



Date: 09/29/2017

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ELEVAT 1245 CA	VATOR-MECHANICAL ENG/WCC OR/MECH ENG-WCC MS 20 MINITO CENTRO GO CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	J T	Billing Contact: UDITH GARCIA Telephone: E-Mail:garciaj@pd.sa	andiego.gov
Vendor	: Otis Elevator 4949 Viewridge Avenue San Diego CA 92123-1662		Terms: within 30 d Delivery T FOB Desti		
			Buyer:	Ray Falcon	
			-	e: 619-236-6037	
Vendor I	D: 10024683 Telephone:858-514-280	01 E-Mail: Natalie.Wray@OTIS.COM			
	-		E-Mail:	RFalcon@sandie	90.900
Line #	Item ID/Description Serv # Service Des	Del.Date Qu scription	antity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Balboa Admin. Bldg Permit #97957	06/30/2018	12 MON	452.77 MON	USD 5,433.24
	Provide Elevator maintenace service for the City locations as listed below	/ of San Diego at various			
	Balboa Administration Building Permit # 97957 Casa de Balboa – Permit # 68287 Casa de Balboa – Permit # 68288 Casa del Prado – Permit # 52389 City Administration Building Permit # 40512 City Administration Building Permit # 40513 City Administration Building Permit # 40514 City Administration Building Permit # 40515 Fire Alarm Building Permit # 10515 Fire Alarm Building Permit # 115290 George Stevens Senior Center Permit # 136349 Golden Hall – Permit # 113909 Hall of Champions Permit # 114949 Hall of Champions Permit # 114950 Harbor Drive Pedestrian Bridge Permit # 149702 Harbor Drive Pedestrian Bridge Permit # 149702 La Jolla Recreation Center Permit # 14867 Library - Central – Permit # 28887, 820 E St. SE Library - Central – Permit # 28889, 820 E St. SE Library - Central – Permit # 28889, 820 E St. SE Library - Central – Permit # 28890, 820 E St. SE Library - Central – Permit # 28890, 820 E St. SE Library - Central – Permit # 149744 Library – Central – Permit # 125371 Library – City Heights Permit # 119645 Library – Mission Valley Permit # 119645 Library – Nancho Bernardo Permit # 125188 Library – Nancho Bernardo Permit # 12964 Library – Valencia Park/Malcolm X Permit # 14974 Library – Nancho Bernardo Permit # 12964 Museum of Art – Permit # 42564 Museum of Art – Permit # 58023 Museum of Art – Permit # 59023 Museum of Man – Permit # 79610 Museum of Man – Permit # 154090 Ocean Beach Recreation Center Permit # 14974 Old Globe Theater Permit # 103171 Parkade – Evan V. Jones Permit # 40501	2 3 0 0 0 0 3 0 0 0 3 7 662 40			
Notes: Th	e Terms and Conditions of this Purchase Or	rder are available at http://sandiego.gov/pu	rchasing/	SEE LAS	ST PAGE
	IMPO	DRTANT!		-	TOTAL
To ensure directed t	e prompt payments, PO # must appear o <i>Billing</i> Contact person at <i>Bill-To</i> addre		oices must be		





