



Date: 03/06/2018 F

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LOGIST 3870 KE SAN DIE	EGO FIRE DEPT ICS EARNY VILLA RD EGO CA 92123	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	F	Billing Contact: EAUINI HAFOKA elephone: -Mail:fhafoka@san	diego.gc	v
Vendor	A Air Purification Systems 9040 Kenamar Dr Ste 402 San Diego CA 92121-2433					
			Buyer:	Janet Polite		
			Telephon	e: 619-236-7017		
Vendor	ID: 10012266 Telephone:858-578-282	25 E-Mail: airpurisys@aol.com	E-Mail:	JPolite@sandieg	jo.gov	
Line #	Item ID/Description Serv # Service Des	Del.Date Quanti	ty/Ord UoM	Unit Price/Prc UoM Conv Factor	Exter	nded Price
1	Wireless Receivers Ops;1014	06/30/2018	44 EA	626.36 EA	USD	27,559.84
	Furnish the City of San Diego Fire-Rescue Depa addition to existing vehicle exhaust removal syst facilities as may be required between period 07/0 pay per invoice.	ems at various SDFD				
	Reference Quote No.: 20993					
	-Wireless receivers -31 stations manual activation phase I -13 stations automatic activation phase II					
	Insurance and Business Tax Certificate to be up	dated as required.				
	Department contact: Jeffrey Sallee (858)573-144	44				
	Billing; SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123					
	Non-Deductible Tax				USD	2,135.89
****	Item completely delivered					
2	Wireless Transmitters Ops;1014	06/30/2018	92 EA	170.00 EA	USD	15,640.00
	-Wireless transmitters - installation by customer -64 vehicles housed in manual stations phase I -28 vehicles housed in automatic stations phase	Ш				
	Non-Deductible Tax				USD	1,212.10
****	Item completely delivered					
3	OS-3 System Control Panel Ops;1014	06/30/2018	44 EA	1292.00 EA	USD	56,848.00
	-OS-3 systems control panel -31 stations phase I -13 stations phase II					
	Non-Deductible Tax				USD	4,405.72
Notes: Th	ne Terms and Conditions of this Purchase Or	der are available at http://sandiego.gov/purcha	ising/	SEE LA	ST F	PAGE
	IMPO	PRTANT!		FOR ⁻		
To ensur directed	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all shipments and invoices; all invoice ess listed above	es must be			





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	Item ID/D Serv#	escription Service Description	Del.Date	Quantity/Ord	d UoM	Unit Price/Pr Conv Fac		Exten	ded Price
	Item completely delivered								
	Labor;1014		06/30/2018	44	HR	585.00	HR	USD	25,740.0
		el, intall new OS-3 with wireless fied electrician. 31 stations phas							
-	Freight;1014		06/30/2018	450	EA	1.00	EA	USD	450.0
	Insurance and business tax ce	rtificate to be updated as may b	e required.						
	DIR Project ID: 230873								
	WAGE REQUIREMENTS: PU	RCHASE ORDERS EXECUTED	O ON OR AFTER JANUA	RY 1, 2015					
		ailed in this purchase order, Co							
	0	the City. Contractor certifies tha ovisions described herein and s							
	with such provisions before co	mmencing services.							
		suant to San Diego Municipal Co on, demolition, repair and mainte							
work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively									
		eration, demolition, repair and m							
	•	ntract cumulatively exceeding \$1							
Contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below.									
		to the requirement to pay Living oal Code sections 22.4201 throu							
	Contractor must determine wh	ich per diem rate is highest for e	each						
		ailing Wage Rate or Living Wag rates to their employees. Living	· · ·						
	applies to workers who are not	subject to Prevailing Wage Rat	es.						
		Wage Requirements. Pursuant t ornia Labor Code, Contractor ar							
	subcontractors shall ensure the	at all workers who perform work	under this						
	•	the prevailing rate of per diem he California Department of Independent							
		work performed during the design struction including, but not limite							
	inspection and land surveying	0,	eu 10,						
		rate of per diem wages are on fi ortunity Contracting Department							
		interested party on request. Cop							
	the prevailing rate of per diem	wages also may be found at PreWageDetermination.htm. Co	ntractor and its						
	subcontractors shall post a cop	by of the prevailing rate of per di	em						
	wages determination at each ju any interested party upon requ	ob site and shall make them ava est.	ailable to						
	1.2. The wage rates determine	d by the DIR refer to expiration							
	5	not refer to a predetermined wag e, then the published rate of wa	5						
	be in effect for the life of this C	ontract. If the published wage ra	ate						
		e rate to become effective upon the predetermined wage rate is							
		ned wage rate shall become effe							
		ate and shall apply to this Contra een published in said publication							
		s to one or more additional expi nined wage rates, which expirati							
		ntract, each successive predeter							
ne	Terms and Conditions of th	is Purchase Order are avail	able at http://sandiego	.gov/purchasing/		000		от г	
		IMPORTANT!							
	prompt payments, PO # Billing Contact person at						JK	ΤΟΤ	AL





