

PO No. 4500095151

Date: 10/27/2017 Page 1 of 9

Ship To:

City of San Diego Billing Contact for Delivery Address 5240 Convoy St San Diego, Ca 92111 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Andrea Zamudio

Telephone:

E-Mail: AZAMUDIO@SANDIEGO.GOV

Vendor: Eutek Systems Inc

dba Hydro International 2925 NW Aloclek Dr Ste 140 Hillsboro OR 97124-7523 Terms:

within 30 days Due net

Delivery Terms:

FOB FOB DESTINATION

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10013021 Telephone:503-615-8130 E-Mail: grawson@hydro-int.com

E-Mail: TRadomyshels@sandiego.gov

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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro	c UoM tor	Exter	nded Price
1	FY18 MBC- Eute	k Systems GS1296BELTK	06/30/2018	2 EA	7418.00	EA	USD	14,836.00
		vide parts for manufacturer Eutek Systems 12' Belt for 2yd3 GS with 96" Clarifier						
	From 7/1/17 to 6	/30/18						
	Department Con	tact: Michelle Moran (858)614-5817						
	Non-Deductib	ole Tax					USD	1,149.79
***	Item completely	delivered						
2	FY18 MBC- GS83	313/12-B Scraper	06/30/2018	2 EA	210.00	EA	USD	420.00
	FY18 MBC- GS8	313/12-B Scraper; Internal 1/4' HDPE;12' Belt						
	From 7/1/17 to 6	/30/18						
	Department Con	tact: Michelle Moran (858)614-5817						
	Non-Deductib	ole Tax					USD	32.55
***	Item completely of	delivered						
3	FY18 MBC- A034	111-200 Scraper	06/30/2018	2 EA	55.20	EA	USD	110.40
	FY18 MBC- A03-	411-200 Scrapper; Headroll 12', 1/4" HDPE						
	From 7/1/17 to 6	/30/18						
	Department Con	tact: Michelle Moran (858)614-5817						
	Non-Deductil	ole Tax					USD	8.55
***	Item completely	delivered						
4	FY18 MBC- GS83	311-12 Liner	06/30/2018	2 EA	316.30	EA	USD	632.60
	FY18 MBC- GS8	311-12 Liner, GS Trailroll Retainer 12"						
Notes: T	he Terms and Co	nditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE	I A 9	2T E	
		IMPORTANT!					TOT	
To coo	prompt =		nonto and involat-	all invoices asset !		אי	101	AL
directed	to <i>Billing</i> Conta	ients, PO # must appear on all shipr ct person at <i>Bill-To</i> address listed ab	nents and invoices; ove	all invoices must be				