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro Conv Facto	Uom or	Extend	led Price
***	Parkade – Evan V. Jones Permit # 40502 Parkade – Evan V. Jones Permit # 40503 Parkade – Evan V. Jones Permit # 40504 Park Club - Balboa Permit # 141057 Tierrasanta Pool – Permit # 106482 Tierrasanta Recreation Center Permit # 93335 War Memorial Building Permit # 119795 Del Sol Rec Ctr - Permit #158129 Del Sol Rec Ctr - Permit #158130 Service from 7/1/2017- 6/30/2018 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Archy Onyeise 619-525-8505 Email: Aonyeise@sandiego.gov Item completely delivered						
2	Casa de Balboa Permit #68287	06/30/2018	12 MON	214.34 M	MON	USD	2,572.0
	Provide Elevator maintenace service for the City of San Diego a locations.	t various					
	Service from 7/1/2016- 6/30/2017						
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered						
3	Casa de Balboa Permit #68288	06/30/2018	12 MON	184.27 N	MON	USD	2,211.24
	Provide Elevator maintenace service for the City of San Diego a locations.	t various					
	Service from 7/1/2016- 6/30/2017						
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered						
4	Casa de Prado Permit #52389	06/30/2018	12 MON		MON	USD	2,211.24
	Provide Elevator maintenace service for the City of San Diego a locations.	t various					
	Service from 7/1/2016- 6/30/2017						
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered						
5	CAB Permit #40512	06/30/2018	12 MON	452.77 N	NON	USD	5,433.24
	Provide Elevator maintenace service for the City of San Diego a locations.	t various					
	Service from 7/1/2016- 6/30/2017						
Notes: Th	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE	LA	ST F	PAGF
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	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord Uolvi	Unit Price/Prc Uom Conv Factor	Extend	ded Price
****	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered					
6	CAB Permit #40513	06/30/2018	12 MON	452.77 MON	USD	5,433.24
	Provide Elevator maintenace service for the City of San Diego locations.	at various				
	Service from 7/1/2016- 6/30/2017					
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered					
7	CAB Permit #40514	06/30/2018	12 MON	452.77 MON	USD	5,433.24
	Provide Elevator maintenace service for the City of San Diego locations.	at various				
	Service from 7/1/2016- 6/30/2017					
****	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered					
8	CAB Permit #40515	06/30/2018	12 MON	452.77 MON	USD	5,433.24
	Provide Elevator maintenace service for the City of San Diego locations.	at various				
	Service from 7/1/2016- 6/30/2017					
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered					
9	Fire Alarm Bldg. Permit #115290	06/30/2018	12 MON	121.03 MON	USD	1,452.36
	Provide Elevator maintenace service for the City of San Diego locations.	at various				
	Service from 7/1/2016- 6/30/2017					
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered					
10	George Stevens Sr. Ctr. Permit #136349	06/30/2018	12 MON	121.03 MON	USD	1,452.36
	Provide Elevator maintenace service for the City of San Diego	at various				
Notes: Th	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE LA	ST	PAGE
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Serv# Service Description locations. Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered Golden Hall Permit #113909 Service for the City of Oce Diserved			<u>Conv Fa</u>			
City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered Golden Hall Permit #113909						
Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered Golden Hall Permit #113909						
Golden Hall Permit #113909						
	06/30/2018	12 MON	184.27	MON	USD	2,211.24
Provide Elevator maintenace service for the City of San Diego at locations.	various					
Service from 7/1/2016- 6/30/2017						
City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered						
all of Champions Permit #114949	06/30/2018	12 MON	184.27	MON	USD	2,211.24
Provide Elevator maintenace service for the City of San Diego at locations.	various					
Service from 7/1/2016- 6/30/2017						
City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered						
lall of Champions Permit #114950	06/30/2018	12 MON	214.34	MON	USD	2,572.08
Provide Elevator maintenace service for the City of San Diego at locations.	various					
Service from 7/1/2016- 6/30/2017						
City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered						
larbor Drive Ped Bridge Permit #149702	06/30/2018	12 MON	184.27	MON	USD	2,211.24
Provide Elevator maintenace service for the City of San Diego at locations.	various					
Service from 7/1/2016- 6/30/2017						
City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov						
Item completely delivered						
Terms and Conditions of this Purchase Order are availab	ble at http://sandiego	.gov/purchasing/				
ΙΜΟΛΟΤΛΝΤΙ						
	ents and invoices:	all invoices must be	F	UK	101	AL
	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros @sandiego.gov Item completely delivered Adll of Champions Permit #114949 Provide Elevator maintenace service for the City of San Diego at locations. Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros @sandiego.gov Item completely delivered Adll of Champions Permit #114950 Provide Elevator maintenace service for the City of San Diego at locations. Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros @sandiego.gov Item completely delivered Adator Drive Ped Bridge Permit #149702 Provide Elevator maintenace service for the City of San Diego at locations. Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros @sandiego.gov Item completely delivered Aarbor Drive Ped Bridge Permit #149702 Provide Elevator maintenace service for the City of San Diego at locations. Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros @sandiego.gov Item completely delivered Terms and Conditions of this Purchase Order are availab IMPORTANT!	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered dall of Champions Permit #114949 06/30/2018 Provide Elevator maintenace service for the City of San Diego at various locations. Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered dall of Champions Permit #114950 06/30/2018 Provide Elevator maintenace service for the City of San Diego at various locations. Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8567 Dept Billing: Frances Ballesteros 619 525-8564 Ernail: FBallesteros @sandiego.gov Item completely delivered Terms and Conditions of this Purchase Order are available at http://sandiego	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros @ sandiego.gov Item completely delivered Item completely delivered	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros @ sandlego.gov Item completely delivered 1all of Champions Permit #114949 06/30/2018 12 MON 184.27 Provide Elevator maintenace service for the City of San Diego at various coations. Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8564 Email: FBallesteros @ sandlego.gov Item completely delivered 1all of Champions Permit #114950 06/30/2018 12 MON 214.34 Provide Elevator maintenace service for the City of San Diego at various locations. Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros 619 525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros 619 525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros 619 525-8504 Emailesteros 619 525-8504 Email: FBallesteros	City contact: Ngan Nguyen @ 619-525-8564 Email: FBallesteros @ andlego.gov Item completely delivered all of Champions Permit #114949 06/30/2018 12 MON Provide Elevator maintenace service for the City of San Diego at various locations. Service from 7/1/2016-6/30/2017 City contact: Ngan Nguyen @ 619-525-8564 Email: FBallesteros @ andlego.gov Item completely delivered all of Champions Permit #114950 06/30/2018 12 MON Provide Elevator maintenace service for the City of San Diego at various locations. Service from 7/1/2016-6/30/2017 City contact: Ngan Nguyen @ 619-525-8564 Email: FBallesteros @ andlego.gov Item completely delivered all of Champions Permit #114950 06/30/2018 12 MON Provide Elevator maintenace service for the City of San Diego at various locations. Service from 7/1/2016-6/30/2017 City contact: Ngan Nguyen @ 619-525-8564 Email: FBallesteros @ andlego.gov Item completely delivered all of Champions Permit #149702 06/30/2018 12 MON Provide Elevator maintenace service for the City of San Diego at various locations. Service from 7/1/2016-6/30/2017 City contact: Ngan Nguyen @ 619-525-8564 Email: FBallesteros @ andlego.gov Item completely delivered and conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Email: FBallesteros @ andlego.gov Item completely delivered Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Balaesteros 619 525-8564 Email: FBalaesteros @ sandiego.gov tem completely delivered All of Champions Permit #114949 06/30/2018 12 MON 184.27 MON USD Provide Elevator maintenace service for the City of San Diego at various locations. Service from 7/1/2016-6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Balaesteros 619 525-8567 Dept Billing: Frances Balaesteros 619 525-8567 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Balaesteros 619 525-8567 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Balaesteros 619 525-8567 Dept Billing: Frances Balaesteros 619 525-8567 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Balaesteros 619 525-8567 Dept Billing: Frances Balaesteros 619 525-8567 De





