



City of San Diego PURCHASE ORDER

PO No. **4500095022**

Date: 10/23/2017 Page 1 of 6

Ship To: City of San Diego Billing Contact for Delivery Address 2484 Grove Ave 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: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Telephone: 858-974-6800 E-Mail: ar@hawthornecat.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@san-diego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PS 64 - CATERPILLAR CERT TECH FY18 PS 64 - Cost for as-needed Caterpillar Cert Tech. From 07/01/17 to 06/30/18. Contract #4600002451, Line 12. Department Contact: John Michener (619)221-8750	06/30/2018	16 EA	126.00 EA	USD 2,016.00
2		FY18 PS 64 - OIL FILTER FY18 PS 64 - Oil Filter, No 1R-0726. From 07/01/17 to 06/30/18. Contract #4600002451, Line 21 Department Contact: John Michener (619)221-8750	06/30/2018	6 EA	34.99 EA	USD 209.94
3		FY18 PS 64 - FILTER ELEMENT FY18 PS 64 - Filter Element, No 1R-0756. From 07/01/17 to 06/30/18. Contract #4600002451, Line 23. Department Contact: John Michener (619)221-8750	06/30/2018	10 EA	21.92 EA	USD 219.20
4		FY18 PS 64 - MISC PARTS FY18 PS 64 - Misc Part, Engine Oil, 12W/40W. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41. Department Contact: John Michener (619)221-8750	06/30/2018	3,840 EA	1.00 EA	USD 3,840.00
5		FY18 PS 64 - MISC PARTS FY18 PS 64 - Misc Part, For Engine Part & Service as needed. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41. Department Contact: John Michener (619)221-8750	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
6		FY18 PS 65 - CERT TECH	06/30/2018	8 EA	126.00 EA	USD 1,008.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
<p align="center">IMPORTANT!</p> <p>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</p>	



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		FY18 PS 65 - Cost for as-needed Caterpillar Cert Tech. From 07/01/17 to 06/30/18. Contract #4600002451, Line 12. Department Contact: John Michener (619)221-8750				
7		FY18 PS 65 - OIL FILTER FY18 PS 65 - Oil Filter, No 1R-0726. From 07/01/17 to 06/30/18. Contract #4600002451, Line 21. Department Contact: John Michener (619)221-8750	06/30/2018	3 EA	34.99 EA	USD 104.97
8		FY18 PS 65 - FILTER ELEMENT FY18 PS 65 - Filter Element, No 1R-0756. From 07/01/17 to 06/30/18. Contract #4600002451, Line 23. Department Contact: John Michener (619)221-8750	06/30/2018	5 EA	21.92 EA	USD 109.60
9		FY18 PS 65 - MISC PARTS FY18 PS 65 - Misc Part, Engine Oil, 15W/40W. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41. Department Contact: John Michener (619)221-8750	06/30/2018	1,920 EA	1.00 EA	USD 1,920.00
10		FY18 PS 65 - MISC PARTS FY18 PS 65 - Misc Part, For Engine Part & Service as needed. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41. Department Contact: John Michener (619)221-8750	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
11		FY18 PENASQUITOS - CERT TECH FY18 PENASQUITOS PS - Cost for as-needed Caterpillar Cert Tech. From 07/01/17 to 06/30/18. Contract #4600002451, Line 12. Department Contact: John Michener (619)221-8750	06/30/2018	8 EA	126.00 EA	USD 1,008.00
12		FY18 PENASQUITOS - OIL FILTER FY18 PENASQUITOS PS - Oil Filter, No 1R-0726. From 07/01/17 to 06/30/18. Contract #4600002451, Line 21. Department Contact: John Michener (619)221-8750	06/30/2018	3 EA	34.99 EA	USD 104.97
13		FY18 PENASQUITOS -FILTER ELEMENT FY18 PENASQUITOS PS - Filter Element, No 1R-0756. From 07/01/17 to 06/30/18. Contract #4600002451, Line 23. Department Contact: John Michener (619)221-8750	06/30/2018	5 EA	21.92 EA	USD 109.60