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Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM			Extend	led Price
From 7/1/17 to 6/30/18						
Department Contact: Michelle Moran (858)614-5817						
Non-Deductible Tax					USD	49.03
Item completely delivered						
FY18 MBC- GS8321-2 Retainer Liner	06/30/2018	2 EA	316.30	EA	USD	632.60
FY18 MBC- GS8321-2 Retainer Liner, Head roll						
From 7/1/17 to 6/30/18						
Department Contact: Michelle Moran (858)614-5817						
Non-Deductible Tax					USD	49.03
Item completely delivered						
FY18 MBC- GS8314-3A Filler Skirt	06/30/2018	4 EA	99.00	ĒΑ	USD	396.00
FY18 MBC- GS8314-3A Filler Skirt, Grit Snail						
From 7/1/17 to 6/30/18						
Department Contact: Michelle Moran (858)614-5817						
Non-Deductible Tax					USD	30.69
Item completely delivered						
FY18 MBC- GS8314-3B Drip Skirt	06/30/2018	4 EA	99.00 E	ĒΑ	USD	396.00
FY18 MBC- GS8314-3B Drip Skirt, Grit Snail						
From 7/1/17 to 6/30/18						
Department Contact: Michelle Moran (858)614-5817						
Non-Deductible Tax					USD	30.69
Item completely delivered						
FY18 MBC- GS8323-2A-DS Side Skirt	06/30/2018	4 EA	112.70	EA	USD	450.80
FY18 MBC- GS8323-2A-DS Side Skirt, G/S Headroll Drive Side	de					
From 7/1/17 to 6/30/18						
					USD	34.94
Item completely delivered						
FY18 MBC- GS8323-2A-NDS Side Skirt	06/30/2018	4 EA	112.70	EA	USD	450.80
FY18 MBC- GS8323-2A-NDS Side Skirt. Headroll Non Drive S	Side					
	able at http://sandiego	.gov/purchasing/	055		OT 5	
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e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab				T		AL
	From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8321-2 Retainer Liner FY18 MBC- GS8321-2 Retainer Liner, Head roll From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8314-3A Filler Skirt FY18 MBC- GS8314-3A Filler Skirt, Grit Snail From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8314-3B Drip Skirt FY18 MBC- GS8314-3B Drip Skirt FY18 MBC- GS8314-3B Drip Skirt, Grit Snail From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8323-2A-DS Side Skirt FY18 MBC- GS8323-2A-DS Side Skirt, G/S Headroll Drive Side From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8323-2A-NDS Side Skirt FY18 MBC- GS8323-2A-NDS Side Skirt, Headroll Non Drive Strom 7/1/17 to 6/30/18	From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8321-2 Retainer Liner FY18 MBC- GS8321-2 Retainer Liner, Head roll From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8314-3A Filler Skirt FY18 MBC- GS8314-3A Filler Skirt, Grit Snail From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8314-3B Drip Skirt FY18 MBC- GS8314-3B Drip Skirt FY18 MBC- GS8314-3B Drip Skirt FY18 MBC- GS8314-3B Drip Skirt, Grit Snail From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8323-2A-DS Side Skirt FY18 MBC- GS8323-2A-DS Side Skirt FY18 MBC- GS8323-2A-DS Side Skirt, G/S Headroll Drive Side From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8323-2A-NDS Side Skirt, Headroll Non Drive Side From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered	From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8321-2 Retainer Liner 06/30/2018 2 EA FY18 MBC- GS8321-2 Retainer Liner, Head roll From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8314-3A Filler Skirt 06/30/2018 4 EA FY18 MBC- GS8314-3A Filler Skirt, Grit Snail From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8314-3B Drip Skirt 06/30/2018 4 EA FY18 MBC- GS8314-3B Drip Skirt, Grit Snail From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8323-2A-DS Side Skirt 06/30/2018 4 EA FY18 MBC- GS8323-2A-DS Side Skirt, G/S Headroll Drive Side From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8323-2A-DS Side Skirt, G/S Headroll Drive Side From 7/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered FY18 MBC- GS8323-2A-NDS Side Skirt, Headroll Non Drive Side From 7/1/17 to 6/30/18 FY18 MBC- GS8323-2A-NDS Side Skirt, Headroll Non Drive Side From 7/1/17 to 6/30/18	Service Service Description Conv Factor From 77/1/17 to 6/30/18 Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered	Service Service Description	Servit