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/F Conv Fa		Exten	ded Price
	Harbor Drive Ped Bridge Permit #149703	06/30/2018	12 MON	184.27	MON	USD	2,211.24
	Provide Elevator maintenace service for the City of San Diego a locations.	it various					
	Service from 7/1/2016- 6/30/2017						
	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov						
***	Item partially delivered						
16	La Jolla Rec Ctr. Permit #114867	06/30/2018	12 MON	121.03	MON	USD	1,452.3
	Provide Elevator maintenace service for the City of San Diego a locations.	t various					
	Service from 7/1/2016- 6/30/2017						
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered						
17	Library-Central Permit #28887	06/30/2018	12 MON	452.77	MON	USD	5,433.24
	Provide Elevator maintenace service for the City of San Diego a locations.	t various					
	Service from 7/1/2016- 6/30/2017						
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item partially delivered						
18	Library-Central Permit #28888	06/30/2018	12 MON	452.77	MON	USD	5,433.24
	Provide Elevator maintenace service for the City of San Diego a locations.	it various					
	Service from 7/1/2016- 6/30/2017						
	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov						
***	Item partially delivered						
19	Library-Central Permit #28889	06/30/2018	12 MON	452.77	MON	USD	5,433.24
	Provide Elevator maintenace service for the City of San Diego a locations.	t various					
	Service from 7/1/2016- 6/30/2017						
	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov						
Notes: T	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE	= 1 ^	ст і	PAGE
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	e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo						





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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
****	Item completely	y delivered					
20	Library-Centra	l Permit #28890	06/30/2018	12 MON	504.61 MON	USD	6,055.32
	Provide Elevate locations.	or maintenace service for the City of San Diego a	t various				
	Service from 7/	/1/2016- 6/30/2017					
***	Dept Billing: Fr	lgan Nguyen @ 619-525-8567 ances Ballesteros 619 525-8504 teros@sandiego.gov y delivered					
21	Library-Centra	I Permit #48471	06/30/2018	12 MON	452.77 MON	USD	5,433.24
21	-	or maintenace service for the City of San Diego a			432.77 1001	USD	5,455.2-
	locations.	of maintendee service for the only of oan blege t					
	Service from 7/	/1/2016- 6/30/2017					
****	Dept Billing: Fr	Igan Nguyen @ 619-525-8567 ances Ballesteros 619 525-8504 teros@sandiego.gov y delivered					
22	Library-City He	eights Permit #114602	06/30/2018	12 MON	184.27 MON	USD	2,211.24
	Provide Elevate locations.	or maintenace service for the City of San Diego a	t various				
	Service from 7/	/1/2016- 6/30/2017					
****	Dept Billing: Fr	lgan Nguyen @ 619-525-8567 ances Ballesteros 619 525-8504 teros@sandiego.gov y delivered					
23	Library-La Joll	a Permit #125371	06/30/2018	12 MON	184.27 MON	USD	2,211.24
	Provide Elevate locations.	or maintenace service for the City of San Diego a	t various				
	Service from 7/	/1/2016- 6/30/2017					
***	Dept Billing: Fr	lgan Nguyen @ 619-525-8567 ances Ballesteros 619 525-8504 teros@sandiego.gov y delivered					
24	Library-Missio	n Valley Permit #119645	06/30/2018	12 MON	184.27 MON	USD	2,211.24
	Provide Elevate locations.	or maintenace service for the City of San Diego a	t various				
	Service from 7/	/1/2016- 6/30/2017					
Notes: Th	he Terms and C	onditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE LA	CT	
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	e prompt pavn	nents, PO # must appear on all shipm act person at <i>Bill-To</i> address listed abo	ents and invoices:	all invoices must be	FUR		AL





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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac	rc Uom tor	Exten	ded Price
***	Dept Billing: F	Ngan Nguyen @ 619-525-8567 rances Ballesteros 619 525-8504 steros@sandiego.gov						
25	Library-Point	Loma Permit #125158	06/30/2018	12 MON	184.27	MON	USD	2,211.24
	locations. Service from 7	tor maintenace service for the City of San Diego a 7/1/2016- 6/30/2017 Ngan Nguyen @ 619-525-8567	t various					
**	Dept Billing: F	rances Ballesteros 619 525-8504 steros@sandiego.gov						
26	Library-Ranch	no Bernardo Permit #106466	06/30/2018	12 MON	184.27	MON	USD	2,211.24
	locations.	tor maintenace service for the City of San Diego a	t various					
***	City contact: Dept Billing: F	7/1/2016- 6/30/2017 Ngan Nguyen @ 619-525-8567 rances Ballesteros 619 525-8504 steros@sandiego.gov Iy delivered						
27	Library-Valen	cia/Malcolm Permit #141037	06/30/2018	12 MON	121.03	MON	USD	1,452.36
	locations.	tor maintenace service for the City of San Diego a	t various					
***	City contact: Dept Billing: F	Ngan Nguyen @ 619-525-8567 rances Ballesteros 619 525-8504 steros@sandiego.gov						
28	Mountain View	v Rec Ctr Permit #129662	06/30/2018	12 MON	121.03	MON	USD	1,452.36
	Provide Eleva locations.	tor maintenace service for the City of San Diego a	t various					
**	City contact: Dept Billing: F Email: FBalles	7/1/2016- 6/30/2017 Ngan Nguyen @ 619-525-8567 rances Ballesteros 619 525-8504 steros@sandiego.gov						
**	Item complete	ly delivered						
29	Museum-Aero	space Permit #65207	06/30/2018	12 MON	184.27	MON	USD	2,211.24
	Provide Eleva locations.	tor maintenace service for the City of San Diego a	t various					
lotes: Th	ne Terms and C	Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE	ΙΔ	STI	PAGE
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	e prompt pav	ments, PO # must_appear on all shipm act person at <i>Bill-To</i> address listed abo	ents and invoices:	all invoices must be		~ · · ·		





