

PO No. 4500097300

Date: 01/29/2018 Page 1 of 7

Ship To:

MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 Bill To:

CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331 Billing Contact: CAROL LOTT-KNIGHT

Telephone:

E-Mail:clottknight@sandiego.gov

Vendor: South Bay Fence Inc

3084 Main Street

Chula Vista CA 91911-5704

Terms:

within 30 days Due net **Delivery Terms:**

FOB FOB Destination

Buyer: Tammy Ferguson **Telephone:** 619-236-6043

E-Mail: TFerguson@sandiego.gov

Vendor ID: 10013418 **Telephone:**619-420-3410 **E-Mail:** lea@southbayfence.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Exte	nded Price
1	FY18 LABOR - REPAIR AND INSTALL - METRO	06/30/2018	125 HR	92.50	HR	USD	11,562.50
	FY18 LABOR - REPAIR AND INSTALL - METRO						
***	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611 Item partially delivered						
2	FY18 LABOR - REPAIR AND INSTALL - METRO	06/30/2018	125 HR	115.00	HR	USD	14,375.00
	FY18 LABOR - REPAIR AND INSTALL - METRO						
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611						
3	FY18 MISC PARTS	07/01/2016	3,000 EA	1.00	EA	USD	3,000.00
	FY18 MISCELLANEOUS PARTS						
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611						
	Non-Deductible Tax					USD	232.50
***	Item partially delivered						
4	FY18 BRACE BANDS	06/30/2018	10 EA	1.05	EA	USD	10.50
	FY18 BRACE BANDS						
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611						
	Non-Deductible Tax					USD	0.81
***	Item partially delivered						
5	FY18 CEMENT POST FOOTINGS	06/30/2018	8 EA	10.00	EA	USD	80.00
	FY18 CEMENT POST FOOTINGS						
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611						
Notes: T	The Terms and Conditions of this Purchase Order are available	le at http://sandiego	.gov/purchasing/	OFF.	I A	CT I	
	IMPORTANTI						PAGE
To ensu	IMPORTANT! Ire prompt payments, PO # must appear on all shipme to Billing Contact person at Bill-To address listed above.	ents and invoices;	all invoices must be	FC	γK	ГОТ	AL
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Line#	ne# Item ID/Description Del.Date Quantity/Ord UoM Ur Serv# Service Description					Extended Price	
	Non-Deductible Tax				USD	6.20	
***	Item partially delivered						
6	FY18 CHAIN LINK 8' HIGH 9 GA	06/30/2018	100 FT	4.28 FT	USD	428.00	
	FY18 CHAIN LINK 9' HIGH 9 GA						
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7	611					
	Non-Deductible Tax				USD	33.17	
7	FY18 FENCE TIES	06/30/2018	250 EA	0.10 EA	USD	25.00	
	FY18 FENCE TIES						
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-76	511					
	Non-Deductible Tax				USD	1.94	
***	Item partially delivered						
8	FY18 HOT RINGS 9 GA	06/30/2018	10 LB	2.70 LB	USD	27.00	
	FY18 HOT RINGS 9 GA						
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-76	511					
	Non-Deductible Tax				USD	2.10	
***	Item partially delivered						
9	FY18 PIPE 1 7/8" O.D.	06/30/2018	8 FT	1.84 FT	USD	14.72	
	FY18 PIPE 1 7/8" O.D.						
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-76	511					
	Non-Deductible Tax				USD	1.13	
10	FY18 PIPE 2 3/8" O.D.	06/30/2018	100 FT	2.47 FT	USD	247.00	
	FY18 PIPE 2 3/8" O.D.						
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-76	511					
	Non-Deductible Tax				USD	19.15	
11	FY18 PIPE 4" O.D.	06/30/2018	16 FT	6.29 FT	USD	100.64	
	Non-Deductible Tax				USD	7.80	
Notes: Th	ne Terms and Conditions of this Purchase Order are available	able at http://sandiego	.gov/purchasing/	SEE LA	ST	PAGE	
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o ensure	important! o 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				TO	AL	