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		FY18 PENASQUITOS - MISC PARTS	06/30/2018	1,920 EA	1.00 EA	USD 1,920.00
		FY18 PENASQUITOS PS - Misc Part, Engine Oil, 15W/40W. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41. Department Contact: John Michener (619)221-8750				
15		FY18 PENASQUITOS - MISC PARTS	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
		FY18 PENASQUITOS PS - Misc Part, For Engine Part & Services as needed. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41. Department Contact: John Michener (619)221-8750				
16		FY18 PS 1 - CATERPILLAR CERT TECH	06/30/2018	16 EA	126.00 EA	USD 2,016.00
		FY18 PS 1 - Cost for as-needed Caterpillar Cert Tech. From 07/01/17 to 06/30/18. Contract #4600002451, Line 12. Department Contact: John Michener (619)221-8750 Item completely delivered				
17		FY18 PS 1 - OIL FILTER	06/30/2018	6 EA	34.99 EA	USD 209.94
		FY18 PS 1 - Oil Filter, No 1R-0726. From 07/01/17 to 06/30/18. Contract #4600002451, Line 21. Department Contact: John Michener (619)221-8750 Item completely delivered				
18		FY18 PS 1 - FILTER ELEMENT	06/30/2018	10 EA	21.92 EA	USD 219.20
		FY18 PS 1 - Filter Element, No 1R-0756. From 07/01/17 to 06/30/18. Contract #4600002451, Line 23. Department Contact: John Michener (619)221-8750 Item completely delivered				
19		FY18 PS 1 - MISC PARTS	06/30/2018	3,840 EA	1.00 EA	USD 3,840.00
		FY18 PS 1 - Misc Part, Engine Oil, 15W/40W. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41. Department Contact: John Michener (619)221-8750 Item completely delivered				
20		FY18 PS 1 - MISC PARTS	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
		FY18 PS 1 - Misc Part, For Engine Part and Services as needed. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41. Department Contact: John Michener (619)221-8750 Item completely delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
21		FY18 OTAY PS - CERT TECH FY18 OTAY PS - Cost for as-needed Caterpillar Cert Tech. From 07/01/17 to 06/30/18. Contract #4600002451, Line 12. Department Contact: John Michener (619)221-8750	06/30/2018	8 EA	126.00 EA	USD 1,008.00
22		FY18 OTAY PS - MISC PARTS FY18 OTAY PS - Misc Part, For Engine Part and Services as needed. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41. Department Contact: John Michener (619)221-8750	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
23		FY18 GROVE PS - CERT TECH FY18 GAPS PS - Cost for as-needed Caterpillar Cert Tech. From 07/01/17 to 06/30/18. Contract #4600002451, Line 12. Department Contact: John Michener (619)221-8750	06/30/2018	8 EA	126.00 EA	USD 1,008.00
24		FY18 GROVE PS - MISC PARTS FY18 GAPS PS - Misc Part, For Engine Part and Services as needed. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41. Department Contact: John Michener (619)221-8750 Item completely delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
Notes:	PREVAILING WAGES. Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, the bidder 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 22.4201 through 22.4245. Bidder must determine which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rate or Living Wage Rate), 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 sections 1720 through 1861 of the California Labor Code, the bidder and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and 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 be found at www.dir.ca.gov/OPRL/DPreWageDetermination.htm . Bidder and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to					
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	<p>any interested party upon request.</p> <p>1.2. The wage rates determined by the DIR refer to expiration dates. 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 publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, 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.</p> <p>2. Penalties for Violations. Bidder and its subcontractors shall comply with California Labor Code section 1775 in the event a worker 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 – 1861.</p> <p>3. Payroll Records. Bidder and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Bidder shall require its subcontractors to also comply with section 1776. Bidder and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Bidder is responsible for ensuring its subcontractors submit certified payroll records to the City. Contractor and their subcontractor 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.</p> <p>4. Apprentices. Bidder and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Bidder shall be held responsible for their compliance as well as the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.</p> <p>5. Working Hours. Bidder and subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unworked in 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 sections 1810 through 1815.</p> <p>6. Required Provisions for Subcontracts. Bidder 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, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.</p> <p>7. Labor Code Section 1861 Certification. Bidder in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, bidder 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 provisions before commencing the performance of the work of this Contract."</p>				
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	<p>8. Labor Compliance Program. The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold 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 entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000.</p> <p>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 in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract 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 and Professions Code or by Section 10164 or 2103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded."</p> <p>9.1 A Contractor's inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in a response to 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 specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered contractor pursuant to Public Contract Code section 4107.</p> <p>9.2 A contract entered into with any contractor or subcontractor 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 awarding body, contractor, or any subcontractor to comply with the requirements of section 1725.5 of this section.</p> <p>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 Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of subcontractor registration to the City upon request.</p>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	65,871.42
IMPORTANT!				Tax \$	0.00
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				PO Total \$	65,871.42