

PO No. 4500097594

Date: 02/08/2018 Page 1 of 8

Ship To:

City of San Diego Billing Contact for Delivery Address 9150 TOPAZ WAY SAN DIEGO, CA 92123 92101 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 Billing Contact: Darryl Aubrey

Telephone:

E-Mail: DAUBREY@SANDIEGO.GOV

Vendor:

Xylem Dewatering Solutions Inc Godwin Pumps of America

1 International Drive Rye Brook NY 10573 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Michael Warner Telephone: 619-236-6154

Vendor ID: 10017190 Telephone:858-679-9017 E-Mail: Susana.Tapia@Xyleminc.com

E-Mail: MWarner@sandiego.gov

				ae. e carra	ogo.go.	
Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exten	ded Price
1	FY18 Trash Pump Rental - 4", 750 Gallo FY18 Trash Pump Rental - 4", 750 Gallons per Minutes (GP Diesel, Godwin Model No. CD 100, or equal CONTACT JEAN FERNANDES 858-614-5742	06/30/2018 M) Minimum,	200 EA	13.75 HR 1 EA = 1 HR	USD	2,750.00
	Non-Deductible Tax				USD	213.13
2	FY18 Trash Pump Rental - 4", 750 gpm FY18 Trash Pump Rental - 4", 750 gpm CONTACT JEAN FERNANDES 858-614-5742	06/30/2018	250 EA	110.00 D 1 EA = 1 D	USD	27,500.00
	Non-Deductible Tax				USD	2,131.25
3	FY18 Trash Pump Rental - 6", 1700 gpm Ga FY18 Trash Pump Rental - 6", 1700 gpm Gallons per Minute Diesel, Godwin Model No. CD 150, or equal	06/30/2018 (GPM) Minimum,	250 EA	21.88 HR 1 EA = 1 HR	USD	5,470.00
	CONTACT JEAN FERNANDES 858-614-5742 Non-Deductible Tax				USD	423.93
5	FY18 Trash Pump Rental, 8", 2,300 Gallon FY18 Trash Pump Rental, 8", 2,300 Gallons per Minute (GPN	06/30/2018	250 EA	28.13 HR 1 EA = 1 HR	USD	7,032.50
	Diesel Power, Godwin Model No. CD200, or equalCONTACT 858-614-5742					
	Non-Deductible Tax				USD	545.02
7	FY18 Trash Pump Rental -10", 3600 gpm Ga FY18 Trash Pump Rental -10", 3600 gpm Gallons per Minute: Diesel Power, Godwin Model No. CD250, or equalCONTACT 858-614-5742		250 EA	40.13 HR 1 EA = 1 HR	USD	10,032.50
	Non-Deductible Tax				USD	777.52
Notes: T	he Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego.g	ov/purchasing/	SEE LAS	ST P	AGE

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



PO No. 4500097594

Date: 02/08/2018

Page 2 of 8

Line#	Item ID/Description Serv# Service Descriptio	Del.Date n	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
8	FY18 Trash Pump Rental - 10", 3600 gpm FY18 Trash Pump Rental - 10", 3600 gpm	06/30/2018	100 EA	321.00 D 1 EA = 1 D	USD	32,100.00
	CONTACT JEAN FERNANDES 858-614-5742 Non-Deductible Tax				USD	2,487.75
9	FY18 Discharge Hose, 4"x 10'	06/30/2018	100 EA	0.50 H 1 EA = 1 H	USD	50.00
	FY18 Discharge Hose, 4"x 10' CONTACT JEAN FERNANDES 858-614-5742 Non-Deductible Tax			. =	USD	3.88
	- Ton Beddelible Tax					
10	FY18 Discharge Hose, 4"x10' FY18 Discharge Hose, 4"x10'	06/30/2018	100 EA	4.00 D 1 EA = 1 D	USD	400.00
	CONTACT JEAN FERNANDES 858-614-5742 Non-Deductible Tax				USD	31.00
11	FY18 Discharge Hose, 6"x10'	06/30/2018	100 EA	1.00 H 1 EA = 1 H	USD	100.00
	FY18 Discharge Hose, 6"x10' CONTACT JEAN FERNANDES 858-614-5742			. =		
	Non-Deductible Tax				USD	7.75
12	FY18 Discharge Hose, 6"x10' FY18 Discharge Hose, 6"x10'	06/30/2018	100 EA	8.00 D 1 EA = 1 D	USD	800.00
	CONTACT JEAN FERNANDES 858-614-5742 Non-Deductible Tax				USD	62.00
***	Item partially delivered					
13	FY18 Discharge Hose, 6"x 10'	06/30/2018	100 EA	1.88 H 1 EA = 1 H	USD	188.00
	FY18 Discharge Hose, 6"x 10' CONTACT JEAN FERNANDES 858-614-5742 Non-Deductible Tax				USD	14.57
14	FY18 Discharge Hose, 8"x 10	06/30/2018	100 EA	15.00 D 1 EA = 1 D	USD	1,500.00
	FY18 Discharge Hose, 8"x 10 CONTACT JEAN FERNANDES 858-614-5742					
***	Non-Deductible Tax Item partially delivered				USD	116.25
15 Notes: T	he Terms and Conditions of this Purchase Order are	available at http://sandiego.	gov/purchasing/			
	IMPORTAN'			SEE LA		
To ensur	e prompt payments, PO # must appear on all to Billing Contact person at Bill-To address liste		all invoices must be	FOR	101	AL
204.04 16						



