



City of San Diego PURCHASE ORDER

PO No. 4500092855**Date:** 08/30/2017 **Page 1 of 6**

Ship To: City of San Diego Billing Contact for Delivery Address 9150 TOPAZ WAY SAN DIEGO, CA 92123 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@SANDIEGO.GOV
Vendor: Pipe Rehab Specialists 14443 S Friendship Dr Herriman UT 84096-1954 Vendor ID: 10028966 Telephone: 801 597 4841 E-Mail: wwrootmaster@yahoo.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 LINE ITEM 2, PIPEPATCH 2" 2'FPP-2-1 FY18 LINE ITEM 2, PIPEPATCH 2" 2'FPP-2-1 CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax Item partially delivered	06/30/2018	8 EA	USD 185.00	USD 1,480.00 USD 114.70
2	FY18 LINE ITEM 3, PIPEPATCH 4" 2'FPP-4W FY18 LINE ITEM 3, PIPEPATCH 4" 2'FPP-4W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax Item partially delivered	06/30/2018	8 EA	USD 600.00	USD 4,800.00 USD 372.00
3	FY18 LINE ITEM 4, PIPEPATCH 6" 2'FPP-6W FY18 LINE ITEM 4, PIPEPATCH 6" 2'FPP-6W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax Item partially delivered	06/30/2018	8 EA	USD 2,200.00	USD 17,600.00 USD 1,364.00
4	FY18 LINE ITEM 5, PIPEPATCH 8" 2'FPP-8W FY18 LINE ITEM 5, PIPEPATCH 8" 2'FPP-8W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax Item partially delivered	06/30/2018	10 EA	USD 2,500.00	USD 25,000.00 USD 1,937.50
5	FY18 LINE ITEM 6, PIPEPATCH 10" 2'FPP10W FY18 LINE ITEM 6, PIPEPATCH 10" 2'FPP10W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED	06/30/2018	10 EA	USD 2,700.00	USD 27,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>**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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item partially delivered				USD 2,092.50
6	FY18 LINE ITEM 7, PIPEPATCH 12" 2'FPP12W FY18 LINE ITEM 7, PIPEPATCH 12" 2'FPP12W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	10 EA	USD 2,800.00	USD 28,000.00 USD 2,170.00
7	FY18 LINE ITEM 8, PIPEPATCH 14" 2'FPP15W FY18 LINE ITEM 8, PIPEPATCH 14" 2'FPP15W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	10 EA	USD 2,900.00	USD 29,000.00 USD 2,247.50
8	FY18 LINE ITEM 9, PIPEPATCH 15" 2'FPP15W FY18 LINE ITEM 9, PIPEPATCH 15" 2'FPP15W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	10 EA	USD 3,000.00	USD 30,000.00 USD 2,325.00
9	FY18 LINE ITEM 10, PIPEPATCH 18"2'FPP18W FY18 LINE ITEM 10, PIPEPATCH 18"2'FPP18W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	10 EA	USD 3,300.00	USD 33,000.00 USD 2,557.50
10	FY18 LINE ITEM 11, PIPEPATCH 21"2'FPP24W FY18 LINE ITEM 11, PIPEPATCH 21"2'FPP24W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	10 EA	USD 3,500.00	USD 35,000.00 USD 2,712.50
11	FY18 LINE ITEM 12, PIPEPATCH 24"2'FPP24W FY18 LINE ITEM 12, PIPEPATCH 24"2'FPP24W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	10 EA	USD 3,700.00	USD 37,000.00 USD 2,867.50
12	FY18 LINE ITEM 13, PIPEPATCH 2"4'FPP4X4W FY18 LINE ITEM 13, PIPEPATCH 2"4'FPP4X4W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	10 EA	USD 200.00	USD 2,000.00 USD 155.00

