



Date: 09/19/2017

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9449 FF	OMM STADIUM RIARS RD	Bill To: QUALCOMM STADIUM 9449 FRIARS RD		Billing Co VICTORI/ Telephon	A SUMMER	S			
SAN DII	EGO CA 92108	SAN DIEGO CA 92108		•					
			,	E-Mail:vs	ummers@s	andiego	gov		
Vendo	r: Ascent Elevator Services Inc		Terms: within 30	days Due	net				
	10320 Camino Santa Fe Suite	A	Delivery						
	San Diego CA 92121-3103		FOB Des	stination					
			Buyer:	Vane	ssa Delgad	0			
			Telepho	ne: 619-2	236-6248				
Vendor	<b>ID:</b> 10029851 <b>Telephone:</b> 858-202-01	10 E-Mail: damon@ascentelevator.com	E-Mail:	CDel	gado@sano	diego.gov	/		
						1			
Line #	Item ID/Description	Del.Date Quant	tity/UM	Uni	t Price	Exten	ded Price		
1	QUAL Ascent Permit 45421 Provide as needed Elevator and Escalator Main	06/30/2018	12 MON	USD	551.82	USD	6,621.84		
	Service at Events at Qualcomm Stadium as may /30/2018. Per OA 4600001754.								
	OA 4600001754 Line 2 Permit #45421 (Elevato	r 4)							
	Dept Requisitioner: Mike McSweeney (619)641-3126								
	Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104								
	INSURANCE TO BE UPDATED AS MAY BE RI								
	FOR SERVICES PROVIDED FOR THE CITY C OR PREVAILING WAGE ORDINANCE SHALL	F SAN DIEGO- LIVING WAGE ORDINANCE							
2	QUAL Ascent Permit 45422	06/30/2018	12 MON	USD	551.82	USD	6,621.84		
	OA 4600001754 Line 3 Permit #45422 (Elevato						-,		
				-					
3	QUAL Ascent Permit 45423 OA 4600001754 Line 4 Permit #45423 (Elevato	06/30/2018	12 MON	USD	551.82	USD	6,621.84		
		-,							
		00/00/2040	10 1001		EE4.00		6 604 04		
4	QUAL Ascent Permit 45424 OA 4600001754 Line 5 Permit #45424 (Elevato	06/30/2018 or 1)	12 MON	USD	551.82	050	6,621.84		
5	QUAL Ascent Permit 49380	06/30/2018	12 MON	USD	276.42	חפוו	3,317.04		
5	OA 4600001754 Line 6 Permit #49380 (Delawa		12 1001	000	270.42	000	5,517.04		
6	QUAL Ascent Permit 108349	06/30/2018	12 MON	USD	551.82	ปรก	6,621.84		
	OA 4600001754 Line 7 Permit #108349 (Elevat				001102		0,02.101		
Notoc: T	ho Torms and Conditions of this Durchase O	der are available at http://appdiago.gov/avach	acing/						
INOTES:	ne remis and conditions of this Purchase O	rder are available at http://sandiego.gov/purcha	asing/	SE	E LA	ST F	AGE		
	IMPC	DRTANT!		1	FOR <sup>-</sup>	ΓΟΤ	AL		
To ensu	re prompt payments, PO # must appear	on all shipments and invoices; all invoic ess listed above	es must b						
airected	to Billing Contact person at Bill-10 addr	ess listed adove							