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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
***	Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered				USD	34.94
10	FY18 MBC- GS8307-4-12/48 Liner	06/30/2018	2 EA	700.00 EA	USD	1,400.00
	FY18 MBC- GS8307-4-12/48 Liner, GS Drain Side 12" 2yd3/Hr	GS,48" Clarifi				
	From 7/1/17 to 6/30/18					
	Department Contact: Michelle Moran (858)614-5817					
	Non-Deductible Tax				USD	108.50
***	Item completely delivered					
11	FY18 MBC- GS8307-5-12/48 Liner, GS Non	06/30/2018	2 EA	700.00 EA	USD	1,400.00
	FY18 MBC- GS8307-5-12/48 Liner, GS Non Drn Side 2yd3/Hr Clarif	SS wih 48"				
	From 7/1/17 to 6/30/18					
	Department Contact: Michelle Moran (858)614-5817					
	Non-Deductible Tax				USD	108.50
***	Item completely delivered					
12	FY18 MBC- GS8307-6-12/48 Liner, Grit	06/30/2018	2 EA	380.00 EA	USD	760.00
	FY18 MBC- GS8307-6-12/48 Liner, Grit Snail Bottom 2yd3/Hr G Clarifi	S with 48"				
	From 7/1/17 to 6/30/18					
	Department Contact: Michelle Moran (858)614-5817					
	Non-Deductible Tax				USD	58.90
***	Item completely delivered					
13	FY18 MBC- 40A70 Spocket 70 Tooth Bored	06/30/2018	2 EA	128.00 EA	USD	256.00
	FY18 MBC- 40A70 Spocket 70 Tooth Bored & Fed for TTA-50					
	From 7/1/17 to 6/30/18					
	Department Contact: Michelle Moran (858)614-5817					
	Non-Deductible Tax				USD	19.84
***	Item completely delivered					
14	FY18 MBC- 40B151.25 Sprocket; Martin	06/30/2018	2 EA	21.44 EA	USD	42.88
	FY18 MBC- 40B151.25 Sprocket; Martin 15 Tth 1 1/4" Bore; 1/4	" KW SS				
Notes: Th	e Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE L	 Λςτ	
	IMPORTANT!				431 101	
To ensure		ents and invoices:	all invoices must be		10	AL
directed to	e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ve	a mroioco must be			



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Cony Fac	c Uom tor	Exten	ded Price
	From 7/1/17 to 6/30/18						
	Department Contact: Michelle Moran (858)614-5817						
	Non-Deductible Tax					USD	3.3
***	Item completely delivered						
15	FY18 MBC- 96019 Dodge Torque Tamer	06/30/2018	2 EA	368.66	EA	USD	737.3
	FY18 MBC- 96019 Dodge Torque Tamer; #50 x 1 1/4"						
	From 7/1/17 to 6/30/18						
	Department Contact: Michelle Moran (858)614-5817						
	Non-Deductible Tax					USD	57.1
***	Item completely delivered						
16	FY18 MBC- 96063 Bushing; Torque Tamer	06/30/2018	2 EA	15.38	EA	USD	30.70
	FY18 MBC- 96063 Bushing; Torque Tamer; Dodge #50 x 1/4"						
	From 7/1/17 to 6/30/18						
	Department Contact: Michelle Moran (858)614-5817						
	Non-Deductible Tax					USD	2.3
***	Item completely delivered						
17	FY18 MBC- 40-CHAIN10FT Chain; 40# w/conn	06/30/2018	2 EA	21.44	EA	USD	42.8
	FY18 MBC- 40-CHAIN10FT Chaine;40# w/Connection Link						
	From 7/1/17 to 6/30/18						
	Department Contact: Michelle Moran (858)614-5817						
	Non-Deductible Tax					USD	3.3
***	Item completely delivered						
18	FY18 MBC- 124206 Bearing; Ddge Flnge	06/30/2018	4 EA	117.15	EA	USD	468.60
	FY18 MBC- 124206 Bearing; Ddge FInge 1-1/4"; F4BSC104 HI	-VOL Ball					
	From 7/1/17 to 6/30/18						
	Department Contact: Michelle Moran (858)614-5817						
	Non-Deductible Tax					USD	36.3
***	Item completely delivered						
19	FY18 MBC- A03204-001 Gasket	06/30/2018	8 EA	9.95	EA	USD	79.6
	FY18 MBC- A03204-001 Gasket; Tailroll Flang Bearing						
	From 7/1/17 to 6/30/18						
Notes: T	l he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE	Ι Λ	CT I	PAGE
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	re prompt payments, PO # must appear on all shipm to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo				ノベ	101	AL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	n Exter	ided Price
****	Department Contact: Michelle Moran (858)614-5817 Non-Deductible Tax Item completely delivered				USD	6.18
20	FY18 MBC- 123830 Bearing; Dodge 1/2"	06/30/2018	4 EA	65.44 EA	USD	261.76
	FY18 MBC- 123830 Bearing; Dodge 1/2" SC Pillow Block					
	From 7/1/17 to 6/30/18					
	Department Contact: Michelle Moran (858)614-5817					
***	Non-Deductible Tax Item completely delivered				USD	20.29
21	FY18 MBC- 123810 Bearing; Dodge 1 1/4"	06/30/2018	4 EA	117.15 EA	USD	468.60
	FY18 MBC- 123810 Bearing; Dodge 1 1/4" SC Pillow Block					
	From 7/1/17 to 6/30/18					
	Department Contact: Michelle Moran (858)614-5817					
	Non-Deductible Tax				USD	36.32
***	Item completely delivered					
22	FY18 MBC- B106X1.25 Bushing	06/30/2018	4 EA	67.41 EA	USD	269.64
	FY18 MBC- B106X1.25 Bushing; B-loc 1 1/4" with Socket Head	d Cap Screws				
	From 7/1/17 to 6/30/18					
	Department Contact: Michelle Moran (858)614-5817					
	Non-Deductible Tax				USD	20.90
***	Item completely delivered					
23	FY18 MBC- GS8324L Tailroll (Lagged)	06/30/2018	2 EA	3015.00 EA	USD	6,030.00
	FY18 MBC- GS8324L Tailroll (lagged)					
	From 7/1/17 to 6/30/18					
	Department Contact: Michelle Moran (858)614-5817					
	Non-Deductible Tax				USD	467.33
***	Item completely delivered					
24	FY18 MBC- GS8323 Headroll (Lagged)	06/30/2018	2 EA	3015.00 EA	USD	6,030.00
	FY18 MBC- GS8323 Headroll (lagged)					
	From 7/1/17 to 6/30/18					
Notes: Th	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	o.gov/purchasing/	OFF I	ACT	
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Γο engur	e prompt payments, PO # must appear on all shipn o Billing Contact person at Bill-To address listed abo	nents and invoices:	all invoices must be	_		76