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac	rc Uom ctor	Exter	nded Price
12	FY18 PIPE 1 5/8" O.D.	06/30/2018	100 FT	1.56	FT	USD	156.00
	FY18 PIPE 1 5/8" O.D.						
	DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-76	511					
	Non-Deductible Tax					USD	12.09
13	FY18 POST CAPS	06/30/2018	4 EA	1.46	EA	USD	5.84
	Non-Deductible Tax					USD	0.45
***	Item partially delivered						
14	FY18 RAIL ENDS	06/30/2018	10 EA	0.57	EA	USD	5.70
	Non-Deductible Tax					USD	0.44
***	Item partially delivered						
15	FY18 TENSION BANDS	06/30/2018	10 EA	0.29	EA	USD	2.90
	Non-Deductible Tax					USD	0.22
***	Item completely delivered						
16	FY18 TOP RAIL SLEEVES	06/30/2018	10 EA	0.77	EA	USD	7.70
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED	ON OR AFTER JANUA	RY 1, 2015				
	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 Co 22.3019, construction, alteration, demolition, repair and mainter 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 mawork performed under this Contract cumulatively exceeding \$1: Contractor and its subcontractors shall comply with State prevailing 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 exclassification 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 Contract are paid not less than the prevailing rate of per diem videtermined by the Director of the California Department of Indu Relations (DIR). This includes work performed during the desig preconstruction phases of construction including, but not limited	he he he hall comply Inde section hance g wage ulatively aintenance 5,000, uilling below. Wage gh 22.4245. ach e Rate), Wage es. o sections d its under this wages as istrial in and					
Notes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE	LA	ST	PAGE
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specified in Labor Code section 1776 directly to the Labor Commissioner 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 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 contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1130, 1813, 1815, 1860 and 1881. 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 of that code, and I will comply with such provisions before commencing the performance of the work of this		for ensuring its	subcontractors submit certified payroll records to the	ne			
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ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be ected to Billing Contact person at Bill-To address listed above	ensure	e prompt pavn	nents, PO # must appear on all shipmer	nts and invoices:	; all invoices must be		



PO No. 4500097300

Date: 01/29/2018

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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
	Contract."	Service Description			CONTRACTO	
		iance Program. The City has its own Labor Complia	ance			
		ized in August 2011 by the DIR. The City will withhou	old			
		nts when payroll records are delinquent or deemed				
		he City or other governmental entity, or it has been	ı			
		er an investigation by the City or other governmenta rpayment(s) have occurred. For questions or assist				
		the City of San Diego's Equal Opportunity Contracti				
	Department at 6	619-236-6000.				
		nd Subcontractor Registration Requirements. This p				
	,	mpliance monitoring and enforcement by the DIR. A				
		bcontractor shall not be qualified to bid on, be listed al, subject to the requirements of Section 4104 of the				
		Code, or enter into any contract for public work, as				
		hapter of the Labor Code unless currently registere	d			
		perform the work pursuant to Section 1725.5. In				
		n Labor Code section 1771.1.(a), "[i]t is not a violation or an unregistered contractor to submit a bid that is	on			
		ection 7029.1 of the Business and Professions Cod	le or by			
		or 20103.5 of the Public Contract Code, provided th	•			
	contractor is reg	gistered to perform public work pursuant to Section				
		ne the contract is awarded."	-			
		or's inadvertent error in listing a subcontractor who is sursuant to Labor Code section 1725.5 in a respons				
		I not be grounds for filing a bid protest or grounds	c io a			
		the bid non-responsive provided that any of the				
		(1) the subcontractor is registered prior to bid				
		hin twenty-four hours after the bid opening, the				
		registered and has paid the penalty registration fee or Code section 1725.5; or (3) the subcontractor is	9			
		other registered contractor pursuant to Public Contra	act			
	Code section 4					
		entered into with any Contractor or subcontractor in	1			
		or Code section 1771.1(a) shall be subject to c				
		vided that a Contract for public work shall not be or voidable solely due to the failure of the awarding				
		or, or any subcontractor to comply with the requirem	ents			
		.5 of this section.				
		ng a bid or proposal to the City, Contractor is				
	, ,	e or she has verified that all subcontractors used or				
		s project are registered with the DIR in compliance ctions 1771.1 and 1725.5, and Contractor shall prov				
		ation for themselves and all listed subcontractors to	140			
	the City at the t	me of bid or proposal due date or upon request.				
		For Contractor or its subcontractor(s) engaging in t				
		any public work contract without having been regist	tered			
		abor Code sections 1725.5 or 1771.1, the Labor shall issue and serve a stop order prohibiting the us	e of			
		d Contractor or unregistered subcontractor(s) on AL				
	public works un	til the unregistered Contractor or unregistered				
	,) is registered. Failure to observe a stop order is a				
	misdemeanor.	bcontractors. The City may ask Contractor for the r	most			
		ibcontractors. The City may ask contractor for the ribcontractors (regardless of tier), along with their	11031			
		numbers, utilized on this contract at any time durin	g			
	performance of	this contract, and Contractor shall provide the list				
		vorking days of the City's request. Additionally,				
		I provide the City with a complete list of all utilized on this contract (regardless of tier), within				
		utilized on this contract (regardless of tier), within is of the completion of the contract, along with their	DIR			
		nbers. The City shall withhold final payment to				
	Contractor until	at least 30 days after this information is provided to)			
	the City.	for Croell Drainete Thorn limited "	_			
		for Small Projects. There are limited exemptions for ration, demolition, or repair work done on projects of				
		. The Contractor shall still comply with Labor Code				
		tt. seq. The only recognized exemptions are listed b	elow:			
Notes: T	he Terms and Co	onditions of this Purchase Order are available	at http://sandied	n gov/nurchasing/		
.40163. 11	no romis and Ot	onditions of this i dionase Older are available	, at http://sandieg	o.gov/puronasing/	SFFIA	ST PAGE
		IMPORTANT!				
						TOTAL
To ensur	re prompt paym	lents, PO # must appear on all shipmer ct person at <i>Bill-To</i> address listed above	nts and invoices	; all invoices must be		
inected t	to billing Conta	ct person at <i>biii- to</i> address listed above	•			