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	m Exter	nded Price
***	Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered					
30	Museum of Art Permit #41066 Provide Elevator maintenace service for the City of San Diego a locations.	06/30/2018 at various	12 MON	141.77 MO	N USD	1,701.2
***	Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered					
31	Museum of Art Permit #42564	06/30/2018	12 MON	214.34 MO	N USD	2,572.0
	Provide Elevator maintenace service for the City of San Diego a locations.	at various				
***	Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered					
32	Museum of Art Permit #58330	06/30/2018	12 MON	214.34 MO	N USD	2,572.0
***	 Provide Elevator maintenace service for the City of San Diego a locations. Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered 	at various				
33	Museum of Art Permit #59023	06/30/2018	12 MON	184.27 MO	N USD	2,211.2
	Provide Elevator maintenace service for the City of San Diego a locations.	at various				
	Service from 7/1/2016- 6/30/2017					
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered					
34	Museum of Man Permit #79610	06/30/2018	12 MON			2,211.
Notes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE L	ΔST	PAG
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto		Extend	led Price
	Provide Elevator maintenace service for the City of San Diego a locations.	t various					
	Service from 7/1/2016- 6/30/2017						
	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov						
***	Item partially delivered						
35	Museum of Man Permit #154090	06/30/2018	12 MON	121.03 M	10N	USD	1,452.36
	Provide Elevator maintenace service for the City of San Diego a locations.	t various					
	Service from 7/1/2016- 6/30/2017						
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item partially delivered						
36	Ocean Beach Rec Ctr Permit #149940	06/30/2018	12 MON	 121.03 M	10N	USD	1,452.36
30	Provide Elevator maintenace service for the City of San Diego a locations.			121.03		000	1,452.00
	Service from 7/1/2016- 6/30/2017						
**	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered						
37	Old Globe Theater Permit #70088	06/30/2018	12 MON	184.27 M	10N	USD	2,211.24
	Provide Elevator maintenace service for the City of San Diego a locations.	t various					
	Service from 7/1/2016- 6/30/2017						
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered						
38	Old Globe Theater Permit #103171	06/30/2018	12 MON	184.27 M	10N	USD	2,211.24
	Provide Elevator maintenace service for the City of San Diego a locations.	t various					
	Service from 7/1/2016- 6/30/2017						
	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov						
***	Item completely delivered						
Notes: Th	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE	LA	ST F	PAGF
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_	e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo						





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Line #	Item ID/De: Serv#	scription Service Description	Del.Date	Quantity/Ord UoM	Unit Price/F Conv Fa	Prc Uom ctor	Exten	ded Price
39	Parkade-Evan V. Jones Permit	#40501	06/30/2018	12 MON	452.77	MON	USD	5,433.24
	Provide Elevator maintenace se locations.	rvice for the City of San Diego	at various					
	Service from 7/1/2016- 6/30/207	7						
***	City contact: Ngan Nguyen @ 6 Dept Billing: Frances Ballestero Email: FBallesteros@sandiego.	619 525-8504						
	Item completely delivered							
40	Parkade-Evan V. Jones Permit	#40502	06/30/2018	12 MON	452.77	MON	USD	5,433.24
	Provide Elevator maintenace se locations.	rvice for the City of San Diego	at various					
	Service from 7/1/2016- 6/30/207	7						
****	City contact: Ngan Nguyen @ 6 Dept Billing: Frances Ballestero Email: FBallesteros@sandiego. Item completely delivered	s 619 525-8504						
41	Parkade-Evan V. Jones Permit	#40503	06/30/2018	12 MON	452.77	MON	USD	5,433.24
	Provide Elevator maintenace se locations.	rvice for the City of San Diego	at various					
	Service from 7/1/2016- 6/30/201	7						
***	City contact: Ngan Nguyen @ 6 Dept Billing: Frances Ballestero Email: FBallesteros@sandiego. Item completely delivered	s 619 525-8504						
42	Parkade-Evan V. Jones Permit	#40504	06/30/2018	12 MON	452.77	MON	USD	5,433.24
	Provide Elevator maintenace se locations.	rvice for the City of San Diego	at various					
	Service from 7/1/2016- 6/30/201	7						
***	City contact: Ngan Nguyen @ 6 Dept Billing: Frances Ballestero Email: FBallesteros@sandiego. Item completely delivered	s 619 525-8504						
43	Park Club-Balboa Permit #141)57	06/30/2018	12 MON	121.03	MON	USD	1,452.3
	Provide Elevator maintenace se locations.	rvice for the City of San Diego	at various					
	Service from 7/1/2016- 6/30/201	7						
	City contact: Ngan Nguyen @ 6 Dept Billing: Frances Ballestero							
Notes: Th	ne Terms and Conditions of this		able at http://sandiego	.gov/purchasing/	егг		ст 1	
		IMPORTANT!			-		TOT	PAGE 'AI
o ensure	e prompt payments, PO # r o <i>Billing</i> Contact person at		nents and invoices:	all invoices must be	Г	υκ	101	AL





