

City of San Diego **PURCHASE ORDER**

PO No. | 4500094580

Page 1 of 3 Date: 10/10/2017

Ship To:

City of San Diego Billing Contact for Delivery Address 2411 Dairy Mart Road San Diego, CA 92154

Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123

Billing Contact: Noraloyda Rivera

Telephone:

E-Mail:NMRIVERA@SANDIEGO.GOV

Vendor:

SoCal Pacific Construction Corp **DBA National Coating & Lining Co**

26713 Madison Ave Murrieta CA 92562-8906 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10027807 Telephone:951-674-1030-1E6Mail: Jessica@socal-pacific.com

E-Mail: TRadomyshels@sandiego.gov

ine#	Serv #	n ID/Description Service Description	Del.Date	Quantity/Ord U	OM Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 SBWRP - LINING	HYDROBLAST FLOOR	06/30/2018	39,800 EA	1.00 EA	USD 39,800.00
	floor. Hydroblast floor a		ete to			
	Department Contact: Ja	mes Massello (619)428-7322				
	WAGE REQUIREMENT	-S:				
	is entering into a contra or she is aware of the w with such provisions be A. PREVAILING WAGE 22.3019, construction, a work performed under t laws. For construction v exceeding \$25,000 and work performed under t contractor and its subcowage laws including, bu. This requirement is in a pursuant to San Diego I Contractor must determ classification of work (i.a and pay the highest of t applies to workers who 1. Compliance with Pre 1720 through 1861 of the subcontractors shall encontract are paid not le determined by the Direct Relations (DIR). This in preconstruction phases inspection and land sur 1.1. Copies of such pre the City and are availab request. Copies of the found at http://www.dir.contractor and its subcontractor and its subcontra	vailing rate of per diem wages are of le for inspection to any interested porevailing rate of per diem wages also a.gov/OPRL/DPreWageDetermination tractors shall post a copy of the podetermination at each job site and s	that he id shall comply all Code section intenance railing wage cumulatively different maintenance gisto, soon the revailing wage rough 22.4245. For each wage Rate), wing Wage Rates. For each wage rough 25.4245. For each wage rough 26.4245. For each wage rough 26.4245. For each wage rough 27.4245. For each wage rough 28.4245. For each wage rough 28.4245. For each wage rough 28.445. For each wage rough 28.455. For each wage rough 29.455. For each wage rough 29.455. For each wage rough 29.455. For each wage rate in to sections actor and its rork under this earn wages as Industrial esign and mited to, on file at earty on so may be tion.htm. For evailing			

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to 'Billing Contact person at Bill-To address listed above

