



Date: 02/08/2018 P

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Ship To:	:	Bill To:				Billing Contact:		
	Y-PACIFIC BEACH	LIBRAR	/ DEPARTMENT			ROSITA RAVELO		
4275 CA	H MANAGER ASS ST	330 PAR	K BLVD GO CA 92101		1	elephone:		
	go CA 92109-4005		00 CA 92101			•		
						-Mail:rravelo@sand	lego.gov	
Vendor	Dynalectric Company				Terms: within 30 c	lays Due net		
	9505 Chesapeake Dr				Delivery 1			
	San Diego CA 92123-1304				FOB Dest			
					Buyer:	Janet Polite		
					-	e: 619-236-7017		
Vendor	ID: 10008644 Telephone:858-810-05	9 F-Mail	idominguez@dyna-sd	l com				
			Juoninguoz e ujna od		E-Mail:	JPolite@sandieg	o.gov	
Line #	Item ID/Description		Del.Date	Quanti	ity/Ord LloM	Unit Price/Prc UoM	Extend	led Price
Line #	Serv # Service De	scription	Del.Dale	Quanti		Conv Factor	Exterio	leu Fille
1	Pacific Beach Library CCTV Upgrade		06/30/2018	37	,480 EA	1.00 EA	USD	37,480.00
	Expansion of security cameras and licensing to	be in line with	the City					
	technology goals. Milestone Conversion to inclu programming, testing, licensing, adjusting, user							
	warranty of additonal security cameras and exis	ting cameras	-					
	Beach Branch Library per vendor quote and sco	pe of work.						
	Dept. Contact:							
	Curtis Williams (619) 238-6635							
	CLWilliams@sandiego.gov							
	Billing Contact:							
	Rosita Ravelo							
	(619) 238-6644 rravelo@sandiego.gov							
	Insurance and business tax certificate to be upd	ated as may h						
		aleu as may i	Je required.					
	DIR Project ID: 228231							
				V 1 001E				
	WAGE REQUIREMENTS: PURCHASE ORDEF	S EXECUTE	D ON OK AFTER JANOAR	1,2015				
	By performing the services detailed in this purch is entering into a contract with the City. Contract							
	or she is aware of the wage provisions describe							
	with such provisions before commencing service A. PREVAILING WAGES. Pursuant to San Dieg		Code section					
	22.3019, construction, alteration, demolition, rep	pair and maint	enance					
	work performed under this Contract is subject to laws. For construction work performed under thi							
	exceeding \$25,000 and for alteration, demolition	· ·						
	work performed under this Contract cumulatively Contractor and its subcontractors shall comply							
	wage laws including, but not limited to, the requ							
	This requirement is in addition to the requirement pursuant to San Diego Municipal Code sections							
	Contractor must determine which per diem rate classification of work (i.e. Prevailing Wage Rate							
	and pay the highest of the two rates to their emp							
	applies to workers who are not subject to Preva 1. Compliance with Prevailing Wage Requireme							
	1720 through 1861 of the California Labor Code							
Notes: Th	ne Terms and Conditions of this Purchase O	rder are ava	ilable at http://sandiego.	gov/purcha	asing/	SEE LAS	ST P	ΔGF
	IMDO	RTANT!						
						FOR 1		۱L
To ensur	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr	on all ship ess listed a	pments and invoices;	all invoice	es must be			





Date: 02/08/2018

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IMPORTANT! SEE LAST PAC FOR TOTAL		compensation	of its employees and by signing this Contract, Contra	actor			
IMPORTANT! FOR TOTAL	Notes: T	he Terms and C	conditions of this Purchase Order are available	at http://sandiego	o.gov/purchasing/	0	
						-	
			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		e prompt payr	nents, PO # must appear on all shipmen	ts and invoices	; all invoices must be	-	





