600.00
	* Please place PO number & "Richard Thurlow" on invoice *				
	Vendor to provide labor, equipment & materials to perform tank vapor control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 30, 2 per ITB #10042662-14-N. Contract #4600002118. Updated insurance required.				
	Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311				
7	Fleet-Ann UG Test Storage Tank System Send invoices via USPS mail to the billing address on the PO or as a attached to email: Landfills_AP@sandiego.gov	06/30/2018 PDF	14 EA	USD 20.00	USD 280.00
	* Please place PO number & "Richard Thurlow" on invoice *				
	Vendor to provide labor, equipment & materials to perform tank vapor control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 30, 2 per ITB #10042662-14-N. Contract #4600002118. Updated insurance required.				
Notes: Th	ne Terms and Conditions of this Purchase Order are available a	t http://sandie	go.gov/purchasing/	SEE I A	ST DACE
	IMPORTANT!				ST PAGE
To ensure directed to	e prompt payments, PO # must appear on all shipments of Billing Contact person at Bill-To address listed above	and invoice	es; all invoices must be		TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311	1			
8	Fleet-Ann Test Storage Tank System Send invoices via USPS mail to the billing address on the PO or a attached to email: Landfills_AP@sandiego.gov	06/30/2018 as a PDF	14 EA	USD 10	00 USD 140.00
	* Please place PO number & "Richard Thurlow" on invoice * Vendor to provide labor, equipment & materials to perform tank vacontrol recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 3 per ITB #10042662-14-N. Contract #4600002118. Updated insurance required. Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311	s 30, 2018			
9	Fleet-As Needed Tank Service & Repair Send invoices via USPS mail to the billing address on the PO or a attached to email: Landfills_AP@sandiego.gov	06/30/2018 as a PDF	633 HR	USD 60	00 USD 37,980.00
	* Please place PO number & "Richard Thurlow" on invoice * Vendor to provide labor, equipment & materials to perform tank vacontrol recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 3 per ITB #10042662-14-N. Contract #4600002118. Updated insurance required.	S			
	Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311	1			
10	Fleet-As Needed Repair Parts Send invoices via USPS mail to the billing address on the PO or a attached to email: Landfills_AP@sandiego.gov	06/30/2018 as a PDF	33,000 EA	USD 1	00 USD 33,000.00
	* Please place PO number & "Richard Thurlow" on invoice * Vendor to provide labor, equipment & materials to perform tank vacontrol recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 3 per ITB #10042662-14-N. Contract #4600002118. Updated insurance required.	S			
	Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311	1			
11	Fire-Ann Test AG Storage Tank System Send invoices via USPS mail to the billing address on the PO or a attached to email: Landfills_AP@sandiego.gov	06/30/2018 as a PDF	1 EA	USD 250	00 USD 250.00
	* Please place PO number & "Richard Thurlow" on invoice * Vendor to provide labor, equipment & materials to perform tank vacontrol recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 3 per ITB #10042662-14-N.	S			
	Contract #4600002118. Updated insurance required. Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson	n			
Notes: T	he Terms and Conditions of this Purchase Order are available		o.gov/purchasing/	SEFI	AST PAGE
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To ensure directed t	e prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abov	ents and invoices; e	all invoices must be	_	, I VIAL



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e#	Item ID/Description	Del.Date	Quantity/UM	Uni	t Price	Extend	ded Price
	858-627-3311						
12	Fire-Ann Test AG Storage Tank System	06/30/2018	1 EA	USD	40.00	USD	40.0
13	Fire-Ann Test AG Storage Tank System Send invoices via USPS mail to the billing address on the PO or as attached to email: Landfills_AP@sandiego.gov	06/30/2018 a PDF	1 EA	USD	6.00	USD	6.0
	* Please place PO number & "Richard Thurlow" on invoice * Vendor to provide labor, equipment & materials to perform tank var control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 30 per ITB #10042662-14-N. Contract #4600002118. Updated insurance required.						
14	Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311 Fire-Ann Test AG Storage Tank System	06/30/2018	1 EA	USD	20.00	USD	20.
	·			_			
15	Fire-As Needed Tank Service & Repair Send invoices via USPS mail to the billing address on the PO or as attached to email: Landfills_AP@sandiego.gov	06/30/2018 a PDF	50 HR	USD	60.00	USD	3,000.