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ne#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exter	nded Price
					_	
7	QUAL Ascent Permit 108350 OA 4600001754 Line 8 Permit #108350 (Elevator 6)	06/30/2018	12 MON	USD 551.	32 USD	6,621.8
8	QUAL Ascent Permit 45425 OA 4600001754 Line 9 Permit #45425 (Escalator Loge J)	06/30/2018	12 MON	USD 965.	94 USD	11,591.2
9	QUAL Ascent Permit 45426 OA 4600001754 Line 10 Permit #45426 (Escalator Loge G)	06/30/2018	12 MON	USD 965.	94 USD	11,591.2
10	QUAL Ascent Permit 45427 OA 4600001754 Line 11 Permit #45427 (Escalator Loge D)	06/30/2018	12 MON	USD 965.	94 USD	11,591.2
11	QUAL Ascent Permit 45428 OA 4600001754 Line 12 Permit #45428 (Escalator Loge B)	06/30/2018	12 MON	USD 965.	94 USD	11,591.2
12	QUAL Ascent Permit 45429 OA 4600001754 Line 13 Permit #45429 (Escalator View J)	06/30/2018	12 MON	USD 1,242.	36 USD	14,908.3
13	QUAL Ascent Permit 45430 OA 4600001754 Line 14 Permit #45430 (Escalator View G)	06/30/2018	12 MON	USD 1,242.	36 USD	14,908.3
14	QUAL Ascent Permit 45432 OA 4600001754 Line 16 Permit #45432 (Escalator View B)	06/30/2018	12 MON	USD 1,242.	36 USD	14,908.3
15	QUAL Ascent Permit 108190 OA 4600001754 Line 17 Permit #108190 (Escalator Club J)	06/30/2018	12 MON	USD 965.	94 USD	11,591.2
16	QUAL Ascent Permit 108209 OA 4600001754 Line 18 Permit #108209 (Escalator Club B)	06/30/2018	12 MON	USD 965.	94 USD	11,591.2
17	QUAL Ascent Permit 119569 OA 4600001754 Line 19 Permit #119569 (Wheel Chair Lift Sec 2)	06/30/2018	12 MON	USD 135.	56 USD	1,627.9
18	QUAL Ascent Permit 119570 OA 4600001754 Line 20 Permit #119570 (Wheel Chair Lift Sec 10)	06/30/2018	12 MON	USD 135.	56 USD	1,627.9
19	QUAL Ascent Permit 119571	06/30/2018	12 MON	USD 135.	6 USD	1,627.9
otes: Th	ne Terms and Conditions of this Purchase Order are available a	t http://sandiego	.gov/purchasing/			
	IMPORTANT!			SEE L	AST 101	





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Line #	Item ID/Description	Del.Date	Quantity/UM	Un	nit Price	Exten	ded Price
	OA 4600001754 Line 21 Permit #119571 (Wheel Chair Lift Sec 24)						
20	QUAL Ascent Permit 119572 OA 4600001754 Line 22 Permit #119572 (Wheel Chair Lift Sec 40)	06/30/2018	12 M	ON USD	135.66	USD	1,627.9
21	QUAL Ascent Permit 119890 OA 4600001754 Line 23 Permit #119890 (Wheel Chair Lift Sec 38)	06/30/2018	12 M	ON USD	135.66	USD	1,627.9
22	QUAL Ascent Permit 119754 OA 4600001754 Line 24 Permit #119754 (ADA Elevator E)	06/30/2018	12 N	ON USD	276.42	USD	3,317.0
23	QUAL Ascent Permit 119755 OA 4600001754 Line 25 Permit #119755 (ADA Elevator E2)	06/30/2018	12 M	ON USD	276.42	USD	3,317.0
24	QUAL Ascent Permit 119756 OA 4600001754 Line 26 Permit #119756 (ADA Elevator E1)	06/30/2018	12 M	ON USD	276.42	USD	3,317.0
25	QUAL Ascent Permit 119574 OA 4600001754 Line 27 Permit #119574 (ADA Elevator W2)	06/30/2018	12 N	ON USD	276.42	USD	3,317.0
26	QUAL Ascent Permit 119575 OA 4600001754 Line 28 Permit #119575 (ADA Elevator W1)	06/30/2018	12 N	ON USD	276.42	USD	3,317.0
27	QUAL Ascent Standby Service Per OA Agreement 4600001754 Line 29 Standby Hours for Events WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON O 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 co with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Code se 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wai laws. For construction work performed under this Contract cumulative exceeding \$25,000 and for alteration, demolition, repair and mainter work performed under this Contract cumulatively exceeding \$15,000 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. Contractor must determine which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rate or Living Wage Rates and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates. 1. Compliance with Prevailing Wage Requirements. Pursuant to sec 1720 through 1861 of the California Labor Code, the Contractor and subcontractors shall ensure that all workers who perform work unde Contract are paid not less than the prevailing rate of per diem wages determined by the Director of the California Department of Industrial	or omply ection e ge vely hance b, the v. e 4245. e), e tions its r this s as	347 H	USD	224.40	USD	77,866.8
lotes: Th	ne Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/	S	EE LA	ST I	PAGE
o ensure	IMPORTANT! e prompt payments, PO # must appear on all shipment o Billing Contact person at Bill-To address listed above	s and invoices.	all invoices mus	t be	FOR	тот	AL





