

PO No. 4500094004

Date: 09/27/2017

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9192 TC	PERIODES MAINTENANCE OPAZ WAY Ogo CA 92123	9192 TOF	COUNTS PAYABLE PAZ WAY GO CA 92123		C, Te	illing Cont AROL LOT elephone: Mail:clottki	T-KNIG		aov
Vendo	r: Otis Elevator 4949 Viewridge Avenue San Diego CA 92123-1662			wi Di	erms: ithin 30 da elivery Te	ays Due ne	-	undege.	900
				В	uyer:	Tammy I	erguso	n	
Vandar	ID: 10024692 Telephone:959 544 200				elephone	: 619-236	-6043		
vendor	ID: 10024683 Telephone:858-514-280		Natalie.Wray@OTIS.CO	<sup>M</sup> E	-Mail:	TFergus	on@sar	ndiego.go	V
Line #	Item ID/Description Serv # Service Des	scription	Del.Date	Quantity/0	Drd UoM	Unit Price/F Conv Fa	Prc UoM Ictor	Exten	ded Price
1	FY18 FM MBC PASSENGER HYDRO #115041		06/30/2018	12	2 MON	184.27	MON	USD	2,211.24
	FY18 FOR PASSENGER HYDRO MBC #11501								
***	DEPARTMENT CONTACT - ALBERT MOLINA	858 614-4569							
2	FY18 FM MBC FREIGHT HYDRO #115042		06/30/2018	12	2 MON	214.34	MON	USD	2,572.08
	FY18 FOR FREIGHT HYDRO MBC #115042 DEPARTMENT CONTACT - ALBERT MOLINA	858 614-4569							
****	Item completely delivered								
3	FY18 FM MBC FREIGHT HYDRO #115208		06/30/2018	12	2 MON	214.34	MON	USD	2,572.08
	FY18 FOR FREIGHT HYFRO MBC #115208								
***	DEPARTMENT CONTACT - ALBERT MOLINA	858 614-4569							
4	FY18 FM MOC FREIGHT HYDRO #68220		06/30/2018	12	2 MON	214.34	MON	USD	2,572.08
***	Item completely delivered								
5	FY18 FM PASSENGER HYDRO MOC BLDG 2#	10638	06/30/2018	12	2 MON	184.27	MON	USD	2,211.24
	FY18 FOR PASSENGER HYDRO MOC BLDG 2	2 #106388.							
***	DEPARTMENT CONTACT - ALBERT MOLINA	858 614-4569							
6	FY18 FM V.R. CONVEYOR MOC 6 #125113		06/30/2018	12	2 MON	167.69	MON	USD	2,012.28
Notes: T	he Terms and Conditions of this Purchase Or	der are avai	lable at http://sandiego.gov	//purchasing	g/	SEF	LA	ST F	PAGE
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To ensu	re prompt payments, PO # must appear to Billing Contact person at Bill-To addre	on all ship	ments and invoices; all	invoices r	nust be	-			
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Serv#       Service Description         FY18 FOR V.R. CONVEYOR MOC 6 #125113.         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.         Item completely delivered         FY18 FM FREIGHT HYDRO NCWRP #108281         FY18 FOR FREIGHT HYDRO NCWRP #108281.         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	12 MON				
Item completely delivered FY18 FM FREIGHT HYDRO NCWRP #108281 FY18 FOR FREIGHT HYDRO NCWRP #108281. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	12 MON				
FY18 FOR FREIGHT HYDRO NCWRP #108281. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.	06/30/2018	12 MON				
DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.			214.34	MON	USD	2,572.08
Item partially delivered						
FY18 FM PASSENGER HYDRO NCWRP #108136	06/30/2018	12 MON	184.27	MON	USD	2,211.24
FY18 FOR PASSENGER TRACTION NCWRP #108369. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.						
Item partially delivered						
FY18 FM PASSENGER TRACTION NCWRP#108369	06/30/2018	12 MON	452.77	MON	USD	5,433.24
FY18 FOR PASSENGER TRACTION NCWRP 108369.						
DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered						
FY18 FM PASSENGER HYDRO PLWTP #115301	06/30/2017	12 MON	184.27	MON	USD	2,211.24
FY18 FOR PASSENGER HYDRO PLWTP #115301.						
DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered						
FY18 FM PASSENGER HYDRO PLWTP #119003	06/30/2018	12 MON	184.27	MON	USD	2,211.24
FY18 FOR PASSENGER HYDRO PLWTP #119003.						
DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered						
FY18 FM FREIGHT TRACTION PSI #39656	06/30/2018	12 MON	504.61	MON	USD	6,055.32
FY18 FOR FREIGHT TRACTION PSI #39656.						
DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered						
FY18 FM FREIGHT TRACTION PS2 #39655	06/30/2018	12 MON	504.61	MON	USD	6,055.32
FY18 FOR FREIGHT TRACTION PS2 #39655						
DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.						
Terms and Conditions of this Purchase Order are available	e at http://sandiego	.gov/purchasing/	9EE	^	ст г	
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	FY18 FOR PASSENGER TRACTION NCWRP #108369. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered FY18 FM PASSENGER TRACTION NCWRP 108369 FY18 FOR PASSENGER TRACTION NCWRP 108369. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered FY18 FM PASSENGER HYDRO PLWTP #115301. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered FY18 FM PASSENGER HYDRO PLWTP #119003 FY18 FM PASSENGER HYDRO PLWTP #119003. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered FY18 FM FASSENGER HYDRO PLWTP #119003. DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered FY18 FM FREIGHT TRACTION PSI #39656 FY18 FOR FREIGHT TRACTION PSI #39655 FY18 FOR FREIGHT TRACTION PSI #39655 FY18 FOR FREIGHT TRACTION PS2 #39655 DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered FY18 FM FREIGHT TRACTION PS2 #39655 DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered FY18 FOR FREIGHT TRACTION PS2 #39655 DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered	FY18 FOR PASSENGER TRACTION NCWRP #108369.         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.         Item partially delivered         FY18 FOR PASSENGER TRACTION NCWRP 108369.         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.         Item partially delivered         FY18 FM PASSENGER HYDRO PLWTP #115301         O6/30/2017         FY18 FM PASSENGER HYDRO PLWTP #115301.         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.         Item partially delivered         FY18 FOR PASSENGER HYDRO PLWTP #119003.         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.         Item partially delivered         FY18 FOR PASSENGER HYDRO PLWTP #119003.         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.         Item partially delivered         FY18 FM FREIGHT TRACTION PSI #39656.         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.         Item partially delivered         FY18 FM FREIGHT TRACTION PSI #39656.         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.         Item partially delivered         FY18 FM FREIGHT TRACTION PS2 #39655         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.         Item partially delivered         FY18 FM FREIGHT TRACTION PS2 #39655         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.         TY18 FM FREIGHT TRACTIO	FY18 FOR PASSENGER TRACTION NCWRP #108369.       06/30/2018       12       MON         FY18 FOR PASSENGER TRACTION NCWRP #108369       06/30/2018       12       MON         FY18 FOR PASSENGER TRACTION NCWRP 108369.       06/30/2017       12       MON         FY18 FOR PASSENGER TRACTION NCWRP 108369.       06/30/2017       12       MON         FY18 FOR PASSENGER TRACTION NCWRP 108369.       06/30/2017       12       MON         FY18 FOR PASSENGER HYDRO PLWTP #115301       06/30/2017       12       MON         FY18 FOR PASSENGER HYDRO PLWTP #115301.       06/30/2018       12       MON         FY18 FOR PASSENGER HYDRO PLWTP #119003.       06/30/2018       12       MON         FY18 FOR PASSENGER HYDRO PLWTP #119003.       06/30/2018       12       MON         FY18 FOR PASSENGER HYDRO PLWTP #119003.       06/30/2018       12       MON         FY18 FOR FREIGHT TRACTION PSI #39656.       06/30/2018       12       MON         FY18 FOR FREIGHT TRACTION PSI #39655.       06/30/2018       12       MON         FY18 FOR FREIGHT TRACTION PS2 #39655       06/30/2018       12       MON         FY18 FOR FREIGHT TRACTION PS2 #39655       06/30/2018       12       MON         FY18 FOR FREIGHT TRACTION PS2 #39655       06/30/2018       12       M	FY18 FOR PASSENGER TRACTION NCWRP #108369.       06/30/2018       12       MON         FY18 FM PASSENGER TRACTION NCWRP#108369.       06/30/2018       12       MON         FY18 FM PASSENGER TRACTION NCWRP#108369.       06/30/2017       12       MON         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.       06/30/2017       12       MON         FY18 FM PASSENGER HYDRO PLWTP #115301       06/30/2017       12       MON       184.27         FY18 FM PASSENGER HYDRO PLWTP #115301.       