SEE LAST PAGE FOR TOTAL



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ine#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
		e rates determined by the DIR refer to expiration da					
		d wage rate does not refer to a predetermined wage					
	•	er the expiration date, then the published rate of wag ect for the life of this Contract. If the published wage	•				
		a predetermined wage rate to become effective upo					
	expiration of the	he published wage rate and the predetermined wag	e rate is				
		e DIR, such predetermined wage rate shall become					
		e date following the expiration date and shall apply					
		n the same manner as if it had been published in sa the predetermined wage rate refers to one or more					
		iration dates with additional predetermined wage ra					
		on dates occur during the life of this Contract, each					
	•	edetermined wage rate shall apply to this Contract of					
		the expiration date of the previous wage rate. If the					
		redetermined wage rates expires during the life of the n wage rate shall apply to the balance of the Contra					
		or Violations. Contractor and its subcontractors shall					
		alifornia Labor Code section 1775 in the event a wo					
	•	the prevailing wage rate for the work or craft in whi	ch				
		employed. This shall be in addition to any other	004				
		nalties allowed under Labor Code sections 1720 – 1					
		cords. Contractor and its subcontractors shall comp or Code section 1776, which generally requires kee					
		oll records, verifying and certifying payroll records, a					
		available for inspection. Contractor shall require its					
		s to also comply with section 1776. Contractor and i					
		s shall submit weekly certified payroll records online					
	•	 -based Labor Compliance Program. Contractor is re s subcontractors submit certified payroll records to t 	•				
	•	or and their subcontractor(s) shall also furnish the	116				
	•	fied in Labor Code section 1776 directly to the Labo	r				
	Commissione	r in the manner required in Labor Code section 177	1.4.				
		s. Contractor and its subcontractors shall comply w					
		or Code sections 1777.5, 1777.6 and 1777.7 conce	rning the				
		and wages of apprentices. Contractor shall be held or the compliance of their subcontractors with section	ns				
		6 and 1777.7.					
	Working H	ours. Contractor and subcontractors shall comply w	ith				
		or Code sections 1810 through 1815, including but	not				
		estrict working hours on public works contracts to	l in				
	_	day and forty hours a week, unless all hours worked ours per day are compensated at not less than 1½ ti					
		pay; and (ii) specify penalties to be imposed on design					
		and subcontractors of \$25 per worker per day for ea					
		rks more than 8 hours per day and 40 hours per we	ek in				
		alifornia Labor Code sections1810 through 1815.					
		Provisions for Subcontracts. Contractor shall include py of the following provisions in any contract they e					
		pcontractor: California Labor Code sections 1771, 1					
		777.5, 1810, 1813, 1815, 1860 and 1861.	,				
		e Section 1861 Certification. Contractor in accordan	ce with				
		or Code section 3700 is required to secure the payr					
		of its employees and by signing this Contract,	tractor				
		I am aware of the provisions of Section 3700 of the	1 against				
		or Code which require every employer to be insured rkers' compensation or to undertake self-insurance					
		ith the provisions of that code, and I will comply with					
		ore commencing the performance of the work of this					
	Contract."						
		ppliance Program. The City has its own Labor Comp					
		orized in August 2011 by the DIR. The City will with tents when payroll records are delinquent or deeme					
		the City or other governmental entity, or it has bee					
		ter an investigation by the City or other government					
	entity that und	derpayment(s) have occurred. For questions or assis	stance,				
	•	t the City of San Diego's Equal Opportunity Contract t 619-236-6000.	eting				
otes: Th	•	Conditions of this Purchase Order are availab	le at http://sandiego	o.gov/purchasing/			
						SEE LAST PAGE	
IMPORTANT!					FOR TOTAL		
Angura	e nromnt nav	ments PO # must annear on all chinms	ents and invoices	· all invoices must be	. •	. • . / _	
-inodik	o Pilling Cont	ments, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abov	and involues 'e	, an involute illust be			



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
***	is subject to co contractor or s in a bid propos Public Contractor public Work, as currently regis: Section 1725.5 is not a violatic submit a bid th Professions Code, provided pursuant to Se 9.1 A Contra is not registere a solicitation si for considering following apply opening; (2) w subcontractor specified in La replaced by ar Code section 4 9.2 A contractiviolation of Lat cancellation, punlawful, void, body, contract of section 1725 9.3 By perform is certifying the on this public with Labor Code.	ct entered into with any contractor or subcontract or Code section 1771.1(a) shall be subject to rovided that a contract for public work shall not be or voidable solely due to the failure of the award or, or any subcontractor to comply with the requision. So of this section. In the provided in this purchase order, Count he or she has verified that all subcontractors us works project are registered with the DIR in compile sections 1771.1 and 1725.5, and Contractor sation to the City upon request.	R. A isted of the of the of tract for s to .(a), "[i]t o ss and Contract ork " who sponse to onds on fee or is ontract tor in one ling rements ontractor ssed oliance		Conv Factor	
2	FY18 MOD PO box floors at S From 7/1/17 to	6/30/18 ontact: James Massello (619)428-7322	06/30/2018 r 24' x 1'8" launder	8,000 EA	1.00 EA	USD 8,000.00
Notes: Th	ne Terms and C	onditions of this Purchase Order are availa	able at http://sandiego.	.gov/purchasing/	Line Item Total \$	6 47,800.0
		IMPORTANT!			Tax \$	