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Line #         Item ID/Description         Del Date         QuantityUM         Unit Price         Extended Pri           Relations (DR). This includes werk performed during the design and percenting in the percenting in the other than the includes in the includes includes in the includes includes in the includes in the includes in the includes in the includes includes in the includes includes in the includes includes in the includes includes includes in the includes					1	1
<ul> <li>preconstruction and read unique rays.</li> <li>11. Opticed and providing used of the form any appears and the providing the dip of the</li></ul>	Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
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the City and are available to inspection to any interested party on respective maps also may be found at http://www.afc.ta.gov/CPH.COPWWAge/Genermation.intro. Control of the public of the system of the control of the public of the system of the control of the public of the public of the system of the control of the public of the publ						
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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         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, 1775, 1776, 1777 5, 1810, 1813, 1815, 1860 and 1861.         7. 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         Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/         IMPORTANT!			in			
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	provisions before commencing the performance of the work of t	his			
	Contract."	113			
	8. Labor Compliance Program. The City has its own Labor Con	npliance			
	Program authorized in August 2011 by the DIR. The City will with	thhold			
	contract payments when payroll records are delinquent or deem				
	inadequate by the City or other governmental entity, or it has be				
	established after an investigation by the City or other governme				
	entity that underpayment(s) have occurred. For questions or as				
	please contact the City of San Diego's Equal Opportunity Contra	acting			
	Department at 619-236-6000.				
	9. Contractor and Subcontractor Registration Requirements. The				
	is subject to compliance monitoring and enforcement by the DIF				
	contractor or subcontractor shall not be qualified to bid on, be lis				
	in a bid proposal, subject to the requirements of Section 4104 o Public Contract Code, or engage in the performance of any con				
	public work, as defined in this chapter of the Labor Code unless				
	currently registered and qualified to perform the work pursuant t				
	Section 1725.5. In accordance with Labor Code section 1771.1.				
	is not a violation of this section for an unregistered contractor to				
	submit a bid that is authorized by Section 7029.1 of the Busines				
	Professions Code or by Section 10164 or 2103.5 of the Public C				
	Code, provided the contractor is registered to perform public wo				
	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 res				
	a solicitation shall not be grounds for filing a bid protest or grour				
	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	n fee			
	specified in Labor Code section 1725.5; or (3) the subcontractor				
	replaced by another registered contractor pursuant to Public Co	ontract			
	Code section 4107.				
	9.2 A contract entered into with any contractor or subcontractor	or 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 awardi	-			
	body, contractor, or any subcontractor to comply with the requir	ements			
	of section 1725.5 of this section.				
	9.3 By performing services detailed in this purchase order, Con				
	is certifying that he or she has verified that all subcontractors us				
	on this public works project are registered with the DIR in comp with Labor Code sections 1771.1 and 1725.5, and Contractor sh				
	proof of registration to the City upon request.				
	B. Living Wages. This Contract is subject to the City's Living Wa	202			
	Ordinance (LWO), codified at SDMC sections 22.4201 through	•			
	LWO requires payment of minimum hourly wage rates and othe				
	unless an exemption applies. SDMC section 22.4225 requires e				
	Contractor to fill out and file a living wage certification with the	2011			
	City Manager within thirty (30) days of Award of the Contract. L	WO wade			
	and health benefit rates are adjusted annually in accordance wi				
	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 covered			
	employees on July 1 of each year. In addition, Contractor agree				
	require all of its subcontractors, sublessees, and concessionaire				
	subject to the LWO to comply with the LWO and all applicable r				
	and rules.	J			
	1. Exemption from Living Wage Ordinance. Pursuant to SDMC	C section			
	22.4215, this Contract may be exempt from the LWO. For a de				
	on this exemption, Contractor must complete the Living Wage C				
	Application for Exemption.				
	·				
	C. Highest Wage Rate Applies. Contractor is required to pay the	e highest			
	applicable wage rate where more than one wage rate applies.				
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