

PO No. 4500096486

Date: 12/15/2017 Page 1 of 6

Ship To:

City of San Diego UST & AST MS 1103A Attn: Craig Fergusson 9601 Ridgehaven Ct #310 SAN DIEGO, CA 92123 Bill To: FIRE-RESCUE

STE 400 1010 SECOND AVE SAN DIEGO CA 92101 Billing Contact: LYNN FROST

Telephone:

E-Mail: If rost@sandiego.gov

Vendor: Verdugo Testing Co Inc

PO Box 211958

Chula Vista CA 91921-1958

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10019937 **Telephone:**619-691-0600 **E-Mail:** marcov@verdugotesting.com

E-Mail: TRadomyshels@sandiego.gov

Line#	Item ID/Description Serv # Service Description	Del.Date cription	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	VI Exte	nded Price
1	Fleet-Cert Veeder-Root Elec. Mon. System	06/30/2018	16 EA	419.63 EA	USD	6,714.08
	New PO reflects the new unit pricing.					
	Replaces PO 4500092656 which is no longer valid	d.				
	Send invoices via USPS mail to the billing addres attached to email: Landfills_AP@sandiego.gov	s on the PO or as a PDF				
	* Please place PO number & "UST & AST Progra	m" on the invoice *				
	Vendor to provide services for UST & AST City Sa accordance with bid #10047725-15A, Schedules #4600002129 from 7/1/2017 through 6/30/2018 as insurance required.	1, 2 & 3, Contract				
***	Dept Contact: Craig Fergusson 858-627-3311 Item completely delivered					
2	Fleet-Testing MechLine Leak Detector 3GP	06/30/2018	33 EA	52.45 EA	USD	1,730.85
***	Item completely delivered					
3	Fleet-Testing of Turbine	06/30/2018	13 EA	31.47 EA	USD	409.11
***	Item completely delivered					
4	Fleet-Integrity Testing of Spill Buckets	06/30/2018	35 EA	52.45 EA	USD	1,835.75
***	Item completely delivered					
5	Fleet-Calibrate fuel dispenser meter	06/30/2018	117 EA	1.00 EA	USD	117.00
6	Fleet-Cost per hour gen service callouts	06/30/2018	695 EA	69.24 EA	USD	48,121.80
***	Item completely delivered					
Notes: Th	he Terms and Conditions of this Purchase Ord	er are available at http://sandiego.	gov/purchasing/	SEE LA	ST F	PAGE
To ensur	IMPOR re prompt payments, PO # must appear of to <i>Billing</i> Contact person at <i>Bill-To</i> address	RTANT! on all shipments and invoices;	all invoices must be	FOR		



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro Conv Fact		Exten	ded Price
7	Fleet-Repair Parts Item completely delivered	06/30/2018	36,320 EA	1.00	EA	USD	36,320.00
8	Fleet-Specialty services	06/30/2018	14,113 EA	1.00	EA	USD	14,113.00
9	Fleet-Int.Tst UST Containment Sump Item partially delivered	06/30/2018	10 EA	155.27	EA	USD	1,552.70
10	Fleet-Int.Tst Deep fiberglass UDC Boxes Item partially delivered	06/30/2018	10 EA	155.27	EA	USD	1,552.70
11	Fleet-Int. Tst 2nd Containment Pipe Item completely delivered	06/30/2018	5 EA	102.81	EA	USD	514.05
12	Fleet-Hrly 2nd Containment Repairs	06/30/2018	5 EA	62.94	EA	USD	314.70
13	Fleet-Repair Parts 2nd Cont Components	06/30/2018	30,000 EA	1.00	EA	USD	30,000.00
14	Fleet-Monthly DUSTO Inspect @ Ops Yard Item partially delivered	06/30/2018	52 EA	52.45	EA	USD	2,727.40
15	Fire-Cert Veeder Root Elec Monitor Syste Item completely delivered	06/30/2018	16 EA	419.63	EA	USD	6,714.08
16	Fire-Testing Mech Line Leak Detector Item partially delivered	06/30/2018	5 EA	52.45	EA	USD	262.25
17	Fire-Testing of Trubine Relays Item completely delivered	06/30/2018	16 EA	31.47	EA	USD	503.52
18	Fire-Integrity test of spill bucket Item partially delivered	06/30/2018	20 EA	52.45	EA	USD	1,049.00
19 Notes: Th	ne Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/				PAGE
To ensure	IMPORTANT! De ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be rected to Billing Contact person at Bill-To address listed above					ТОТ	AL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr		Exter	nded Price
	Fire-Calibration Fuel dispenser meter	06/30/2018	16 EA	1.00	EA	USD	16.00
20	Fire-Cost per Hour general sevice call	06/30/2018	416 EA	69.24	EA	USD	28,803.84
	Item partially delivered						
21	Fire-Repair Parts	06/30/2018	8,643 EA	1.00	EA	USD	8,643.00
***	Item completely delivered						
22	Fire-Spec Services	06/30/2018	4,041 EA	1.00	EA	USD	4,041.00
23	MetroWast-Cert Veeder-Root Ele Monitor	06/30/2018	1 EA	419.63	EA	USD	419.63
***	Item completely delivered						
24	MetroWast-Integrity Testing Spill Bucket	06/30/2018	2 EA	52.45	EA	USD	104.90
***	Item completely delivered						
25	MetroWast-Cost p/hour general Svc Callou	06/30/2018	10 EA	69.24	EA	USD	692.40
26	MetroWast-Repair parts	06/30/2018	1,214.5 EA	1.00	EA	USD	1,214.50
***	Item partially delivered						
Notes:	WAGE REQUIREMENTS: By performing the services detailed in this purchase order, Con is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and sh with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Cc 22.3019, construction, alteration, demolition, repair and mainte work performed under this Contract is subject to State prevailin laws. For construction work performed under this Contract cum exceeding \$25,000 and for alteration, demolition, repair and mayork performed under this Contract cumulatively exceeding \$1 Contractor and its subcontractors shall comply with State prevawage laws including, but not limited to, the requirements listed This requirement is in addition to the requirement to pay Living pursuant to San Diego Municipal Code sections 22.4201 throug Contractor must determine which per diem rate is highest for ecclassification 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 1. Compliance with Prevailing Wage Requirements. Pursuant to 1720 through 1861 of the California Labor Code, Contractor an subcontractors shall ensure that all workers who perform work	the he hall comply and section nance g wage ulatively aintenance 5,000, hilling below. Wage gh 22.4245. each a Rate), Wage es. o sections d its					
Notes: T	he Terms and Conditions of this Purchase Order are available	able at http://sandiego	o.gov/purchasing/	SEE	ΙΛ	ST	PAGE
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o ensure	e prompt payments, PO # must appear on all shipn to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices	all invoices must be				