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Line #	Item ID/Description Serv# Service Descript	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Line #	Servie Service Description wage rate shall apply to this Contract on the date follo xpiration date of the previous wage rate. If the last of speedetermined wage rates expires during the life of thi wage rate shall apply to the balance of the Contract. 2. Penalties for Violations. Contractor and its subcontr comply with California Labor Code section 1775 in the paid less than the prevailing wage rate for the work or the worker is employed. This shall be in addition to an applicable penalties allowed under Labor Code section 3. Payroll Records. Contractor and its subcontractors California Labor Code section 1776, which generally r accurate payroll records, verifying and certifying payro making them available for inspection. Contractor shall subcontractors shall submit weekly certified payroll rec the City's web-based Labor Compliance Program. Cor for ensuring its subcontractors shall also furnis specified in Labor Code section 1776 directly to the Le in the manner required in Labor Code section 1771.4. 4. Apprentices. Contractor and its subcontractors shall California Labor Code sections 1777.5, 1777.6 and 177 employment and wages of apprentices. Contractor shall subcontractors with sections 1777.5, 1777.6 and 177 f. Working Hours. Contractor and its subcontractors s California Labor Code sections 1810 through 1815, in limited to: (i) restrict working hours on public works col eight hours a day and forty hours a week, unless all he excess of 8 hours per day are compensated at not less basic rate of pay; and (ii) specify penalties to be impoor professionals and subcontractors of \$25 per worker pe the worker works more than 8 hours per day and 40 h violation of California Labor Code sections 1810 throug 6. Required Provisions of Subcontracts. Contractor is minimum a copy of the following provisions in any con into with a subcontractor: California Labor Code section 1775	tion wing the e such is Contract, such actors shall e event a worker is craft in which y other ns 1720 – 1861. shall comply with equires keeping oll records, and require its tractor and its cords online via ntractor is responsible records to the sh the records abor Commissioner I comply with 77.7 concerning the all be held ance of their 7.7. hall comply with cluding but not ntracts to ours worked in s than 1½ times the sed on design er day for each day ours per week in gh 1815. hall include at a tract they enter ons 1771, 1771.1, 1. n accordance with ure the payment of ntract, Contractor 3700 of the o be insured against -insurance in comply with such e work of this abor Compliance City will withhold it or deemed r it has been governmental ons or assistance, nity Contracting ments. This project by the DIR. A d on, be listed on 4104 of the ublic work, as ntly registered 1725.5. In a not a violation a bid that is fessions Code or by	Quantity/Ord UoM	Conv Factor	Extended Price
Notes: T	contractor is registered to perform public work pursuan he Terms and Conditions of this Purchase Order a		ov/purchasing/	SEE LA	ST PAGE
	IMPORTA	NT!			TOTAL
To ensur directed	e prompt payments, PO # must appear on a to <i>Billing</i> Contact person at <i>Bill-To</i> address list	II shipments and invoices; a sted above	all invoices must be	-	





