

City of San Diego PURCHASE ORDER

PO No. 4500095314

Date: 11/01/2017 Page 1 of 3

Ship To:

City of San Diego Billing Contact for Delivery Address 92101 Bill To:

SAN DIEGO FIRE DEPT LIFEGUARD SERVICES 2581 QUIVIRA COURT SAN DIEGO CA 92109 Billing Contact: REGINA CHARTIER

Telephone:

E-Mail:rchartier@sandiego.gov

Vendor: Driscoll Mission Bay

Vendor ID: 10008616

1500 Quivira Way

San Diego CA 92109-8303

Telephone:619-221-8456 **E-Mail:**

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

E-Mail: KMMcDonald@sandiego.gov

Line #	Serv#	tem ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Exter	nded Price
1	VESSEL REPAIR AN	ND MAINTENANCE;1368	06/30/2018	25,000 EA	1.00	EA	USD	25,000.00
	Driscoll will also prov	vessel haul out, block and launch services. vide bottom job work that will include powe paint starting 11/1/17 through 06/30/2018	r					
	Business Tax Certific required.	cate and Insurance Documentation to be u	pdated as					
	Power Washing and	bottom work not to exceed \$15,000.00						
	Please refer to Drisc	oll Mission Bay Rate Sheet for pricing.						
	Billing Contact: Lifeg	uard Services 619-221-8899						
	is entering into a cor or she is aware of th with such provisions A. PREVAILING WA 22.3019, constructio work performed undlaws. For constructic exceeding \$25,000 a work performed undcontractor and its su wage laws including. This requirement is i pursuant to San Diec Contractor must detc classification of work and pay the highest applies to workers w 1. Compliance with F 1720 through 1861 c subcontractors shall Contract are paid no determined by the D Relations (DIR). This preconstruction phasinspection and land 1.1. Copies of such the City and are avarequest. Copies of the	ervices detailed in this purchase order, Corntract with the City. Contractor certifies that e wage provisions described herein and shefore commencing services. GES. Pursuant to San Diego Municipal Con, alteration, demolition, repair and mainteer this Contract is subject to State prevailing on work performed under this Contract cum and for alteration, demolition, repair and mainteer this Contract cumulatively exceeding \$1 becontractors shall comply with State prevail, but not limited to, the requirements listed in addition to the requirement to pay Living go Municipal Code sections 22.4201througermine which per diem rate is highest for extine. Prevailing Wage Rate or Living Wage of the two rates to their employees. Living ho are not subject to Prevailing Wage Rate Prevailing Wage Requirements. Pursuant to fit the California Labor Code, the Contractor ensure that all workers who perform work tless than the prevailing rate of per diem wirector of the California Department of Industing work. Find the California Department of Industrian including, but not limited surveying work. Find the California of per diem wages are on filiable for inspection to any interested party the prevailing rate of per diem wages also in dir.ca.gov/OPRL/DPreWageDetermination.	the hall comply ode section nance ng wage nulatively aintenance 5,000, the iiling below. Wage th 22.4245. ach e Rate), Wage es. o sections or and its under this wages as ustrial gn and d to, le at on nay be					

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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Page 2 of 3

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City of San Diego PURCHASE ORDER

PO No. 4500095314

Date: 11/01/2017

Page 3 of 3

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Conv Factor	Extended Price
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