PO No. 4500097594

Date: 02/08/2018 Page 3 of 8

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
	FY18 Discharge Hose. 10" x 10'	06/30/2018	100 EA	2.25 H 1 EA = 1 H	USD	225.00
	FY18 Discharge Hose. 10" x 10' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	17.44
16	FY18 Discharge Hose. 10" x 10'	06/30/2018	100 EA	18.00 D 1 EA = 1 D	USD	1,800.00
	FY18 Discharge Hose. 10" x 10' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	139.50
17	FY18 Discharge Hose. 10" x 10'	06/30/2018	100 EA	1.00 H 1 EA = 1 H	USD	100.00
	FY18 Discharge Hose. 10" x 10' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	7.75
18	FY18 Discharge Hose. 4" x 20'	06/30/2018	100 EA	8.00 D 1 EA = 1 D	USD	800.00
	FY18 Discharge Hose. 4" x 20' CONTACT JEAN FERNANDES 858-614-5742			. 2/ 2		
	Non-Deductible Tax				USD	62.00
19	FY18 Discharge Hose. 6" x 20'	06/30/2018	100 EA	1.63 H 1 EA = 1 H	USD	163.00
	FY18 Discharge Hose. 6" x 20' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	12.64
20	FY18 Discharge Hose. 6" x 20'	06/30/2018	100 EA	13.00 D 1 EA = 1 D	USD	1,300.00
	FY18 Discharge Hose. 6" x 20' CONTACT JEAN FERNANDES 858-614-5742					
***	Non-Deductible Tax Item partially delivered				USD	100.75
	Terri partially delivered					
21	FY18 Discharge Hose. 8" x 20'	06/30/2018	100 EA	3.00 H 1 EA = 1 H	USD	300.00
	FY18 Discharge Hose. 8" x 20' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	23.25
22	FY18 Discharge Hose. 8" x 20'	06/30/2018	100 EA	24.00 D 1 EA = 1 D	USD	2,400.00
	FY18 Discharge Hose. 8" x 20'			TLATID		
Notes: Th	ne Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE LA	ST I	PAGE
	IMPORTANT!			FOR		



PO No. 4500097594

Date: 02/08/2018

Page 4 of 8

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	ided Price
	CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	186.00
23	FY18 Discharge Hose, 20"x20'	06/30/2018	100 EA	3.13 H	USD	313.00
	FY18 Discharge Hose, 20"x20" CONTACT JEAN FERNANDES 858-614-5742			1 EA = 1 H		
	Non-Deductible Tax				USD	24.26
24	FY18 Discharge Hose, 20"x20'	06/30/2018	99 EA	25.00 D 1 EA = 1 D	USD	2,475.00
	FY18 Discharge Hose, 20"x20' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	191.82
25	FY18 Discharge Hose, 4"x 50'	06/30/2018	100 EA	1.00 H 1 EA = 1 H	USD	100.00
	FY18 Discharge Hose, 4"x 50' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	7.75
26	FY18 Discharge Hose, 4"x 50'	06/30/2018	100 EA	8.00 D 1 EA = 1 D	USD	800.00
	FY18 Discharge Hose, 4"x 50' CONTACT JEAN FERNANDES 858-614-5742			TEX-TD		
	Non-Deductible Tax				USD	62.00
27	FY18 Discharge Hose, 6"x 50'	06/30/2018	100 EA	2.00 H 1 EA = 1 H	USD	200.00
	FY18 Discharge Hose, 6"x 50' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	15.50
28	FY18 Discharge Hose, 6"x 50'	06/30/2018	100 EA	16.00 D 1 EA = 1 D	USD	1,600.00
	FY18 Discharge Hose, 6"x 50' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	124.00
***	Item partially delivered					
29	FY18 Discharge Hose, 8"x 50'	06/30/2018	100 EA	3.13 H 1 EA = 1 H	USD	313.00
	FY18 Discharge Hose, 8"x 50' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	24.26
Notes: Th	he Terms and Conditions of this Purchase Order are available.	able at http://sandiego	.gov/purchasing/	SEE LA	QT I	DAGE
	IMPORTANT!			FOR		
o ensure	e prompt payments, PO # must appear on all shipr to Billing Contact person at Bill-To address listed ab	nents and invoices;	all invoices must be	1 011		