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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		me the contract is awarded."				
		or's inadvertent error in listing a subcontractor who is oursuant to Labor Code section 1725.5 in a response to a	1			
		I 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				
		hin twenty-four hours after the bid opening, the				
		s registered and has paid the penalty registration fee or Code section 1725.5; or (3) the subcontractor is				
		other registered contractor pursuant to Public Contract				
	Code section 4					
	9.2. A Contract	entered into with any Contractor or subcontractor in				
		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 requirements				
		.5 of this section.				
		ng a bid or proposal to the City, Contractor is				
		e or she has verified that all subcontractors used on				
		s project are registered with the DIR in compliance with				
		ctions 1771.1 and 1725.5, and Contractor shall provide				
		ation for themselves and all listed subcontractors to ime of bid or proposal due date or upon request.				
		For Contractor or its subcontractor(s) engaging in the				
		any public work contract without having been registered				
	in violation of L	abor Code sections 1725.5 or 1771.1, the Labor				
		shall issue and serve a stop order prohibiting the use of				
		d Contractor or unregistered subcontractor(s) on ALL				
		til the unregistered Contractor or unregistered b) is registered. Failure to observe a stop order is a				
	misdemeanor.	of is registered. I allure to observe a stop order is a				
		ubcontractors. The City may ask Contractor for the most				
		ubcontractors (regardless of tier), along with their				
	-	numbers, utilized on this contract at any time during				
		this contract, and Contractor shall provide the list				
		working 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				
		s of the completion of the contract, along with their DIR				
	registration nur	nbers. The City shall withhold final payment to				
		at least 30 days after this information is provided to				
	the City.	for Small Draigate There are limited examptions for				
		for Small Projects. There are limited exemptions for artion, demolition, or repair work done on projects of				
		The Contractor shall still comply with Labor Code				
		et. seq. The only recognized exemptions are listed below	:			
		on. Contractor will not be required to register with the				
		rojects. (Labor Code section 1771.1).				
		Payroll Records. The records required in Labor Code nall be required to be kept and submitted to the City of				
		will not be required to be submitted online with the DIR				
	U , U	ctor will need to keep those records for at least three				
		the completion of the contract. (Labor Code section				
	1771.4).					
		Subcontractors. Contractor shall not be required to				
		ered subcontractors and is exempt from submitting the ntractors that is required in section 11 above. (Labor				
	Code section 1					
		s. This Contract is subject to the City's Living Wage				
		O), codified at SDMC sections 22.4201 through 22.4245	The			
		payment of minimum hourly wage rates and other benefit	s			
		nption applies. SDMC section 22.4225 requires each				
		I out and file a living wage certification with the vithin thirty (30) days of Award of the Contract. LWO wag	٩			
		efit rates are adjusted annually in accordance with SDMC				
		D(b) to reflect the Consumer Price Index. Service				
		cial assistance agreements, and City facilities				
Notos: T	he Terms and C	onditions of this Purchase Order are available at h	ttp://condiacc	any/nurchasing/		
NOLES: 11		onditions of this Fulctiase Order are available at r	mp.//sanulego	.gov/purchasing/	SEEIA	ST PAGE
		IMPORTANT!			FOR	TOTAL
To ensure	e prompt pavm	nents, PO # must appear on all shipments a ct person at <i>Bill-To</i> address listed above	ind invoices:	, all invoices must ne		





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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	employees on require all of its	ust include this upward adjustment of wage rates to July 1 of each year. In addition, Contractor agrees s subcontractors, sublessees, and concessionaires _WO to comply with the LWO and all applicable reg	to			
	1.1. Exemption 22.4215, this C on this exempt Application for C. Highest Wa	n from Living Wage Ordinance. Pursuant to SDMC Contract may be exempt from the LWO. For a dete ion, Contractor must complete the Living Wage Or Exemption. ge Rate Applies. Contractor is required to pay the l ge rate where more than one wage rate applies.	rmination dinance			
***	Item completel	y delivered				
Notes: Th	e Terms and C	onditions of this Purchase Order are availab	le at http://sandiego	.gov/purchasing/	Line Item Total \$	126,237.8
		IMPORTANT!			Tax \$	
o ensure	e prompt payr Billing Conta	nents, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abov	ents and invoices;	all invoices must be	PO Total \$	133,99 ⁻