Date: 09/29/2017 Page

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro Conv Fact	: Uom or	Exten	ded Price
***	Email: FBallesteros@sandiego.gov Item completely delivered						
44	Tierrasanta Pool-Permit #106482	06/30/2018	12 MON	184.27 N	MON	USD	2,211.24
	Provide Elevator maintenace service for the City of San Diego locations.	at various					
	Service from 7/1/2016- 6/30/2017						
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered						
45	Tierrasanta Rec Ctr. Permit #93335	06/30/2018	12 MON	184.27 M	MON	USD	2,211.24
	Provide Elevator maintenace service for the City of San Diego locations.	at various					
	Service from 7/1/2016- 6/30/2017						
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered						
46	War Memorial Bldg. Permit #119795	06/30/2018	12 MON	121.03 N	MON	USD	1,452.36
	Provide Elevator maintenace service for the City of San Diego locations.	at various					
	Service from 7/1/2016- 6/30/2017						
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item partially delivered						
47	Del Sol Rec Ctr. Permit #158129	06/30/2018	12 MON	124.49 M	MON	USD	1,493.88
	Provide Elevator maintenace service for the City of San Diego locations.	at various					
	Service from 7/1/2016- 6/30/2017						
***	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item partially delivered						
48	Del Sol Rec Ctr. Permit #158130	06/30/2018	12 MON	 124.49 M	MON	USD	1,493.88
	Provide Elevator maintenace service for the City of San Diego locations.	at various					
	Service from 7/1/2016- 6/30/2017						
Notes: Th	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE	ΙΔ	ST	PAGE
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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
**	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item partially delivered					
49	Library-Logan Heights Permit #149744	06/30/2018	12 MON		USD	2,211.2
	Provide Elevator maintenace service for the City of San Diego a locations.	at various				
	Service from 7/1/2016- 6/30/2017					
**	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item partially delivered					
50	Hourly Repair Rates	06/30/2018	24 HR	409.00 HR	USD	9,816.00
	Provide Elevator maintenace service for the City of San Diego a locations.	at various				
***	Service from 7/1/2016- 6/30/2017 City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered					
51	Minor Repair Parts	06/30/2018	24 HR	409.00 HR	USD	9,816.0
	Provide Elevator maintenace service for the City of San Diego a locations.	at various				
	Service from 7/1/2016- 6/30/2017					
**	City contact: Ngan Nguyen @ 619-525-8567 Dept Billing: Frances Ballesteros 619 525-8504 Email: FBallesteros@sandiego.gov Item completely delivered					
52	Balboa Admin. Bldg Permit #97957	06/30/2018	2 MON	452.77 MON	USD	905.5
***	PO MODIFICATION Item completely delivered					
53	Casa de Balboa Permit #68287	06/30/2018	2 MON	214.34 MON	USD	428.68
***	PO MODIFICATION Item completely delivered					
54	Casa de Balboa Permit #68288 PO MODIFICATION	06/30/2018	1 MON	184.27 MON	USD	184.2
lotes: Th	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	05514	<u>от</u> і	
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Date: 09/29/2017 Pa

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord Uo	I Unit Price/Prc Uom Conv Factor	Extended Price
***	Item completely delivered				
55	Casa de Prado Permit #52389	06/30/2018	1 MON	184.77 MON	USD 184.77
****	PO MODIFICATION Item completely delivered				
56	CAB Permit #40512	06/30/2018	1 MON	452.77 MON	USD 452.77
***	PO MODIFICATION Item completely delivered				
57	CAB Permit #40513	06/30/2018	0.06 MON	452.77 MON	USD 27.17
***	PO MODIFICATION Item completely delivered				
58	Library-Central Permit #28890	06/30/2018	0.11 MON	504.61 MON	USD 55.57
***	PO MODIFICATION Item completely delivered				
59	Library-Central Permit #48471	06/30/2018	1 MON	452.77 MON	USD 452.77
***	PO MODIFICATION Item completely delivered				
60	Library-City Heights Permit #114602	06/30/2018	1 MON	184.27 MON	USD 184.2
***	PO MODIFICATION Item completely delivered				
61	Library-La Jolla Permit #125371	06/30/2018	1 MON	184.27 MON	USD 184.2
***	PO MODIFICATION Item completely delivered				
62	Library-Mission Valley Permit #119645	06/30/2018	1 MON	184.27 MON	USD 184.2
***	PO MODIFICATION Item completely delivered				
63	Library-Point Loma Permit #125158	06/30/2018	1 MON	184.27 MON	USD 184.27
***	PO MODIFICATION Item completely delivered				
64 Notes: Th	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/		
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o ensure	IMPORTANT! e prompt payments, PO # must appear on all shipn to Billing Contact person at Bill-To address listed abo	nents and invoices;	all invoices must be		TOTAL