PO No. 4500097594

Date: 02/08/2018

Page 5 of 8

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
30	FY18 Discharge Hose, 8"x 50'	06/30/2018	100 EA	25.00 D 1 EA = 1 D	USD	2,500.00
	FY18 Discharge Hose, 8"x 50' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	193.75
31	FY18 Discharge Hose, 10"x 50'	06/30/2018	100 EA	4.38 H 1 EA = 1 H	USD	438.00
	FY18 Discharge Hose, 10"x 50' CONTACT JEAN FERNANDES 858-614-5742					
	Non-Deductible Tax				USD	33.95
32	FY18 Discharge Hose, 10"x 50'	06/30/2018	100 EA	35.00 D 1 EA = 1 D	USD	3,500.00
	FY18 Discharge Hose, 10"x 50' CONTACT JEAN FERNANDES 858-614-5742			TLATID		
	Non-Deductible Tax				USD	271.25
33	FY18 Regular Bus. Hourly Fee for Repair/	06/30/2018	100 EA	95.00 H	USD	9,500.00
	FY18 Regular Bus. Hourly Fee for Repair/ CONTACT JEAN FERNANDES 858-614-5742			1 EA = 1 H		
	Non-Deductible Tax				USD	736.25
34	FY18 Outside Reg Bus Hrs-Hourly Rate	06/30/2018	100 EA	142.50 H 1 EA = 1 H	USD	14,250.00
	FY18 Outside Reg Bus Hrs-Hourly Rate CONTACT JEAN FERNANDES 858-614-5742					
	PO released NTE purchase order value or as may be modified Update Insurance and Business Tax Certificate as required.	by the City.				
	Non-Deductible Tax				USD	1,104.38
***	Item partially delivered					
35	FY18 PO MOD TO 4500097594 - LINE 73	06/30/2018	63,750 EA	1.00 EA	USD	63,750.00
	FY18 PO MOD TO 4500097594 WEEKLY PUMP & HOSE REI CONTRACT 4600002392 CONTACT PORTEA CARTER	NTAL - LINE 73				
	Non-Deductible Tax				USD	4,940.63
***	Item partially delivered					
36	FY18 PO MOD TO 4500097594 - LINE 72	06/30/2018	66,250 EA	1.00 EA	USD	66,250.00
	FY18 PO MOD TO 4500097594 DELIVERY CHARGER - LINE CONTRACT 4600002392 CONTACT PORTEA CARTER	72				
Notes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE LA	ST	PAGE
	IMPORTANT!			FOR		
To ensur directed t	e prompt payments, PO # must appear on all shipn to Billing Contact person at Bill-To address listed abo	nents and invoices;	all invoices must be			
directed 1	to Billing Contact person at Bill-To address listed abo	ove	an invoices must be			



PO No. 4500097594

Date: 02/08/2018

Page 6 of 8

Serv# Service Description	Conv Factor	
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 Rate),		
and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates.		
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 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 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 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 expiration date of the previous wage rate. If the		
last of such predetermined wage rates expires during the life of this		
Contract, 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 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 applicable penalties allowed under Labor Code sections 1720 – 1861.		
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 responsible		
for ensuring its subcontractors submit certified payroll records to the		
City. Contractor and their subcontractor(s) shall also furnish the records specified in Labor Code section 1776 directly to the Labor		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		
	SEE LA	ST PAGE
IMPORTANT!	FOR '	TOTAL
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	. •	. •



