

## City of San Diego PURCHASE ORDER

PO No. 4500095266

Date: 10/31/2017 Page 1 of 3

Ship To:

City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Noraloyda Rivera

Telephone:

E-Mail:NMRIVERA@SANDIEGO.GOV

Vendor: Pacific Technical Electrical Svs

dba Pactectric Services 4877 Narragansett Ave San Diego CA 92107-3104 Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

Vendor ID: 10025531 Telephone:619-717-1806 E-Mail: mikel@pactectric.com

E-Mail: RFalcon@sandiego.gov

Line#	Serv#	em ID/Description Service Description	Del.Date	Quantity/Ord UoN	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 GUF - TECHNIC	CAL SERVICES	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00
	controls in an emerge	ed, technical services to Switchgear and ency, repairs or upgrade at the Gas Utiliza 07/01/17 to 06/30/18.	•			
	Department Contact:	Shawn Lee (619)221-8749				
	Update insurance and		•	RY 1, 2015		
	Update insurance and business tax as required. WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015  By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services.  A. 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 contractor 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 22.4201through 22.4245. Contractor must determine which per diem rate is highest for each classification of work (i.e. Prevailing Wage Rate or Living Wage applies to workers who are not subject to Prevailing Wage Rates, 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 Contractor 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 availab					
		ir.ca.gov/OPRL/DPreWageDetermination ocontractors shall post a copy of the prev	ailing ailing			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**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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eight hours a day and forty hours a week, unless all hours worked 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 sections1810 through 1815.  6. Required Provisions for Subcontracts. Contractor shall include at a minimum a copy of the following provisions in any contractor they enter into with a subcontractor. California Labor Code sections 1771, 1771.1, 1775, 1776, 17775, 1810, 1813, 1815, 1866 and 1861.  7. Labor Code Section 1861 Certification. Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor 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.  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 are in investigation by the City or other governmental entity are investigation by the City or other governmental entity or ot		California Labo	r Code sections 1810 through 1815, including but	not			
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## City of San Diego PURCHASE ORDER

PO No. 4500095266

Date: 10/31/2017

Page 3 of 3

Department at 61-2/36-6/100.  B. Contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DR. A contractor or subcontractors what not be qualified to bid on the island contractor or subcontractors which all not be greated to be did not be listed being the contractor of the contractor of the public work, as defined in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant to Section 1725.6. In accordance with Labor Code section 1721. (10, 11), the submits a bid that is authorized by Section 7024. If the Business and Professions Code or by Section 1014 or 2013 of the Public Contract Code, provided the contractor is registered and perform public work.  9.1 A Contractor's insolvention 1014 or 2013 of the Public Contract Code, provided the contractor is registered to perform public work.  9.1 A Contractor's insolvention 1014 or 2013 of the Public Contract Code, provided the contractor is registered to a solicitation shall not be grounded for the contractor to registered pursuant to Labor Code section 1726. or a response to a solicitation shall not be grounded for the public Contract Code, provided the contractor is registered and has paid the penalty registration for posting (2) within twenty-on horse to 127.5 or (10) the subcontractor is registered by another registered and has paid the penalty registration for section 172.5 of the subcontractor is registered by another registered contractor pursuant to Public Contract Contractor or 122.5 or (10) the subcontractor is registered by another registered contractor pursuant to Public Contract Contractor or any subcontractor to comply with the registered to contractor or any subcontractor to comply with the registered to contract or any subcontractor or any subcontractor to used the public contractor or any subcontractor to comply with the registered to 127.5 or (10) the subcontractor used to 127.5 or (10) the subcontractor used to 127.5 or (10) the subco	Line#	Sorv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
Line Item Total \$ 50,000.	***	9. Contractor is subject to co contractor or s in a bid propose Public Contractor public Contractor of the contract of the con	and Subcontractor Registration Requirements. This impliance monitoring and enforcement by the DIR. ubcontractor shall not be qualified to bid on, be lister also, subject to the requirements of Section 4104 of the today of the	A ded he act for he ac		Conv Factor	
IMPORTANT! Tax \$ 0.	Notes: Ti	he Terms and C		e at http://sandiego	.gov/purchasing/		,
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be lirected to Billing Contact person at Bill-To address listed above \$ 50,000.0			_			lax \$	0.00