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Serv# Service Description Library-Rancho Bernardo Permit #106466 PO MODIFICATION	06/30/2018			1	
		1 MON	184.27 MON	USD	184.27
Item completely delivered					
Library-Valencia/Malcolm Permit #141037	06/30/2018	1 MON	121.03 MON	USD	121.03
PO MODIFICATION Item completely delivered					
Mountain View Rec Ctr Permit #129662	06/30/2018	1 MON	121.03 MON	USD	121.03
PO MODIFICATION Item completely delivered					
Museum-Aerospace Permit #65207	06/30/2018	1 MON	184.27 MON	USD	184.27
PO MODIFICATION				_	
Museum of Art Permit #41066	06/30/2018	1 MON	141.77 MON	USD	141.77
PO MODIFICATION Item completely delivered					
Museum of Art Permit #42564	06/30/2018	1 MON	214.34 MON	USD	214.34
PO MODIFICATION Item completely delivered					
Museum of Art Permit #58330	06/30/2018	1 MON	214.34 MON	USD	214.34
PO MODIFICATION Item completely delivered					
Museum of Art Permit #59023	06/30/2018	1 MON	184.27 MON	USD	184.27
PO MODIFICATION Item completely delivered					
Museum of Man Permit #79610	06/30/2018	1 MON	184.27 MON	USD	184.27
PO MODIFICATION					
Museum of Man Permit #154090	06/30/2018	1 MON	184.27 MON	USD	184.27
PO MODIFICATION					
e Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/			
		-			
	nents and invoices;	all invoices must be	FUR	101	AL
	PO MODIFICATION Item completely delivered Mountain View Rec Ctr Permit #129662 PO MODIFICATION Item completely delivered Museum-Aerospace Permit #65207 PO MODIFICATION Museum of Art Permit #41066 PO MODIFICATION Item completely delivered Museum of Art Permit #42564 PO MODIFICATION Item completely delivered Museum of Art Permit #58330 PO MODIFICATION Item completely delivered Museum of Art Permit #58330 PO MODIFICATION Item completely delivered Museum of Art Permit #58330 PO MODIFICATION Item completely delivered Museum of Art Permit #59023 PO MODIFICATION Item completely delivered Museum of Man Permit #79610 PO MODIFICATION Item completely delivered Museum of Man Permit #154090 PO MODIFICATION Museum of Man Permit #154090 PO MODIFICATION	PO MODIFICATION Item completely delivered Mountain View Rec Ctr Permit #129662 PO MODIFICATION Item completely delivered Museum-Aerospace Permit #65207 PO MODIFICATION PO MODIFICATION Museum of Art Permit #41066 PO MODIFICATION Item completely delivered Museum of Art Permit #42564 PO MODIFICATION Item completely delivered Museum of Art Permit #58330 PO MODIFICATION Item completely delivered Museum of Art Permit #58330 PO MODIFICATION Item completely delivered Museum of Art Permit #58330 PO MODIFICATION Item completely delivered Museum of Art Permit #58023 PO MODIFICATION Item completely delivered PO MODIFICATION Item completely delivered PO MODIFICATION Item completely delivered Museum of Man Permit #79610 PO MODIFICATION Item completely delivered PO MODIFICATION Item completely delivered Museum of Man Permit #154090 PO MODIFICATION Item completely delivered PO MODIFICATION Item completely delivered IMUseum of Man Permit #154090 PO MODIFICATION Item completely delivered IMUseum of Man Permit #154090 PO MODIFICATION Item completely delivered IMUseum of Man Permit #154090 PO MODIFICATION Item completely delivered IMUseum of Man Permit #154090 PO MODIFICATION Item completely delivered IMUseum of Man Permit #154090 PO MODIFICATION Item completely delivered IMUseum of Man Permit #154090 PO MODIFICATION Item completely delivered IMUseum of Man Permit #154090 PO MODIFICATION Item completely delivered IMUseum of Man Permit #154090 PO MODIFICATION IEE PO MODIFI	PO MODIFICATION Item completely delivered 06/30/2018 1 MON PO MODIFICATION Item completely delivered 1 MON NON PO MODIFICATION 1 MON NON NON	PO MODIFICATION Item completely delivered 06/30/2018 1 MON PO MODIFICATION Item completely delivered 1 MON 121.03 MON PO MODIFICATION Item completely delivered 06/30/2018 1 MON 164.27 MON PO MODIFICATION Item completely delivered 06/30/2018 1 MON 141.77 MON PO MODIFICATION 06/30/2018 1 MON 141.77 MON PO MODIFICATION Item completely delivered 06/30/2018 1 MON 214.34 MON PO MODIFICATION Item completely delivered 06/30/2018 1 MON 214.34 MON PO MODIFICATION Item completely delivered 06/30/2018 1 MON 214.34 MON PO MODIFICATION Item completely delivered 06/30/2018 1 MON 214.34 MON PO MODIFICATION Item completely delivered 1 MON 184.27 MON PO MODIFICATION Item completely delivered 1 MON 184.27 MON PO MODIFICATION Item completely delivered 1 MON 184.27 MON	PO MODIFICATION Item completely delivered 06/30/2018 1 MON 121.03 MON USD PO MODIFICATION Item completely delivered 06/30/2018 1 MON 184.27 MON USD PO MODIFICATION Item completely delivered 06/30/2018 1 MON 184.27 MON USD PO MODIFICATION Item completely delivered 06/30/2018 1 MON 141.77 MON USD PO MODIFICATION Item completely delivered 06/30/2018 1 MON 214.34 MON USD PO MODIFICATION Item completely delivered 06/30/2018 1 MON 214.34 MON USD PO MODIFICATION Item completely delivered 06/30/2018 1 MON 214.34 MON USD PO MODIFICATION Item completely delivered 06/30/2018 1 MON 184.27 MON USD PO MODIFICATION Item completely delivered 06/30/2018 1 MON 184.27 MON USD PO MODIFICATION Item completely delivered 06/30/2018 1 MON 184.27 MON USD Image: mon of Man Permit #75610 06/30/2