	* Please place PO number & "Richard Thurlow" on invoice * Vendor to provide labor, equipment & materials to perform tank var control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 30 per ITB #10042662-14-N. Contract #4600002118. Updated insurance required. Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311						
16	Fire-As Needed Repair Parts	06/30/2018	1,184 EA	USD	1.00	USD	1,184.
17	Qualcomm-As Needed Tank Service & Repair Send invoices via USPS mail to the billing address on the PO or as attached to email: Landfills_AP@sandiego.gov	06/30/2018 a PDF	17 HR	USD	60.00	USD	1,020.
	* Please place PO number & "Richard Thurlow" on invoice * Vendor to provide labor, equipment & materials to perform tank var control recovery system testing, maintenance & repair services as required by the City of San Diego from 07/01/2017 through June 30 per ITB #10042662-14-N. Contract #4600002118. Updated insurance required.						
	Dept Contact: Richard Thurlow 858-627-3396 or Craig Fergusson 858-627-3311						
18	Qualcomm-As Needed Repair Parts	06/30/2018	480 EA	USD	1.00	USD	480.
19	Mt Hope-Ann Test AG Storage Tank System	06/30/2018	1 EA	USD	250.00	USD	250
20	ne Terms and Conditions of this Purchase Order are available	at http://sandiago	gov/nurchasing/				
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Line #	Item ID/Description	Del.Date	Quantity/UN	//	Unit Price	Extended Price	
	Mt Hope-Ann Test AG Storage Tank System	06/30/2018	1	EA l	JSD 40.00	USD 40.00	
21	Mt Hope-Ann Test AG Storage Tank System	06/30/2018	1	EA (JSD 6.00	USD 6.00	
22	Mt Hope-Ann Test AG Storage Tank System	06/30/2018	1	EA (JSD 20.00	USD 20.00	
23	Mt Hope-As Needed Tank Service & Repair	06/30/2018	12	HR (JSD 60.00	USD 720.00	
24	Mt Hope-As Needed Repair Parts	06/30/2018	664	EA (JSD 1.00	USD 664.00	
25	Torrey P-Ann Test AG Storage Tank System	06/30/2018	1	EA (JSD 250.00	USD 250.00	
26	Torrey P-Ann Test AG Storage Tank System	06/30/2018	1	EA (JSD 40.00	USD 40.00	
27	Torrey P-Ann Test AG Storage Tank System	06/30/2018	1	EA (JSD 6.00	USD 6.00	
28	Torrey P-Ann Test AG Storage Tank System	06/30/2018	1	EA (JSD 20.00	USD 20.00	
29	Torrey P-As Needed Tank Service & Repair	06/30/2018	34	HR (JSD 60.00	USD 2,040.00	
30	Torrey P-As Needed Repair Parts	06/30/2018	644	EA l	JSD 1.00	USD 644.00	
31	Miss Bay-Ann Test AG Storage Tank System	06/30/2018	1	EA l	JSD 250.00	USD 250.00	
32	Miss Ba-Ann Test AG Storage Tank System	06/30/2018	1	EA l	JSD 40.00	USD 40.00	
33	Miss Bay-Ann Test AG Storage Tank System	06/30/2018	1	EA l	JSD 6.00	USD 6.00	
34	Miss Bay-Ann Test AG Storage Tank System	06/30/2018	1	EA l	JSD 20.00	USD 20.00	
35	Miss Bay-As Needed Tank Service & Repair	06/30/2018	10	HR l	JSD 60.00	USD 600.00	
36	Miss Bay-As Needed Repair Parts	06/30/2018	584	EA l	JSD 1.00	USD 584.00	
37	Balboa G-Ann Test AG Storage Tank System	06/30/2018	1	EA l	JSD 250.00	USD 250.00	
38	Balboa G-Ann Test AG Storage Tank System	06/30/2018	1	EA l	JSD 40.00	USD 40.00	
39	Balboa G-As Needed Tank Service & Repair	06/30/2018	15	HR (JSD 60.00	USD 900.00	
40	Balboa G-As Needed Repair Parts	06/30/2018	310	EA l	JSD 1.00	USD 310.00	
Notes:	By performing the services detailed in this purchase order, of is entering into a contract with the City. Contractor certifies to or she is aware of the wage provisions described herein and with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal	hat he I shall comply					
	lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			ist ho	SEE LAST PAGE FOR TOTAL		
directed t	e prompt payments, PO # must appear on all shi o <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	above	, all illvoices mu	ist be			



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ne#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	22.3019, construction, alteration, demolition, repair and maintena				
	work performed under this Contract is subject to State prevailing	-			
	laws. For construction work performed under this Contract cumul				
	exceeding \$25,000 and for alteration, demolition, repair and mair				
	work performed under this Contract cumulatively exceeding \$15,0				
	contractor and its subcontractors shall comply with State prevailir wage laws including, but not limited to, the requirements listed be	=			
	This requirement is in addition to the requirement to pay Living W				
	pursuant to San Diego Municipal Code sections 22.4201through	•			
	Contractor must determine which per diem rate is highest for each				
	classification of work (i.e. Prevailing Wage Rate or Living Wage F				
	and pay the highest of the two rates to their employees. Living W	•			
	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 a	and its			
	subcontractors shall ensure that all workers who perform work ur	der this			
	Contract are paid not less than the prevailing rate of per diem wa	ges as			
	determined by the Director of the California Department of Indust				
	Relations (DIR). This includes work performed during the design				
	preconstruction phases of construction including, but not limited t	0,			
	inspection and land surveying work.	-4			
	1.1. Copies of such prevailing rate of per diem wages are on file				
	the City and are available for inspection to any interested party or				
	request. Copies of the prevailing rate of per diem wages also may 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 m	=			
