

PO No. 4500092944

Date: 08/31/2017 Page 1 of 5

Ship To:

LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416 Bill To:

LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101 Billing Contact: ROSITA RAVELO

Telephone:

E-Mail:rravelo@sandiego.gov

Vendor: Otis Elevator

4949 Viewridge Avenue San Diego CA 92123-1662 Terms:

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

Buyer: Vanessa Delgado Telephone: 619-236-6248

E-Mail: CDelgado@sandiego.gov

**Vendor ID:** 10024683 **Telephone:**858-514-2801 **E-Mail:** Natalie.Wray@OTIS.COM

Item ID/Description Del Serv # Service Description		Quantity/Ord UoM		Extended Price
New Central Library Permit 154311	06/30/2018	12 MON	556.44 MON	USD 6,677.28
Maintenance of Gearless Gen elevator in Central Library for of 7/01/2017- 6/30/2018.	or the period			
Item completely delivered				
New Central Library Permit 154312	06/30/2018	12 MON	556.44 MON	USD 6,677.28
Maintenance of Gearles Gen2 elevator in Central Library for of 7/01/2017- 6/30/2018.	or the period			
Item completely delivered				
New Central Library Permit 154313	06/30/2018	12 MON	556.44 MON	USD 6,677.28
Maintenance of Gearles Gen2 elevator in Central Library for of 7/01/2017- 6/30/2018.	or the period			
Item completely delivered				
New Central Library Permit 154305	06/30/2018	12 MON	556.44 MON	USD 6,677.28
Maintenance of Gearles Gen2 elevator in Central Library for 7/01/2017- 6/30/2018.	or the period			
Item completely delivered				
New Central Library Permit 154306	06/30/2018	12 MON	556.44 MON	USD 6,677.28
Maintenance of Gearles Gen2 elevator in Central Library for 7/01/2017- 6/30/2018.	or the period			
l he Terms and Conditions of this Purchase Order are a	vailable at http://sandiego.ç	gov/purchasing/	SEE LA	ST PAGE
		all invoices must be		TOTAL
	New Central Library Permit 154311  Maintenance of Gearless Gen elevator in Central Library for 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154312  Maintenance of Gearles Gen2 elevator in Central Library for 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154313  Maintenance of Gearles Gen2 elevator in Central Library for 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154305  Maintenance of Gearles Gen2 elevator in Central Library for 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154305  Maintenance of Gearles Gen2 elevator in Central Library for 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154306  Maintenance of Gearles Gen2 elevator in Central Library for 7/01/2017- 6/30/2018.	New Central Library Permit 154311  Maintenance of Gearless Gen elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154312  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154313  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154313  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154305  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154306  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.	Serv # Service Description  New Central Library Permit 154311 06/30/2018 12 MON  Maintenance of Gearless Gen elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154312 06/30/2018 12 MON  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154313 06/30/2018 12 MON  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154305 06/30/2018 12 MON  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154305 06/30/2018 12 MON  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154306 06/30/2018 12 MON  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.	Serv # Service Description  New Central Library Permit 154311 06/30/2018 12 MON 556.44 MON  Maintenance of Gearless Gen elevator in Central Library for the period of 7/01/2017- 6/30/2018.  New Central Library Permit 154312 06/30/2018 12 MON 556.44 MON  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  New Central Library Permit 154313 06/30/2018 12 MON 556.44 MON  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154305 06/30/2018 12 MON 556.44 MON  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154305 06/30/2018 12 MON 556.44 MON  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.  Item completely delivered  New Central Library Permit 154306 06/30/2018 12 MON 556.44 MON  Maintenance of Gearles Gen2 elevator in Central Library for the period of 7/01/2017- 6/30/2018.