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ne#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description Contract are paid not less than the prevailing rate of per diem wages a	3		Conv Factor	
	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 of San Diego's Equal Opportunity Contracting Department 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				
	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor	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				
	any interested party upon request.				
	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	ın			
	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	uio			
	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 e	ad waga rataa a	voiree during the life		
	xpiration date of the previous wage rate. If the last of such predetermin	eu wage rates e	xpires during the life		
	such wage rate shall apply to the balance of the Contract.				
	2. Penalties for Violations. Contractor and its subcontractors shall	_			
	comply with California Labor Code section 1775 in the event a worker in	S			
	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.				
	3. Payroll Records. Contractor 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. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and its				
	subcontractors shall submit weekly certified payroll records online via				
	the City's web-based Labor Compliance Program. Contractor is respon	sible			
	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	er			
	in the manner required in Labor Code section 1771.4.				
	4. Apprentices. Contractor and its subcontractors shall comply with				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning	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.				
	5. Working Hours. Contractor and its 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, unless all hours worked in				
	excess of 8 hours per day are compensated at not less than 11/2 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	ay			
	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				
tes: Th	he Terms and Conditions of this Purchase Order are available at	http://sandiego	o.gov/purchasing/	SEELA	ST DAC
					3 2 4:-
	IMPORTANT!			SEE LA	ST PAG

