City of San Diego
PURCHASE ORDER

PO No. **4500097990**

Ship To:

City of San Diego
Billing Contact for Delivery Address
92101

Bill To:

Community Parks I
2125 PARK BLVD, MS-32, 4TH FL
San Diego 92101

Billing Contact:
KRISHNA MABULAY

Telephone:

E-Mail: kmabulay@sandiego.gov

Vendor:

Johnson Flooring Inc
11643 Riverside Dr Ste 119
Lakeside CA 92040-2386

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Janet Polite

Telephone: 619-236-7017

E-Mail: JPolite@sandiego.gov

Vendor ID: 10007172   **Telephone:** 619-596-2580 **E-Mail:**   kevin@johnsonflooring.net

Line # Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**Allied Gardens RC 4,840 sqft**	06/30/2018	2,035 EA	1.00 EA	USD 2,035.00
****	Item completely delivered				
2	**Carmel Mtn Ranch RC 6,745 sqft**	06/30/2018	2,835 EA	1.00 EA	USD 2,835.00
****	Item completely delivered				
3	**Carmel Valley RC 10,800 sqft**	06/30/2018	4,320 EA	1.00 EA	USD 4,320.00
****	Item completely delivered				
4	**Doyle Park 6,052 sqft**	06/30/2018	2,540 EA	1.00 EA	USD 2,540.00
5	**Linda Vista RC 5,490 sqft**	06/30/2018	2,305 EA	1.00 EA	USD 2,305.00
6	**Mira Mesa RC 4,806 sqft**	06/30/2018	2,015 EA	1.00 EA	USD 2,015.00
****	Item completely delivered				
7	**Nobel Park 5,100 sqft**	06/30/2018	2,140 EA	1.00 EA	USD 2,140.00
****	Item completely delivered				
8	**N. Clairemont RC 4,752 sqft**	06/30/2018	1,995 EA	1.00 EA	USD 1,995.00
9	**Ocean Air RC 10,500 sqft**	06/30/2018	4,200 EA	1.00 EA	USD 4,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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10		**Ocean Beach Gym RC 4,920 sqft**	06/30/2018	2,065 EA	1.00 EA	USD 2,065.00
****		Item completely delivered				
11		**Ocean Beach Stage RC 525 sqft**	06/30/2018	500 EA	1.00 EA	USD 500.00
****		Item completely delivered				
12		**Pacific Beach RC 5,940 sqft**	06/30/2018	2,495 EA	1.00 EA	USD 2,495.00
****		Item completely delivered				
13		**Rancho Bernardo RC 6,700 sqft**	06/30/2018	2,814 EA	1.00 EA	USD 2,814.00
****		Item completely delivered				
14		**San Carlos RC 5,000 sqft**	06/30/2018	2,100 EA	1.00 EA	USD 2,100.00
****		Item completely delivered				
15		**Scripps Ranch RC 9,240 sqft**	06/30/2018	3,875 EA	1.00 EA	USD 3,875.00
****		Item completely delivered				
16		**Serra Mesa RC 4,752 sqft**	06/30/2018	1,995 EA	1.00 EA	USD 1,995.00
****		Item completely delivered				
17		**Standley Park 6,052 sqft**	06/30/2018	2,540 EA	1.00 EA	USD 2,540.00
****		Item completely delivered				
18		**Tierrasanta RC Gym 9,880 sqft**	06/30/2018	3,950 EA	1.00 EA	USD 3,950.00
19		**Tierrasanta RC Dance 1,292 sqft**	06/30/2018	590 EA	1.00 EA	USD 590.00

To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with gym resurfacing services.

Per Vendor Proposal dated 2/14/18

Area Manager will call to schedule work in advance for each site

Please send invoices to:
Email: KMabulay@sandiego.gov or
Mail: Community Parks I
2125 Park Boulevard 4th Floor
San Diego CA, 92101

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20		**Scripps Ranch: water damage**	06/30/2018	1,500 EA	1.00 EA	USD 1,500.00

PO modification for PO4500097990 - additional work needed at Scripps Ranch.

Insurance and business tax certificate to be updated as may be required.

DIR Project ID: 229814

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, 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 22.4201 through 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.
1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, 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 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 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 e xpiration 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

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	Serv#	Service Description			Conv Factor	

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 responsible
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 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, 1810, 1813, 1815, 1860 and 1861.
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 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 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), "[i]t 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 to perform public work pursuant to Section
1725.5 at the time the contract is awarded."
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 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 prior to bid
opening; (2) within twenty-four hours after the bid opening, the
subcontractor is registered and has paid the penalty registration fee

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	specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered contractor pursuant to Public Contract Code section 4107.				

specified in Labor Code section 1725.5; or (3) the subcontractor is
replaced by another registered contractor pursuant to Public Contract
Code section 4107.
9.2. A Contract entered into with any Contractor or subcontractor in
violation of Labor Code section 1771.1(a) shall be subject to c
ancellation, provided that a Contract for public work shall not be
unlawful, void, or voidable solely due to the failure of the awarding
body, Contractor, or any subcontractor to comply with the requirements
of section 1725.5 of this section.
9.3. By submitting a bid or proposal to the City, Contractor is
certifying that he or she has verified that all subcontractors used on
this public works project are registered with the DIR in compliance with
Labor Code sections 1771.1 and 1725.5, and Contractor shall provide
proof of registration for themselves and all listed subcontractors to
the City at the time of bid or proposal due date or upon request.
10. Stop Order. For Contractor or its subcontractor(s) engaging in the
performance of any public work contract without having been registered
in violation of Labor Code sections 1725.5 or 1771.1, the Labor
Commissioner shall issue and serve a stop order prohibiting the use of
the unregistered Contractor or unregistered subcontractor(s) on ALL
public works until the unregistered Contractor or unregistered
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
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

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		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.				
****		Item completely delivered				

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Line Item Total $	48,809.00
Tax $	0.00
PO Total $	**48,809.00**

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