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price			
***	Item completely delivered							
6	New Central Library Permit 154315	06/30/2018	12 MON	349.10 MON	USD	4,189.20		
	Maintenance of Hydraulic elevator in Central Library for the pe 7/01/2017- 6/30/2018.	riod of						
***	Item completely delivered							
7	New Central Library Permit 154314	06/30/2018	12 MON	478.70 MON	USD	5,744.40		
	Maintenance of 6000 LB Freight elevator in Central Library for period of 7/01/2017- 6/30/2018.	the						
**	Item completely delivered							
8	New Central Library Permit 154307	06/30/2018	12 MON	919.28 MON	USD	11,031.36		
	Maintenance of escalator in Central Library for the period of 7/6/30/2018.	01/2017-						
**	Item completely delivered							
9	New Central Library Permit 154308	06/30/2018	12 MON	919.28 MON	USD -	11,031.36		
	Maintenance of escalators in Central Library for the period of 7/01/2017- 6/30/2018.							
**	Item completely delivered							
10	New Central Library Permit 154309	06/30/2018	12 MON	919.28 MON	USD -	11,031.36		
	Maintenance of escalator in Central Library for the period of 7/6/30/2018.	01/2017-						
**	Item completely delivered							
11	New Central Library Permit 154310	06/30/2018	12 MON	919.28 MON	USD	11,031.36		
	Maintenance of escalator in Central Library for the period of 7/6/30/2018.	01/2017-						
**	Item completely delivered							
12	As needed maintenance	06/30/2018	70 HR	1.00 HR	USD	70.00		
lotes: Th	he Terms and Conditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/	SEFLA	ST PA	4GF		
	IMPORTANT!				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 Conv Factor	Extended Price
	Maintenance of escalators and elevators as needed in Central Li the period of 7/01/2017- 6/30/2018.	brary for			
	*Please reference PO number on all invoice.				
	Billing Contact: Rosita Ravelo				
	619-238-6644 rravelo@sandiego.gov				
	Prevailing Wage Requirements  By performing the services detailed in this purchase order, Contr	actor			
	is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and sha	e			
	with such provisions before commencing services.  A. PREVAILING WAGES. Pursuant to San Diego Municipal Cod				
	22.3019, construction, alteration, demolition, repair and maintena work performed under this Contract is subject to State prevailing	wage			
	laws. For construction work performed under this Contract cumul exceeding \$25,000 and for alteration, demolition, repair and main	ntenance			
	work performed under this Contract cumulatively exceeding \$15, contractor and its subcontractors shall comply with State prevailing the property of the state of	ng			
	wage laws including, but not limited to, the requirements listed by This requirement is in addition to the requirement to pay Living W pursuant to San Diego Municipal Code sections 22.4201through	/age			
	Contractor must determine which per diem rate is highest for eac classification of work (i.e. Prevailing Wage Rate or Living Wage I	ch			
	and pay the highest of the two rates to their employees. Living W applies to workers who are not subject to Prevailing Wage Rates				
	Compliance with Prevailing Wage Requirements. Pursuant to 1720 through 1861 of the California Labor Code, the Contractor and the Contractor is a contractor of the Contractor.	and its			
	subcontractors shall ensure that all workers who perform work un Contract are paid not less than the prevailing rate of per diem wa determined by the Director of the California Department of Indusi	iges as			
	Relations (DIR). This includes work performed during the design preconstruction phases of construction including, but not limited	and			
	inspection and land surveying work.  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 o request. Copies of the prevailing rate of per diem wages also ma	y be			
	found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.ht Contractor and its subcontractors shall post a copy of the prevail	ing			
	rate of per diem wages determination at each job site and shall n them available to any interested party upon request. 1.2. The wage rates determined by the DIR refer to expiration da				
	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	je rate			
	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	9			
	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	aid			
	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	ates,			
	successive predetermined wage rate shall apply to this Contract date following the expiration date of the previous wage rate. If the	on 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.	his			
	Penalties for Violations. Contractor and its subcontractors sha comply with California Labor Code section 1775 in the event a w	orker is			
	paid less than the prevailing wage rate for the work or craft in wh 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	oly with			
Notes: T	he Terms and Conditions of this Purchase Order are availab	ole at http://sandiego	.gov/purchasing/		<b></b>
	IMPORTANT!				ST PAGE
To ensur	re prompt payments, PO # must appear on all shipmeto Billing Contact person at Bill-To address listed above.	ents and invoices;	all invoices must be		TOTAL
unected t	to billing Contact person at Bill-10 address listed above	ve			