	them available to any interested party upon request.	iano			
	1.2. The wage rates determined by the DIR refer to expiration da	ites.			
	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	n			
	expiration of the published wage rate and the predetermined wag	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 ra				
	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				
	Contract, such wage rate shall apply to the balance of the Contra				
	Penalties for Violations. Contractor and its subcontractors sha				
	comply with California Labor Code section 1775 in the event a wo	orker is			
	paid less than the prevailing wage rate for the work or craft in whi	ich			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720 – 1	861.			
	3. Payroll Records. Contractor and its subcontractors shall comp	ly with			
	California Labor Code section 1776, which generally requires kee	eping			
	accurate payroll records, verifying and certifying payroll records,	and			
	making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and				
	subcontractors shall submit weekly certified payroll records online				
	the City's web-based Labor Compliance Program. Contractor is r	-			
	for ensuring its subcontractors submit certified payroll records to	uie			
es: Th	ne Terms and Conditions of this Purchase Order are availab	le at http://sandiego	.gov/purchasing/	SEF L	AST PAG
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	IMPORTANT! e prompt payments, PO # must appear on all shipme o Billing Contact person at Bill-To address listed above			FOR	TOTAL



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City. Contractors and their subcontractors) shall also furnish the records specified in Labor Code section 1771 develop to the Labor Commissioner in the manner required in Labor Code section 1771.4. 4. Apprendices. Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7. 5. Working Hours. Confractor and subcontractors with sections 1777.5, 1777.6 and 1777.7. 5. Working Hours. Contractor and subcontractors with sections 1777.6 and 1777.7. 6. Working Hours. Contractor and subcontractors with sections 1777.6 and 1777.7. 7. Working Hours. Contractor and subcontractors with sections 1777.6 and 1777.7. 8. Working Hours. Contractor and subcontractors with sections 1777.6 and 1777.7. 8. Working Hours. Contractor and subcontractors with sections 1777.6 and 1777.7. 8. Working Hours. Contractor and subcontractors with section 1777.6 and 1777.7. 8. Working Hours. Contractor and subcontractors with section 1777.6 and 1777.7. 8. Working Hours. Contractor and subcontractors with 1877.7. 8. Working Hours. Contractor and 1879. In the	Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
Commissioner in the manner required in Labor Code section 1771.4. 4. Apprentices. Contractor and is subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7. 5. Working Hours. Contractor and subcontractors shall be held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7. 5. Working Hours. Contractor and subcontractors whit sections 1777.5, 1777.6 and 1777.7. 5. Working Hours. Contractor and subcontractors whit sections 1870.1 in the provision of their subcontractors with sections 1870.1 in the provision of their subcontractors with sections 1870.1 in the provision of their subcontractors to the light hours a day and trop hours a week, unless all hours worked in the section of their subcontractors of 25.9 be worker per day in the subcontract of the pays and (6) systelly penalties to be imposed on design prefeasionals and aubcontractors of 25.9 be worker per day for each day the worker works more lated hours per week. In the section 1871.1 in the section 1870.1 i		• • • • • • • • • • • • • • • • • • • •				
4. Apprentices. Contractor and its subcontractors shall comply with Collifornic Labor Code sections 17775, 17776 and 17777, comming the employment and wages of apprentices. Contractor shall be held responsible for the complisher of their subcontractors with sections 17775, 17776, and 17777. 5. Working Hours. Contractor and subcontractors shall comply with California Labor Code sections 1810 frough 1815, including but not limited to (if persirtic working hours on public works contracts to olight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated and not less than 17% sines the basic rate of pay; and (ii) specify pensities to be imposed on design professionisis and subcontractors of 325 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 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. If yield the subcontractor california Labor Code sections 1813. 7. Labor Code Section 1801 Certification. Contractor in an accordance with California Labor Code section 1801 Certification. Contractor in a contractor with a california Labor Code section 1801 Certification. Contractor in accordance with California Labor Code section 1801 Certification Contractor in accordance with California Labor Code section 1801 Certification Contractor in accordance with Expensions of the code and Villa Comply with such provisions before commencing the performance of the work of this. 7. Labor Compliance Program. The City has its own Labor Compliance Program authorized in August 2011 by the BIR. The City will withhold contract payments when payorl records are delinquent or deemed inadequate with the provisions of that code and Villa Comply with such provisions before commencing the performance of the work of this. 8. Lab						