PO No. 4500097300

Date: 01/29/2018

Page 6 of 7

	Serv# Service Description 12.1. Registration. Contractor will not be required to register w DIR for small projects. (Labor Code section 1771.1). 12.2. Certified Payroll Records. The records required in Labor section 1776 shall be required to be kept and submitted to the San Diego, but will not be required to be submitted online wit directly. Contractor will need to keep those records for at leas years following the completion of the contract. (Labor Code se 1771.4). 12.3. List of all Subcontractors. Contractor shall not be require hire only registered subcontractors and is exempt from submitist of all subcontractors that is required in section 11 above. (Code section 1773.3). B. Living Wages. This Contract is subject to the City's Living WOrdinance (LWO), codified at SDMC sections 22.4201 throug LWO requires payment of minimum hourly wage rates and other unless an exemption applies. SDMC section 22.4225 requires Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. and health benefit rates are adjusted annually in accordance section 22.4220(b) to reflect the Consumer Price Index. Servicontracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rate employees on July 1 of each year. In addition, Contractor agreements of the contract of the contract of the contract of the contract of wage rate employees on July 1 of each year. In addition, Contractor agreements	Code City of the DIR three ection ed to titing the Labor Vage th 22.4245. The ther benefits to each LWO wage with SDMC				
	require all of its subcontractors, sublessees, and concessiona subject to the LWO to comply with the LWO and all applicable and rules. 1.1. Exemption from Living Wage Ordinance. Pursuant to SD 22.4215, this Contract may be exempt from the LWO. For a con this exemption, Contractor must complete the Living Wage Application for Exemption. C. Highest Wage Rate Applies. Contractor is required to pay tapplicable wage rate where more than one wage rate applies.	ees to ires regulations MC section letermination Ordinance he highest				
	Non-Deductible Tax				USD	0.60
17 F	FY18 MOD PO#4500097300 Gate Fork Latch	06/30/2018	4 EA	9.10 EA	USD	36.40
I	FY18 MOD PO#4500097300- Gate Fork Latch Department Contact: Curtis Guerrero 619-527-7611					
	Non-Deductible Tax				USD	2.82
***	Item partially delivered					
18 F	FY18 MOD PO#4500097300 Gate Hinges	06/30/2018	8 EA	8.10 EA	USD	64.80
	FY18 MOD PO#4500097300- Gate Hinges Department Contact: Curtis Guerrero 619-527-7611					
	Non-Deductible Tax				USD	5.02
***	Item partially delivered					
19 F	FY18 MOD PO#4500097300 Tension Bars 6'	06/30/2018	10 EA	1.77 EA	USD	17.70
	FY18 MOD PO#4500097300- Tension Bars 6' Department Contact: Curtis Guerrero 619-527-7611					
	Non-Deductible Tax				USD	1.37
***	Item partially delivered					
Notes: The	Terms and Conditions of this Purchase Order are available.	lable at http://sandiego.ç	gov/purchasing/	0== 1 /		
	IMPORTANT!	SEE LAST PAGE FOR TOTAL				
0.0000000	prompt payments, PO # must appear on all ship Billing Contact person at Bill-To address listed at	monte and invalors:	all invoices must be	FUR	101	AL



PO No. 4500097300

Date: 01/29/2018

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ine#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$	30,167
IMPORTANT!					Tax \$	
	prompt nove	nents, PO # must appear on all shipme ct person at <i>Bill-To</i> address listed abov		all invoices must be	PO Total	30,495.