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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
	Department Contact: Michelle Moran (858)614-5817					
	Non-Deductible Tax				USD	467.33
***	Item completely delivered					
25	FY18 MBC- 8694K74 Sponge Rbr	06/30/2018	1 EA	40.80 EA	USD	40.80
	FY18 MBC- 8694K74 Sponge Rbr Strip 3/16" X 2" X 50'lg Neop	rne/EPDM/SBR				
	From 7/1/17 to 6/30/18					
	Department Contact: Michelle Moran (858)614-5817					
	Non-Deductible Tax				USD	3.16
****	Item completely delivered					
26	Freight/Shipping	06/30/2018	700 EA	1.00 EA	USD	700.00
	Freight/Shipping \$700.00					
	Department Contact: Michelle Moran (858)614-5817					
	Non-Deductible Tax				USD	54.25
***	Item partially delivered					
27	FY18 MOD PO#4500095151 MBC- Provide serv	06/30/2018	3,700 EA	1.00 EA	USD	3,700.00
	FY18 MOD PO#4500095151- Provide service for manufacturer (Onsite) from 7/1/17 to 6/30/18 Department Contact: Michelle Moran 858-614-5817	Eutek Systems				
Notes:	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED	ON OR AFTER JANUAI	RY 1, 2015			
	By performing the services detailed in this purchase order, Cont is entering into a contract with the City. Contractor certifies that					
	or she is aware of the wage provisions described herein and sha					
	with such provisions before commencing services.					
	 A. PREVAILING WAGES. Pursuant to San Diego Municipal Coc 22.3019, construction, alteration, demolition, repair and mainten 					
	work performed under this Contract is subject to State prevailing					
	laws. For construction work performed under this Contract cumu					
	exceeding \$25,000 and for alteration, demolition, repair and mai work performed under this Contract cumulatively exceeding \$15					
	Contractor and its subcontractors shall comply with State prevail					
	wage laws including, but not limited to, the requirements listed b					
	This requirement is in addition to the requirement to pay Living \ pursuant to San Diego Municipal Code sections 22.4201 through	•				
	Contractor must determine which per diem rate is highest for ea					
	classification of work (i.e. Prevailing Wage Rate or Living Wage	•				
	and pay the highest of the two rates to their employees. Living applies to workers who are not subject to Prevailing Wage Rate:	-				
	Compliance with Prevailing Wage Requirements. Pursuant to					
	1720 through 1861 of the California Labor Code, Contractor and					
	subcontractors shall ensure that all workers who perform work u Contract are paid not less than the prevailing rate of per diem w					
Notes: T	Line Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE LA	CT I	
	IMPORTANT!			FOR		
Ţo eņsur	re prompt payments, PO # must appear on all shipm to Billing Contact person at Bill-To address listed abo	ents and invoices;	all invoices must be	FUK	101	ΛL
directed 1	to Billing Contact person at Bill-10 address listed abo	ve				