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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
	Ocean Beach Rec Ctr Permit #149940	06/30/2018	1 MON	121.03 MON	USD	121.03
****	PO MODIFICATION Item completely delivered					
75	Old Globe Theater Permit #70088	06/30/2018	1 MON	184.27 MON	USD	184.27
***	PO MODIFICATION Item completely delivered					
76	Old Globe Theater Permit #103171	06/30/2018	1 MON		USD	184.27
****	PO MODIFICATION Item completely delivered					
77	Parkade-Evan V. Jones Permit #40501	06/30/2018	2 MON	452.77 MON	USD	905.54
***	PO MODIFICATION Item completely delivered					
78	Parkade-Evan V. Jones Permit #40502	06/30/2018	2 MON	452.77 MON	USD	905.54
***	PO MODIFICATION Item completely delivered					
79	Parkade-Evan V. Jones Permit #40503	06/30/2018	2 MON	452.77 MON	USD	905.54
****	PO MODIFICATION Item completely delivered					
80	Parkade-Evan V. Jones Permit #40504	06/30/2018	1.35 MON	452.77 MON	USD	611.24
****	PO MODIFICATION Item completely delivered					
81	Park Club-Balboa Permit #141057	06/30/2018	1 MON	121.03 MON	USD	121.03
****	PO MODIFICATION Item completely delivered					
82	Hourly Repair Rates	06/30/2018	25 HR	409.00 HR	USD	10,225.00
***	PO MODIFICATION Item partially delivered					
Notes:	PO released NTE purchase order value or as may be modified Update Insurance and Business Tax Certificate as required.	by the City.				
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED	ON OR AFTER JANUA	RY 1, 2015			
Notes: Th	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE LA	ST	PAGF
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To ensure	e prompt payments, PO # must appear on all shipr o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be			



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such 2. Pe comp	tion date of the previous wage rate. If the last of such predetermi	ned wage rates expires during the life	•		
2. Pe comp	wage rate shall apply to the balance of the Contract.				
com	nalties for Violations. Contractor and its subcontractors shall				
	ly with California Labor Code section 1775 in the event a worker	is			
paid	ess than the prevailing wage rate for the work or craft in which				
	orker is employed. This shall be in addition to any other				
appli	cable penalties allowed under Labor Code sections 1720 - 1861.				
3. Pa	yroll Records. Contractor and its subcontractors shall comply wit	h			
Calif	ornia Labor Code section 1776, which generally requires keeping				
	ate payroll records, verifying and certifying payroll records, and ng them available for inspection. Contractor shall require its				
	is and Conditions of this Purchase Order are available a	http://sandiego.gov/purchasing/			
			JEE LA	ST PAGI	
o ensure prom rected to <i>Billir</i>	IMPORTANT!			FOR TOTAL	





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ne#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	subcontractors to also comply with section 1776. Contractor and i				
	subcontractors shall submit weekly certified payroll records online				
	the City's web-based Labor Compliance Program. Contractor is re	•			
	for ensuring its subcontractors submit certified payroll records to t				
	City. Contractor and its subcontractors shall also furnish the record	rds			
	specified in Labor Code section 1776 directly to the Labor Comm	issioner			
	in the manner required in Labor Code section 1771.4.				
	Apprentices. Contractor and its subcontractors shall comply with	th			
	California Labor Code sections 1777.5, 1777.6 and 1777.7 conce	rning the			
	employment and wages of apprentices. Contractor shall be held				
	responsible for their compliance as well as the compliance of their	r			
	subcontractors with sections 1777.5, 1777.6 and 1777.7.				
	5. Working Hours. Contractor and its subcontractors shall comply	with			
	California Labor Code sections 1810 through 1815, including but				
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours worked	d in			
	excess of 8 hours per day are compensated at not less than 1½ ti				
	basic rate of pay; and (ii) specify penalties to be imposed on desig				
	professionals and subcontractors of \$25 per worker per day for ea	-			
		-			
	the worker works more than 8 hours per day and 40 hours per we				
	violation of California Labor Code sections1810 through 1815.	ot o			
	6. Required Provisions for Subcontracts. Contractor shall include				
	minimum a copy of the following provisions in any contract they e				
	into with a subcontractor: California Labor Code sections 1771, 1	//1.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordance	ce with			
	California Labor Code section 3700 is required to secure the payr	ment of			
	compensation of its employees and by signing this Contract, Con-	tractor			
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insured	d against			
	liability for workers' compensation or to undertake self-insurance	in			
	accordance with the provisions of that code, and I will comply with	n such			
	provisions before commencing the performance of the work of this Contract."	S			
	8. Labor Compliance Program. The City has its own Labor Compl	liance			
	Program authorized in August 2011 by the DIR. The City will with				
	contract payments when payroll records are delinquent or deeme				
	inadequate by the City or other governmental entity, or it has been				
	established after an investigation by the City or other government				
	entity that underpayment(s) have occurred. For questions or assis				
	please contact the City of San Diego's Equal Opportunity Contract				
	Department at 619-236-6000.	Jung			
		project			
	9. Contractor and Subcontractor Registration Requirements. This				
	is subject to compliance monitoring and enforcement by the DIR.				
	contractor or subcontractor shall not be qualified to bid on, be liste				
	in a bid proposal, subject to the requirements of Section 4104 of t				
	Public Contract Code, or enter into any contract for public work, a				
	defined in this chapter of the Labor Code unless currently register	red			
	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 viola	tion			
	of this section for an unregistered contractor to submit a bid that is	S			
	authorized by Section 7029.1 of the Business and Professions Co	ode or by			
	Section 10164 or 20103.5 of the Public Contract Code, provided t	the			
	contractor is registered to perform public work pursuant to Section	n			
	1725.5 at the time the contract is awarded."				
	9.1. A Contractor's inadvertent error in listing a subcontractor who	o is			
	not registered pursuant to Labor Code section 1725.5 in a respon				
	solicitation shall not be grounds for filing a bid protest or grounds				
	for considering the bid non-responsive provided that any of the				
tes: ⊺ł	he Terms and Conditions of this Purchase Order are availab	le at http://sandiego	o.gov/purchasing/	SEE LA	
	IMPORTANT!				TOTAL
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	e prompt payments, PO # must appear on all shipme o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abov	nto and invoices	all invoices must be	1	