Date: 02/08/2018

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ne#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
		am aware of the provisions of Section 3700 of the					
	California Labo	or Code which require every employer to be insured					
	•	kers' compensation or to undertake self-insurance i					
		th the provisions of that code, and I will comply with ore commencing the performance of the work of this					
	Contract."	she commencing the performance of the work of this	5				
		liance Program. The City has its own Labor Compl	iance				
		prized in August 2011 by the DIR. The City will with					
		ents when payroll records are delinquent or deeme					
		the City or other governmental entity, or it has been					
		er an investigation by the City or other government erpayment(s) have occurred. For questions or assis					
		the City of San Diego's Equal Opportunity Contract	,				
		619-236-6000.					
	9. Contractor a	and Subcontractor Registration Requirements. This	project				
		ompliance monitoring and enforcement by the DIR.					
		ubcontractor shall not be qualified to bid on, be liste					
		al, subject to the requirements of Section 4104 of t t Code, or enter into any contract for public work, a					
		chapter of the Labor Code unless currently register					
		perform the work pursuant to Section 1725.5. In					
	•	th Labor Code section 1771.1.(a), "[i]t is not a viola	tion				
		for an unregistered contractor to submit a bid that is					
	,	Section 7029.1 of the Business and Professions Co	,				
		or 20103.5 of the Public Contract Code, provided t					
		gistered to perform public work pursuant to Sectior ime the contract is awarded."	1				
		tor's inadvertent error in listing a subcontractor who	o is				
		pursuant to Labor Code section 1725.5 in a respon					
	solicitation sha	Il not be grounds for filing a bid protest or grounds					
		the bid non-responsive provided that any of the					
		: (1) the subcontractor is registered prior to bid					
		ithin twenty-four hours after the bid opening, the is registered and has paid the penalty registration for	90				
		bor Code section 1725.5; or (3) the subcontractor is					
		other registered contractor pursuant to Public Cont					
	Code section 4	107.					
		t entered into with any Contractor or subcontractor	in				
		por Code section 1771.1(a) shall be subject to c					
		ovided that a Contract for public work shall not be or voidable solely due to the failure of the awarding	r				
		or, or any subcontractor to comply with the require					
		5.5 of this section.					
		ting a bid or proposal to the City, Contractor is					
		ne or she has verified that all subcontractors used of					
		ks project are registered with the DIR in compliance					
		ections 1771.1 and 1725.5, and Contractor shall pro ation for themselves and all listed subcontractors to					
		time of bid or proposal due date or upon request.	,				
		. For Contractor or its subcontractor(s) engaging in	the				
		f any public work contract without having been regi	stered				
		abor Code sections 1725.5 or 1771.1, the Labor	,				
		shall issue and serve a stop order prohibiting the u					
		ed Contractor or unregistered subcontractor(s) on A ntil the unregistered Contractor or unregistered	LL				
		s) is registered. Failure to observe a stop order is a					
	misdemeanor.						
	11. List of all S	ubcontractors. The City may ask Contractor for the	most				
		ubcontractors (regardless of tier), along with their					
	0	n numbers, utilized on this contract at any time duri	ng				
		f this contract, and Contractor shall provide the list working days of the City's request. Additionally,					
	()	Ill provide the City with a complete list of all					
		utilized on this contract (regardless of tier), within					
	ten working da	ys of the completion of the contract, along with their	r DIR				
		mbers. The City shall withhold final payment to il at least 30 days after this information is provided to	to				
tes: Th	ne Terms and C	onditions of this Purchase Order are available	e at http://sandiego	o.gov/purchasing/	SEE I A		
		IMPORTANT!					
					FOR	TOTAL	
	nromnt novr	nents, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abov	nte and invoices	all invoices must be			





Date: 02/08/2018

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Line #	Item ID/Description <u>Serv#</u> Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	the City. 12. Exemptions for Small Projects. There are limited exemptions for installation, alteration, demolition, or repair work done on projects o \$25,000 or less. The Contractor shall still comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed b 12.1. Registration. Contractor will not be required to register with th 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 San Diego, but will not be required to be submitted online with the 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 th 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 section 22.4221 through 22.4 LWO requires payment of minimum hourly wage rates and other be 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 and health benefit rates are adjusted annually in accordance with S 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 require all of its subcontractor, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regu and rules. 1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC s 22.42215, this Contract may be exempt from the LWO. For a determ on this exemption, Contractor must complete the Living Wage Ordin Application for Exemption.	f elow: e of DIR d ne 2245. The nefits wage DMC covered ations ection nination nance			
Notes: Th	ne Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/		27,490.0
	IMPORTANT!			Line Item Total \$ Tax \$	
o ensure	e prompt payments, PO # must appear on all shipmen o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ts and invoices;	all invoices must be	PO Total \$	37,480.00