06/30/2018       12       MON       184.27         FY18 FM PASSENGER HYDRO PLWTP #119003.       06/30/2018       12       MON       184.27         FY18 FM PASSENGER HYDRO PLWTP #119003.       06/30/2018       12       MON       184.27         FY18 FM FREIGHT TRACTION PSI #39656.       06/30/2018       12       MON       504.61         FY18 FM FREIGHT TRACTION PSI #39656.       06/30/2018       12       MON       504.61         FY18 FM FREIGHT TRACTION PSI #39655.       06/30/2018       12       MON       504.61         FY18 FM FREIGHT TRACTION PSI #39655.       06/30/2018       12       MON       504.61         FY18 FM FREIGHT TRACTION PSI #39655.       06/30/2018       12       MON       504.61         FY18 FM FREIGHT TRACTION PS2 #39655	FY18 FOR PASSENGER TRACTION NCWRP #108369.       06/30/2018       12       MON         V18 FM PASSENGER TRACTION NCWRP#108369       06/30/2018       12       MON         FY18 FM PASSENGER TRACTION NCWRP#108369.       06/30/2018       12       MON         DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.       06/30/2017       12       MON         FY18 FM PASSENGER HYDRO PLWTP #115301.       06/30/2018       12       MON         FY18 FM PASSENGER HYDRO PLWTP #115301.       06/30/2018       12       MON         FY18 FM PASSENGER HYDRO PLWTP #119003.       06/30/2018       12       MON         FY18 FM PASSENGER HYDRO PLWTP #119003.       06/30/2018       12       MON         FY18 FM FREIGHT TRACTION PSI #39656.       06/30/2018       12       MON         FY18 FM FREIGHT TRACTION PSI #39656.       06/30/2018       12       MON         FY18 FM FREIGHT TRACTION PSI #39656.       06/30/2018       12       MON         FY18 FM FREIGHT TRACTION PSI #39655.       06/30/2018       12       MON         FY18 FM FREIGHT TRACTION PSI #39655       06/30/2018       12       MON         FY18 FM FREIGHT TRACTION PSI #39655       06/30/2018       12       MON         FY18 FM FREIGHT TRACTION PSI #39655       06/30/2018       12       MON     <	FY18 FOR PASSENGER TRACTION NCWRP #108359.       JEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.       MON       USD         FY18 FM PASSENGER TRACTION NCWRP#108369       06/30/2018       12       MON       452.77       MON       USD         FY18 FM PASSENGER TRACTION NCWRP#108369.       06/30/2017       12       MON       452.77       MON       USD         FY18 FM PASSENGER TRACTION NCWRP#108369.       06/30/2017       12       MON       184.27       MON       USD         FY18 FM PASSENGER HYDRO PLWTP #115301       06/30/2017       12       MON       184.27       MON       USD         FY18 FM PASSENGER HYDRO PLWTP #115301.       06/30/2018       12       MON       184.27       MON       USD         FY18 FM PASSENGER HYDRO PLWTP #119003.       06/30/2018       12       MON       184.27       MON       USD         FY18 FM FREIGHT TRACTION PSI #39656       06/30/2018       12       MON       USD       FY18 FM FREIGHT TRACTION PSI #39655.       DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.       Impartially delivered       12       MON       USD         FY18 FM FREIGHT TRACTION PS2 #39655       06/30/2018       12       MON       S04.61       MON       USD         FY18 FM FREIGHT TRACTION PS2 #39655       06/30/2018       12       MON





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price		
****	Item partially delivered							
14	FY18 FM PASSENGER HYDRO PS2 #101925	06/30/2018	12 MON	184.27 MON	USD	2,211.24		
	FY18 FOR PASSENGER HYDRO PS2 #101925.							
	DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.							
****	Item partially delivered							
15	FY18 FM CONSTRUCTION LIFT PS64 #95713	06/30/2018	12 MON	162.50 MON	USD	1,950.00		
	FY18 FOR CONSTRUCTION LIFT PS64 #95713.							
****	DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item completely delivered							
16	FY18 FM FREIGHT HYDRO SBWRP #119779	06/30/2018	12 MON	214.34 MON	USD	2,572.08		
	FY18 FOR FREIGHT HYDRO SBWRP #119779.							
***	DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item partially delivered							
17	FY18 FM FREIGHT HYDRO SBWRP #119779	06/30/2018	12 MON	214.34 MON	USD	2,572.08		
	FY18 FOR FREIGHT HYDRO SBWRP #119779.							
	DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569.							
18	FY18 MOD - FM MBC PO 4500094004	06/30/2018	12 MON	214.34 MON	USD	2,572.08		
	FY18 MODIFICATION TO PO 4500094004 - FM MBC Freight I	Hydro #115220.						