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ine#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	accurate payroll	records, verifying and certifying payroll records,	and			
		ailable for inspection. Contractor shall require its	••			
		o also comply with section 1776. Contractor and shall submit weekly certified payroll records online				
		ased Labor Compliance Program. Contractor is r				
	•	subcontractors submit certified payroll records to	•			
	City. Contractor	and their subcontractor(s) shall also furnish the				
	•	d in Labor Code section 1776 directly to the Labor				
		n the manner required in Labor Code section 177				
		Contractor and its subcontractors shall comply w Code sections 1777.5, 1777.6 and 1777.7 conce				
		d wages of apprentices. Contractor shall be held	aring the			
		he compliance of their subcontractors with section	ns			
	1777.5, 1777.6	and 1777.7.				
		rs. Contractor and subcontractors shall comply w				
		Code sections 1810 through 1815, including but	not			
		trict working hours on public works contracts to y and forty hours a week, unless all hours worker	d in			
	-	rs per day are compensated at not less than 1½ t				
		r; and (ii) specify penalties to be imposed on desi				
		nd subcontractors of \$25 per worker per day for e				
		s more than 8 hours per day and 40 hours per we	∍ek in			
		ornia Labor Code sections1810 through 1815.	o ot o			
	•	ovisions for Subcontracts. Contractor shall include of the following provisions in any contract they e				
		ontractor: California Labor Code sections 1771, 1				
	1775, 1776, 177	7.5, 1810, 1813, 1815, 1860 and 1861.	,			
		Section 1861 Certification. Contractor in accordar				
		Code section 3700 is required to secure the pay				
		f its employees and by signing this Contract, Con m aware of the provisions of Section 3700 of the				
		Code which require every employer to be insure				
		ers' compensation or to undertake self-insurance	•			
	•	the provisions of that code, and I will comply wit				
	•	e commencing the performance of the work of the	S			
	Contract."	i D Th- Oit h it I -h O	-1:			
		iance Program. The City has its own Labor Comp zed in August 2011 by the DIR. The City will with				
	•	nts when payroll records are delinquent or deeme				
		ne City or other governmental entity, or it has bee				
		r an investigation by the City or other governmen				
	entity that under	payment(s) have occurred. For questions or assi	stance,			
I	•	he City of San Diego's Equal Opportunity Contract	cting			
	Department at 6	r19-236-6000. nd Subcontractor Registration Requirements. Thi	e project			
		npliance monitoring and enforcement by the DIR.				
		bcontractor shall not be qualified to bid on, be list				
		I, subject to the requirements of Section 4104 of				
	Public Contract	Code, or engage in the performance of any contr	act for			
		defined in this chapter of the Labor Code unless				
		red and qualified to perform the work pursuant to				
		In accordance with Labor Code section 1771.1.(a of this section for an unregistered contractor to	a), [i]l			
		t is authorized by Section 7029.1 of the Business	and			
		de or by Section 10164 or 2103.5 of the Public Co				
		the contractor is registered to perform public wor	k			
		tion 1725.5 at the time the contract is awarded."	L -			
		tor's inadvertent error in listing a subcontractor w				
		pursuant to Labor Code section 1725.5 in a resp all not be grounds for filing a bid protest or ground				
		he bid non-responsive provided that any of the				
		(1) the subcontractor is registered prior to bid				
	opening; (2) with	nin twenty-four hours after the bid opening, the				
		registered and has paid the penalty registration t				
		or Code section 1725.5; or (3) the subcontractor				
		thar radictared contractor nursuant to Dublic Can	uact			
		ther registered contractor pursuant to Public Con 07.				
	replaced by and					
	replaced by and Code section 41		le at http://sandiego	o.gov/purchasing/	05514	OT D 4 C
	replaced by and Code section 41	onditions of this Purchase Order are availab	le at http://sandiego	o.gov/purchasing/		
	replaced by and Code section 41	07.	le at http://sandiego	o.gov/purchasing/		
<b>ites:</b> The	replaced by and Code section 41 Terms and Co	onditions of this Purchase Order are availab				ST PAGI



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto	Uom r	Extend	ded Price
	violation of Lab cancellation, pu unlawful, void, body, contractor of section 1725 9.3 By perform is certifying that on this public with Labor Coc	at entered into with any contractor or subcontractor Code section 1771.1(a) shall be subject to rovided that a contract for public work shall not lor voidable solely due to the failure of the award or, or any subcontractor to comply with the requipage of the section.  5.5 of this section.  hing services detailed in this purchase order, Cout the or she has verified that all subcontractors of the complete are registered with the DIR in complete sections 1771.1 and 1725.5, and Contractor station to the City upon request.	oe ding irements ontractor used pliance					
13	Hourly Rate Ti	me & Materials	06/30/2018	5 HR	409.00	HR	JSD	2,045.00
		f escalators and elevators as needed in Central /01/2017- 6/30/2018.	Library for					
***	Item partially de	elivered						
14	Hourly Labor F	Rate	06/30/2018	15 HR	275.00	HR l	JSD	4,125.00
		f escalators and elevators as needed in Central /01/2017- 6/30/2018.	Library for					
**	Item partially de	elivered						
15	Mics. Charges		06/30/2018	500 EA	1.00 E	EA l	JSD	500.00
		charges e.g. Vehicle Charge for the maintenant elevators as needed in Central Library for the p 0/2018.						
		nce PO number on all invoice.						
	Billing Contact: Rosita Ravelo	:						
	619-238-6644 rravelo@sandi	ego.gov						
***	Item partially de	elivered						
Notes: Th	ne Terms and C	onditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/	ı –			04.10= :
		IMPORTANT!			Line Item To Tax	otal \$		94,185.4 0.00
	o prompt payr	nents, PO # must appear on all ship act person at <i>Bill-To</i> address listed ab						94,185.44