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Service Description minimum acopy of the following provisions in any contract they enter into with a subcontractor. California Labor Code sections 1771, 1771, 1777, 177	
1775, 1776, 17775, 1810, 1813, 1815, 1860 and 1861. 7. Labor Code Section 1810 Cardification. Contractor in accordance with California Labor Code section 1970 is required to secure the payment of compensation of its empleyees and by signing this Contract, Contractor cartifies that 11 am aware of the provisions of Section 3700 of the California Labor Code with 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 city or 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 college governmental entity and the complex of the city of San Diego's Equal Opportunity Contracting Department at 619-25-600. 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 enter into any contract for public work, as defined in this chapter for the Labor Code unless currently registered and qualified to perform the work pursuant to Section 1725.5. In accordance with Labor Code section 1725.5 in accordance with Labor Code section 1725.5 in accordance with Labor Code section 1725.5 or in Seingstered prior to bid opening, 129 within twenty-fur hours after the bid op	
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 1 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 underfalse 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.¹ 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 payoril records are delinquent or deemed inadequate by the City or other powermental entity, or it has been established after an investigation by the City or other governmental entity or its accordance and the self-payment of the s	
California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract. Contractor certifies that 1 am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insurered against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of their 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 that underpaymently; have occurred. For questions or assistance, please contact the City of Sao Diegos's Equire Opportunity Contracting Department at 619-296-6000. 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 reter into 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. In accordance with Labor Code section 1771. (a), (file is not a violation of this section for an unregistered contract for public work, as defined in this chapter of the Labor Code unless currently registered and qualified to perform gesidenced for the subcontractor is registered to perform public work pursuant to Section 1725. In accordance with Labor Code section 1771. (a), (file is not a violation of this section of 1712 and 1725. In accordance with Labor Code section 1774. (a) and the public Contract Code, provided the contractor is registere	
compensation of his 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 underfase 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 payord 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 Diegor's Equal Opportunity Contracting Department at 619-236-600. 9. Contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DIR. A contractor or subcontractor and of subcontractor and subcord while 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 delined in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant is bed that its authorized by Section 7029-1 of the Business and Professions Code or by Section 1014 or 20103.5 of the Public Contract Code, provided the contractor by Section 7029-1 of the Subsistens and Professions Code or by Section 1014 or 20103.5 of the Public Contract Code, provided the contractor is registered pursuant to Labor Code section 1725.5 in a sectorist or submit a bid that is a suthorized by Section 7029-1 of the Subsistens and Professions Code or by Section 10140 or 20103.5 of the Public Contract Code, provided the contractor is registered by Section 1725.5 in a response to a solicitation	
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 desened inadequate by the City or other governmental entity, or it has been established after an investigation 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 Dlegos Equal Opportunity Contracting Department at 619-236-6000. 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 be Ind. A contractor or subcontractor shall not be qualified to be Ind. 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 registered and qualified to perform the work pursuant to Section 1725.5 in accordance with Labor Code section 1771.1.(a), (Fig is not a violation of this section for 7000 the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 in accordance with Labor Code section 1725.1 is did that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 2010.35 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 in the internal public vortication or a segistered publi	
ilability for workrat's 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 DR. The City will withhold contract payments when payord records are delinquent or determed 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 Copportunity Contracting Department at 619-236-6000. 9. Contractor and Suborontractor 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 enter into any custified 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 registered and qualified to perform the work pursuant to Section 1725.5. In accordance with Labor Code section 1771.1.(a), Tijll 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 20103.5 of the Public Contract Code, provided the contractor is registered porture to perform public work pursuant to Section 1725.5 in a response to a solicitation shall not be usubcontractor is lating as ubcontractor 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 1727.5. of (5) the subcontractor is registered to have a point and	
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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 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. 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 be iden to 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 registered and qualified to perform the work pussuant to Section 1725.5. In accordance with Labor Code section 1771.1.(a), "[1] is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7023-1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 in a contractor is registered pursuant to Labor Code section 1725.5 in a response to a solicitation shall not be subcontractor is registered prounds for filing all bid protest or grounds for considering the bid non-responsive provided that any of the following payby: (1) he subcontractor is listing a subcontractor is deptined to perform public work pursuant to to bid opening, (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid able protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) he subcontractor is registered and	
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. 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 enter into 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), [It] 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 20103.3 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 in a cordators with Labor Code section 1725.5 in a response to a solicitation shall not be contract is awared." 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 subcontractor is registered for to bid opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty register 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 and has 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, 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 Diegos's Equal Opportunity Contracting Department at 619-236-6000. 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 enter into 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), "[it] 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 1016 or 2010.3.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 in a response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid into 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 pursuant provided produced by another registered contractor provided that any of the following apply, (1) the subcontractor is registered by another registered contractor or subcontractor is replaced by another registered contractor or subcontractor is re	
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SEE LAS	
IMPORTANT! FOR TO	T PAG
ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be ected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



PO No. 4500096486

Date: 12/15/2017

Page 6 of 6

ne#		I.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description public works until the unregistered Contractor or unregistered			Conv Factor	
	subcontractor(s) is registered. Failure to observe a stop order is a				
	misdemeanor.				
	11. List of all Subcontractors. The City may ask Contractor for the most				
	current list of subcontractors (regardless of tier), along with their				
	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				
	Contractor until at least 30 days after this information is provided to				
	the City.				
	12. Exemptions for Small Projects. There are limited exemptions for				
	installation, alteration, demolition, or repair work done on projects of				
	\$25,000 or less. The Contractor shall still comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed below:				
	12.1. Registration. Contractor will not be required to register with the				
	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).				
	12.3. List of all Subcontractors. Contractor shall not be required to				
	hire only registered subcontractors and is exempt from submitting the				
	list of all subcontractors that is required in section 11 above. (Labor Code section 1773.3).				
	B. Living Wages. This Contract is subject to the City's Living Wage				
	Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The	ne			
	LWO requires payment of minimum hourly wage rates and other benefits				
	unless an exemption applies. SDMC section 22.4225 requires each				
	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 covered employees on July 1 of each year. In addition, Contractor agrees to				
	require all of its subcontractors, sublessees, and concessionaires				
	subject to the LWO to comply with the LWO and all applicable regulations				
	and rules.				
	1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC section				
	22.4215, this Contract may be exempt from the LWO. For a determination				
	on this exemption, Contractor must complete the Living Wage Ordinance				
	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.				
tes: T	ne Terms and Conditions of this Purchase Order are available at http	://sandiego.d	gov/purchasing/		
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	IMPORTANT!			Tax \$	0.
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