***	DEPARTMENT CONTACT - ALBERT MOLINA 858 614-4569. Item completely delivered							
19	FY18 MOD PO4500094004 FM Hourly	06/30/2018	12 HR	275.00 HR	USD	3,300.00		
	FY18 MOD PO#4500094004 PS2- FM Hourly Labor Rate-OA L	ine#224						
	Department Contact: Albert Molina 858-614-4669							
Notes:	Prevailing Wage Requirements By performing the services detailed in this purchase order, Com is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and sh with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Co 22.3019, construction, alteration, demolition, repair and mainter work performed under this Contract is subject to State prevailin	he all comply de section nance						
Notes: Th	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE LA	STI	PAGE		
IMPORTANT!					FOR TOTAL			





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ine #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	laws. For construction work performed under this Contract cumulati	vely			
	exceeding \$25,000 and for alteration, demolition, repair and mainte	nance			
	work performed under this Contract cumulatively exceeding \$15,00				
	contractor and its subcontractors shall comply with State prevailing				
	wage laws including, but not limited to, the requirements listed belo	w.			
	This requirement is in addition to the requirement to pay Living Way	ge			
	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 Ra	te)			
	and pay the highest of the two rates to their employees. Living Wag				
	applies to workers who are not subject to Prevailing Wage Rates.	,-			
	1. Compliance with Prevailing Wage Requirements. Pursuant to se	ctions			
	1720 through 1861 of the California Labor Code, the Contractor and				
	subcontractors shall ensure that all workers who perform work under				
	Contract are paid not less than the prevailing rate of per diem wage				
	determined by the Director of the California Department of Industria				
	-				
	Relations (DIR). This includes work performed during the design ar	iu			
	preconstruction phases of construction including, but not limited to,				
	inspection and land surveying work.				
	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 b				
	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 mal	ke			
	them available to any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration date				
	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	1			
	publication. If the predetermined wage rate refers to one or more				
	additional expiration dates with additional predetermined wage rate	S,			
	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				
	2. Penalties for Violations. Contractor and its subcontractors shall				
	comply with California Labor Code section 1775 in the event a work	ker 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 – 18	61.			
	3. Payroll Records. Contractor and its subcontractors shall comply				
	California Labor Code section 1776, which generally requires keepi				
	accurate payroll records, verifying and certifying payroll records, an	-			
	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 w				
	the City's web-based Labor Compliance Program. Contractor is res	-			
	for ensuring its subcontractors submit certified payroll records to the	e			
	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. Apprentices. Contractor and its subcontractors shall comply with	1			
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concern	ning the			
	employment and wages of apprentices. Contractor shall be held				
	responsible for the compliance of their subcontractors with sections	6			
	1777.5, 1777.6 and 1777.7.				
	5. Working Hours. Contractor and subcontractors shall comply with				
	California Labor Code sections 1810 through 1815, including but no	ot			
	limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked i	n			
	excess of 8 hours per day are compensated at not less than 1½ tim				
	basic rate of pay; and (ii) specify penalties to be imposed on design				
	professionals and subcontractors of \$25 per worker per day for eac				
	the worker works more than 8 hours per day and 40 hours per wee				
	violation of California Labor Code sections1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall include a	at a			
	minimum a copy of the following provisions in any contract they ent				
	into with a subcontractor: California Labor Code sections 1771, 177	71.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordance	e with			
	California Labor Code section 3700 is required to secure the payment	ent of			
	compensation of its employees and by signing this Contract, Contra	actor			
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insured a	-			
	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 Complia				
	Program authorized in August 2011 by the DIR. The City will withhe	סומ			
	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	1			
	entity that underpayment(s) have occurred. For questions or assista				
	please contact the City of San Diego's Equal Opportunity Contracti				
	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, be listed	ł			
	in a bid proposal, subject to the requirements of Section 4104 of the	e			
	Public Contract Code, or engage in the performance of any contract	t 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 a				
	Professions Code or by Section 10164 or 2103.5 of the Public Con	tract			
	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 subcontractor who				
	is not registered pursuant to Labor Code section 1725.5 in a respon				
	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	e			
	specified in Labor Code section 1725.5; or (3) the subcontractor is				
	replaced by another registered contractor pursuant to Public Contra	act			
	Code section 4107.				
	9.2 A contract entered into with any contractor or subcontractor in	ו			
	violation of Labor Code section 1771.1(a) shall be subject to				
Notes: T	he Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/	l	
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	Serv# Service Description cancellation, provided that a contract for public work shall not be unlawful, yoid or yoidable solely due to the failure of the awarding			
	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 provide			
	proof of registration to the City upon request.			
otes: Th	ne Terms and Conditions of this Purchase Order are available at http:	://sandiego.gov/purchasing/		
			Line Item Total \$	56,078.1
	IMPORTANT!		Tax \$	
opour	e prompt payments, PO # must appear on all shipments and b <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	invoices: all invoices must be		
	- höünhö hasuneurs, Lo + unas abhear on an sinhineurs and	involces, all involces must be	PO Total \$	5 56,078.1