california Labor Code sections 177.15, 177.6 and 177.77. Concerning the employment and vages of apprentions. Contractor shall be held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7. 5. Working Hours. Contractor and subcontractors ball comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forth hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1% times the basic rate of pays, and (ii) specify penalties to be improved on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815. 6. Roquired Provisions for Subcontracts. Contractor shall include a ta 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, 1813, 1813, 1810, 180 and 1881. 7. Labor Code Section 1814 Certification. Contractor in accordance with California Labor Code sections 770 is required to secure the payment of compensation of its employees and by signing this Contractor conflists 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 undertable self-insurance in accordance with the provisions of that code, and Its Contractor conflists 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 undertable self-insurance in accordance with the provisions of that code, and Its Contractor Conflists that "I am aware of the provisions of Section 3700 is required to a section and the conflict of the provisions of Section 3700 is required to a section		·				
employment and wages of apprentices. Contractor shall be held responsible to the compliance of their subcontractors with sections 1777.5, 1777.8, 1777.8 and 1777.7.5. 5. Working Hours. Contractor and subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working mous on public works contracts to eight hours a day and forly hours a week, unless all hours worked in excess of 8 hours per day are compensated and not loss than 11% times the basic rate of pay, and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 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 1811 enterties the section 1811. The code of the california Labor Code section 1811. 81, 811, 816, 816 and 1811. 7. Labor Code Section 1861 Certification. Contractor in accordance with California Labor Code siden 3700 is required to secure the payment of compensation of its employees and by splining 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 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 payment with a payment with payment sheep payment with a payment sheep payment with a payment sheep payment and the payment sheet payment and the						
responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7 5. Working Hours. Contractor and subcontractors hall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and frolt yours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ limes the basic rate of pay, and (ii) specify penalities to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815. 6. Required Provisions for \$5 ibocontracts. Contractor shall include a in minimum a copy of the following provisions in any contract they enter tho with a subcontractor. California Labor Code sections 1771, 1771, 1771, 1776, 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 comments will also codes 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 livil comply with such provisions believe 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 payment excess are delinquent or desemed 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 skip payment and programment or subcritactor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DIR. A contractor or subcontractor is pages that of the programment of the payment of the payment of the payment of th		_	ie			
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California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor certifies that 1 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." 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. 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, he listed in a bid proposal, subject to the requirements of Section 410-4 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), "filt 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 bid protest or grounds for considering the bid non-responsive provided that any of the fo		1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
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PO No. 4500092526

Date: 08/23/2017

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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	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 provi 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 benefits 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 wag and health benefit rates are adjusted annually in accordance with SDMC 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 cover 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 regulation and rules. 1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the Living Wage Ordinance. Pursuant to SDMC section 22.4215, this contract may be exempt from the Living	. The s e c red ns			
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