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ine#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description determined by the Director of the California Department of Industria	ıl		Conv Factor	
	Relations (DIR). This includes work performed during the design ar				
	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 of San Diego's Equal Opportunity Contracting Department and				
	available for inspection to any interested party on request. Copies of				
	the prevailing rate of per diem wages also may be found at				
	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contrac	tor 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	e to			
	any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration dates	s. If			
	the published wage rate does not refer to a predetermined wage ra				
	be paid after the expiration date, then the published rate of wage sh				
	be in effect for the life of this Contract. If the published wage rate				
	refers to a predetermined wage rate to become effective upon expire	ration			
	of the published wage rate and the predetermined wage rate is on f				
	with the DIR, such predetermined wage rate shall become effective				
	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				
	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 predetermine				
	wage rate shall apply to this Contract on the date following the e	·u			
	xpiration date of the previous wage rate. If the last of such predeter	mined ware rates	expires during the life		
	such wage rate shall apply to the balance of the Contract.	illilled wage rates	expires during the life		
	Penalties for Violations. Contractor and its subcontractors shall				
	comply with California Labor Code section 1775 in the event a work	or 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	ı			
		21			
	applicable penalties allowed under Labor Code sections 1720 – 186				
	Payroll Records. Contractor and its subcontractors shall comply Colifornia Labor Code section 1776, which generally requires keeps				
	California Labor Code section 1776, which generally requires keepi	-			
	accurate payroll records, verifying and certifying payroll records, an	u			
	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 v				
	the City's web-based Labor Compliance Program. Contractor is res	•			
	for ensuring its subcontractors submit certified payroll records to the				
	City. Contractor and its subcontractors shall also furnish the records				
	specified in Labor Code section 1776 directly to the Labor Commission the manner required in Labor Code section 1774.4	sioner			
	in the manner required in Labor Code section 1771.4.				
	4. Apprentices. Contractor and its subcontractors shall comply with	in a dia a			
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concern	ing the			
	employment and wages of apprentices. Contractor shall be held				
	responsible for their compliance as well as the compliance of their				
	subcontractors with sections 1777.5, 1777.6 and 1777.7.	.tal.			
	5. Working Hours. Contractor and its subcontractors shall comply w				
	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				
	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 each	-			
	the worker works more than 8 hours per day and 40 hours per weel	k in			
	violation of California Labor Code sections1810 through 1815.				
	Required Provisions for Subcontracts. Contractor shall include at				
	minimum a copy of the following provisions in any contract they ent	er			
tes: Th	he Terms and Conditions of this Purchase Order are available	at http://sandieg	o.gov/purchasing/	SEE LA	ST PAG
	IMPORTANTI				
	IMPORTANT!			FUB.	TOTAL