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13	FY18 LINE ITEM 14, PIPEPATCH 4"4'FPP4X48 FY18 LINE ITEM 14, PIPEPATCH 4"4'FPP4X48 CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	9 EA	USD 700.00	USD 6,300.00 USD 488.25
14	FY18 LINE ITEM 15, PIPEPATCH 6"4'FPP6X48 FY18 LINE ITEM 15, PIPEPATCH 6"4'FPP6X48 CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	8 EA	USD 2,400.00	USD 19,200.00 USD 1,488.00
15	FY18 LINE ITEM 16, PIPEPATCH 8"4'FPP8X48 FY18 LINE ITEM 16, PIPEPATCH 8"4'FPP8X48 CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	8 EA	USD 2,700.00	USD 21,600.00 USD 1,674.00
16	FY18 LINE ITEM 17PIPEPATCH 10"4'FPP10X48 FY18 LINE ITEM 17PIPEPATCH 10"4'FPP10X48 CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	8 EA	USD 2,800.00	USD 22,400.00 USD 1,736.00
17	FY18 LINE ITEM 18PIPEPATCH 12"4'FPP10X48 FY18 LINE ITEM 18PIPEPATCH 12"4'FPP10X48 CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	8 EA	USD 2,900.00	USD 23,200.00 USD 1,798.00
18	FY18 LINE ITEM 19PIPEPATCH 14"4'FPP12X48 FY18 LINE ITEM 19PIPEPATCH 14"4'FPP12X48 CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	8 EA	USD 3,000.00	USD 24,000.00 USD 1,860.00
19	FY18 LINE ITEM 20PIPEPATCH 15"4'FPP15X48 FY18 LINE ITEM 20PIPEPATCH 15"4'FPP15X48 CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	8 EA	USD 3,100.00	USD 24,800.00 USD 1,922.00
20	FY18 LINE ITEM 21PIPEPATCH 18"4'FPP18X48	06/30/2018	8 EA	USD 3,400.00	USD 27,200.00

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	FY18 LINE ITEM 21PIPEPATCH 18"4'FPP18X48 CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax				USD 2,108.00
21	FY18 LINE ITEM 22PIPEPATCH 21"4'FPP24X48 FY18 LINE ITEM 22PIPEPATCH 21"4'FPP24X48 CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	10 EA	USD 3,600.00	USD 36,000.00 USD 2,790.00
22	FY18 LINE ITEM 23PIPEPATCH 24"4'FPP24X48 FY18 LINE ITEM 23PIPEPATCH 24"4'FPP24X48 CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	10 EA	USD 3,800.00	USD 38,000.00 USD 2,945.00
23	FY18 LINE ITEM 24 PIPEPATCH 4" PLUG FPP FY18 LINE ITEM 24 PIPEPATCH 4" PLUG FPP PIPEPLUG 4W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	10 EA	USD 500.00	USD 5,000.00 USD 387.50
24	FY18 LINE ITEM 25 PIPEPATCH 6" PLUG FPP FY18 LINE ITEM 25 PIPEPATCH 6" PLUG FPP PIPEPLUG 6W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED Non-Deductible Tax	06/30/2018	8 EA	USD 1,650.00	USD 13,200.00 USD 1,023.00
25	FY18 LINE ITEM 26 PIPEPATCH 8" PLUG FPP FY18 LINE ITEM 26 PIPEPATCH 8" PLUG FPP PIPEPLUG 8W CONTACT JEAN FERNANDES 858-614-5742 CONTRACT 4600002865 DO NOT SHIP UNTIL REQUESTED PO released NTE as may be required. Update insurance and business tax as required. WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 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	06/30/2018	8 EA	USD 1,900.00	USD 15,200.00
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	<p>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 Rate), and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates.</p> <p>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 Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.</p> <p>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 on request. Copies of the prevailing rate of per diem wages also may be found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.</p> <p>1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.</p> <p>2. Penalties for Violations. Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – 1861.</p> <p>3. Payroll Records. Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping 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 its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible 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 1771.4.</p> <p>4. Apprentices. Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor shall be held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.</p> <p>5. Working Hours. Contractor and subcontractors shall 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 forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ 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</p>				
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	<p>violation of California Labor Code sections 1810 through 1815.</p> <p>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.</p> <p>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."</p> <p>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.</p> <p>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."</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Non-Deductible Tax</p>				USD 1,178.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	545,980.00
IMPORTANT!				Tax \$	42,313.45
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				PO Total \$	588,293.45