PO No. 4500097594

Date: 02/08/2018

Page 7 of 8

ine#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		n the manner required in Labor Code section 177	1.4.			
		Contractor and its subcontractors shall comply w				
		r Code sections 1777.5, 1777.6 and 1777.7 conce	rning the			
		d wages of apprentices. Contractor shall be held				
	1777.5, 1777.6	the compliance of their subcontractors with section	าร			
		urs. Contractor and subcontractors shall comply w	ith			
		r Code sections 1810 through 1815, including but				
		strict working hours on public works contracts to				
		ay and forty hours a week, unless all hours worked	l in			
	excess of 8 hou	irs per day are compensated at not less than 11/2 t	mes the			
	basic rate of pa	y; and (ii) specify penalties to be imposed on design	gn			
		nd subcontractors of \$25 per worker per day for ea				
		ss more than 8 hours per day and 40 hours per we	ek in			
		fornia Labor Code sections1810 through 1815. ovisions for Subcontracts. Contractor shall include	at a			
	•	y of the following provisions in any contract they e				
	•	ontractor: California Labor Code sections 1771, 1				
		77.5, 1810, 1813, 1815, 1860 and 1861.	, , , , , , , , , , , , , , , , , , , ,			
		Section 1861 Certification. Contractor in accordar	ce with			
	California Labo	r Code section 3700 is required to secure the payr	nent of			
		of its employees and by signing this Contract, Con-	tractor			
		am aware of the provisions of Section 3700 of the				
		r Code which require every employer to be insured	•			
		ers' compensation or to undertake self-insurance				
		n the provisions of that code, and I will comply with				
	Contract."	re commencing the performance of the work of thi	5			
		liance Program. The City has its own Labor Comp	liance			
		ized in August 2011 by the DIR. The City will with				
	U	nts when payroll records are delinquent or deeme				
	inadequate by t	he City or other governmental entity, or it has bee	n			
		er an investigation by the City or other government				
		rpayment(s) have occurred. For questions or assistance of the control of the cont				
		the City of San Diego's Equal Opportunity Contrac	ting			
	Department at	nd Subcontractor Registration Requirements. This	nroject			
		mpliance monitoring and enforcement by the DIR.				
	•	bcontractor shall not be qualified to bid on, be liste				
		al, subject to the requirements of Section 4104 of t				
	Public Contract	Code, or engage in the performance of any contra	act for			
		defined in this chapter of the Labor Code unless				
		ered and qualified to perform the work pursuant to				
		In accordance with Labor Code section 1771.1.(a	ı), "[i]t			
		of this section for an unregistered contractor to	and			
		at is authorized by Section 7029.1 of the Business de or by Section 10164 or 2103.5 of the Public Co				
		the contractor is registered to perform public work				
		tion 1725.5 at the time the contract is awarded."	•			
		tor's inadvertent error in listing a subcontractor when	10			
	is not registered	pursuant to Labor Code section 1725.5 in a resp	onse to			
		all not be grounds for filing a bid protest or ground	s			
		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				
		s registered and has paid the penalty registration f				
	•	or Code section 1725.5; or (3) the subcontractor in other registered contractor pursuant to Public Contractor.				
	Code section 4		iaci			
		t entered into with any contractor or subcontractor	in			
		or Code section 1771.1(a) shall be subject to				
		ovided that a contract for public work shall not be				
		or voidable solely due to the failure of the awarding	9			
	•	r, or any subcontractor to comply with the requirer	nents			
		.5 of this section.				
		ing services detailed in this purchase order, Contr				
	is certifying that	he or she has verified that all subcontractors use	d 			
tes: Th	ne Terms and Co	onditions of this Purchase Order are availab	e at http://sandiego	o.gov/purchasing/	CEE! A	CT DAG
						ST PAG
		IMPORTANT!			FOR '	TOTAL



PO No. 4500097594

Date: 02/08/2018

Page 8 of 8

Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	on this public w	vorks project are registered with the DIR in complia le sections 1771.1 and 1725.5, and Contractor sha ation to the City upon request.	ance all provide			
***	Item partially de					
	<u> </u>					
otes: Th	ne Terms and C	onditions of this Purchase Order are availab	le at http://sandiego	.gov/purchasing/	Line Item Total \$	261,000.0
		IMPORTANT!			Tax \$	
	e prompt pavn	nents, PO # must appear on all shipments person at Bill-To address listed above	ents and invoices:	all invoices must be	PO Total \$	276,093.1