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



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ne#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	into with a subcontractor: California Labor Code sections 1771, 177	71.1,		OUTVI detoi	
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordance	with			
	California Labor Code section 3700 is required to secure the payme				
	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 withhouse the street and the street	ola			
	contract payments when payroll records are delinquent or deemed				
	inadequate by the City or other governmental entity, or it has been	1			
	established after an investigation by the City or other governmental				
	entity that underpayment(s) have occurred. For questions or assistant				
	please contact the City of San Diego's Equal Opportunity Contraction	ng			
	Department at 619-236-6000.	roject			
	Subject to compliance monitoring and enforcement by the DIR. A	-			
	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 enter into any contract for public work, as				
	defined in this chapter of the Labor Code unless currently registere				
	and qualified to perform the work pursuant to Section 1725.5. In	u			
	accordance with Labor Code section 1771.1.(a), "[i]t is not a violation	on.			
	of this section for an unregistered contractor to submit a bid that is	JII			
	authorized by Section 7029.1 of the Business and Professions Cod	le or by			
	Section 10164 or 20103.5 of the Public Contract Code, provided the				
	contractor is registered to perform public work pursuant to Section	C			
	1725.5 at the time the contract is awarded."				
	9.1. A Contractor's inadvertent error in listing a subcontractor who i	s			
	not registered pursuant to Labor Code section 1725.5 in a response				
	solicitation shall not be grounds for filing a bid protest or grounds	0 10 u			
	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	1			
	violation of Labor Code section 1771.1(a) shall be subject to c				
	ancellation, provided that a Contract for public work shall not be un	lawful, void, or void	able 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	ı			
	this public works project are registered with the DIR in compliance	with			
	Labor Code sections 1771.1 and 1725.5, and Contractor shall prov	ide			
	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 t	he			
	performance of any public work contract without having been regist	ered			
- 1	in violation of Labor Code sections 1725.5 or 1771.1, the Labor				
	Commissioner shall issue and serve a stop order prohibiting the us	e of			
	3	I			
	the unregistered Contractor or unregistered subcontractor(s) on AL	. L			
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	the unregistered Contractor or unregistered subcontractor(s) on AL public works until the unregistered Contractor or unregistered	at http://sandieg			ST PAGI



PO No. 4500095151

Date: 10/27/2017

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ine#		el.Date	Quantity/Ord UoM		Extended Price
	Serv# Service Description		-	Conv Factor	
	• •				
	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				
	•				
	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).				
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	Contractor to fill out and file a living wage certification with the				
	City Manager within thirty (30) days of Award of the Contract. LWO wage				
	and health benefit rates are adjusted annually in accordance with SDMC				
	section 22.4220(b) to reflect the Consumer Price Index. Service				
	contracts, financial assistance agreements, and City facilities				
	agreements must include this upward adjustment of wage rates to covere	d			
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	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.				
otes: Th	ne Terms and Conditions of this Purchase Order are available at htt	p://sandiego	.gov/purchasing/		
				Line Item Total \$	41,044.
	IMPORTANTI			Tax \$,
	contractor(s) is registered. Failure to observe a stop order is a sidemeanor. List of all Subcontractors. The City may ask Contractor for the most renef list of subcontractors (regardless of tier), along with their R registration numbers, utilized on this contract at any time during formance of this contract, and Contractor shall provide the list in the Int (10) working days of the City's request. Additionally, intractor shall provide the City with a complete list of all bocontractors utilized on this contract (regardless of ter), within working days of the Completion of the contract, along with their DIR jistration numbers. The City shall withhold final payment to intractor until at least 30 days after this information is provided to City. Exemptions for Small Projects. There are limited exemptions for tallation, alteration, demolition, or repair work done on projects of Sp.000 or less. The Contractor will not be required to register with the R for small projects. (Labor Contractor will not be required to register with the R for small projects. (Labor Code section 1774.1). 2. Centified Payoril Records. The records required in Labor Code cition 1776 shall be required to be submitted online with the DIR sectly. Contractor will need to keep those records for at least three are following the completion of the contractor shall not be required to the submitted to the City of no liego, but will not be required to be submitted to the City of no liego, but will not be required to be submitted to the City of no liego, but will not be required to see such mitted on the DIR sectly. Contractor will need to keep those records for at least three are following the completion of the contract. (Labor Code section 171.4). 3. List of all Subcontractors shall section 11 above. (Labor de section 173.3). Living Wages. This Contract is subject to the City's Living Wage and the contract of the contract of the contract of the City of Labor de section 173.3. Living Wages. This Contract is subject to the City's Living Wage Contract			_,-3	
eņsure	e prompt payments, PO # must appear on all shipments ar o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	d invoices;	all invoices must be	PO Total \$	43,938.
with the	Dilling Contact Derson at <i>Bili-10</i> address listed above				-,- 3