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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	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.				
	9.2. A Contract entered into with any Contractor or subcontractor in				
	violation of Labor Code section 1771.1(a) shall be subject to c				
	ancellation, provided that a Contract for public work shall not be unlaw	ful, void, or voidat	ble solely due to the		
	awarding body, Contractor, or any subcontractor to comply with the				
	requirements of section 1725.5 of this section.				
	9.3. By submitting a bid or proposal to the City, 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	I			
	Labor Code sections 1771.1 and 1725.5, and Contractor shall provide				
	proof of registration for themselves and all listed subcontractors to				
	the City at the time of bid or proposal due date or upon request.				
	10. Stop Order. For Contractor or its subcontractor(s) engaging in the				
	performance of any public work contract without having been registere	d			
	in violation of Labor Code sections 1725.5 or 1771.1, the Labor				
	Commissioner shall issue and serve a stop order prohibiting the use of				
	the unregistered Contractor or unregistered subcontractor(s) on ALL				
	public works until the unregistered Contractor or unregistered				
	subcontractor(s) is registered. Failure to observe a stop order is a				
	misdemeanor.				
	11. List of all Subcontractors. The City may ask Contractor for the mos	t			
	current list of subcontractors (regardless of tier), along with their	•			
	DIR registration numbers, utilized on this contract at any time during				
	performance of this contract, and Contractor shall provide the list				
	within ten (10) working days of the City's request. Additionally,				
	Contractor shall provide the City with a complete list of all				
	subcontractors utilized on this contract (regardless of tier), within				
	ten working days of the completion of the contract, along with their DIR	•			
	registration numbers. The City shall withhold final payment to				
	Contractor until at least 30 days after this information is provided to				
	the City.				
	12. Exemptions for Small Projects. There are limited exemptions for				
	installation, alteration, demolition, or repair work done on projects of				
	\$25,000 or less. The Contractor shall still comply with Labor Code				
	sections 1720 et. seq. The only recognized exemptions are listed below	A/*			
	12.1. Registration. Contractor will not be required to register with the	w.			
	DIR for small projects. (Labor Code section 1771.1).				
	12.2. Certified Payroll Records. The records required in Labor Code				
	section 1776 shall be required to be kept and submitted to the City of				
	San Diego, but will not be required to be submitted online with the DIR	•			
	directly. Contractor will need to keep those records for at least three				
	years following the completion of the contract. (Labor Code section				
	1771.4).				
	12.3. List of all Subcontractors. Contractor shall not be required to				
	hire only registered subcontractors and is exempt from submitting the				
	list of all subcontractors that is required in section 11 above. (Labor				
	Code section 1773.3).				
	B. Living Wages. This Contract is subject to the City's Living Wage	5 The			
	Ordinance (LWO), codified at SDMC sections 22.4201 through 22.424				
	LWO requires payment of minimum hourly wage rates and other benef	its			
	unless an exemption applies. SDMC section 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 wa	•			
	and health benefit rates are adjusted annually in accordance with SDN				
tes: T	he Terms and Conditions of this Purchase Order are available at	http://sandiego.	.gov/purchasing/	0== : :	AT B:
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	IMPORTANT!			FOR	TOTAL
	e prompt payments, PO # must appear on all shipments o Billing Contact person at Bill-To address listed above	and invalance	all invoices must be	-	
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Date: 09/29/2017

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ine#	Serv# Service Description	el.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	section 22.4220(b) to reflect the Consumer Price Index. Service				
	contracts, financial assistance agreements, and City facilities				
		1			
	require all of its subcontractors, sublessees, and concessionaires				
	subject to the LWO to comply with the LWO and all applicable regulations	Its must include this upware 1 addition. Contractor arge to to covered is on July of 0 destinations, sublessees, and concessionaires the LWO to comply with the LWO and all applicable regulations by the wompt from the LWO. For a determination amption. Contractor must complete the LWing Wage Ordinance in for 2-kmm/bin. It of 2-kmm/bin. It Wage Rate Applies. Contractor is required to pay the highest is a set of the there is the the			
	and rules.				
	1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC section				
		I			
	Application for Exemption.				
	C. Highest Wage Rate Applies. Contractor is required to pay the highest				
	applicable wage rate where more than one wage rate applies.				
tes: Th	e Terms and Conditions of this Purchase Order are available at http	o://sandiego.g	jov/purchasing/	· · · · · · · · · · · · · · · · · · ·	
			-	Line Item Total \$	185,707
	IMPORTANT!			Tax \$	
	prompt payments, PO # must appear on all shipments and Billing Contact person at Bill-To address listed above	d invoicos: c	all invoices must be	PO Total \$	185,707.
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