

PO No. | 4500098334

Page 1 of 4 Date: 03/09/2018

Ship To:

Line#

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WATER DEPT-ALVARADO PLANT 5540 KIOWA DR LA MESA CA CA 91942

Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123

**Billing Contact:** PATRĪCIA CRUZ

Telephone:

E-Mail:cruzp@sandiego.gov

Sloan Electric Corp Vendor:

Serv#

FY18

compliant)

Non-Deductible Tax

Item completely delivered

and misc. materials

Sloan Electromechanical Serv Sales

Item ID/Description

3520 Main St

San Diego CA 92113-3804

**FY18 INSTALL OF 2 VFD'S FOR HERRICK PUMP** 

Dept.Contact: Bernardino Labiano 619-871-2519

**FY18 REPLACE A 40 HP BAD VFD DEL CERRO** 

Dept.Contact: Bernardino Labiano 619-871-2519

Terms:

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

**FOB Destination** 

Buver: Janet Polite

Telephone: 619-236-7017

Vendor ID: 10013403 Telephone:619-239-5174 E-Mail: mbowers@sloanelectric.com E-Mail: JPolite@sandiego.gov

Quantity/Ord UoM Unit Price/Prc UoM Del.Date **Extended Price Service Description Conv Factor** 06/30/2018 2 EA 1440 04 FA USD 2.880.08 Installation of (2) VFD's for Herrick Pump Station 18 years old, install new & performed control wiring. Materials (CoolBlue & Misc.Items) Note: Materials and parts has been purchased. (Prevailing Wage USD 223.20 USD 06/30/2018 780.32 EA 1.00 EA 780.32 Replace a 40 HP bad VFD for Del Cerro Highland WPS #2 (includes CoolBlue Note: Materials and parts has been purchased. (Prevailing Wage

compliant) Non-Deductible Tax USD 60.47 Item completely delivered **FY18 LABOR JOB** 06/30/2018 21,700 EA 1.00 EA USD 21,700.00 Labor job#1 \$17,500.00 Job#2 \$4,200.00 Dept.Contact: Bernardino Labiano 619-871-2519 Note: Materials and parts has been purchased. (Prevailing Wage compliant) Insurance and business tax certificate to be updated as may be required. DIR Project ID: 231439 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ **SEE LAST PAGE FOR TOTAL 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



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED O	ON OR AFTER JANUA	RY 1, 2015		
	By performing the services detailed in this purchase order, Contr				
	is entering into a contract with the City. Contractor certifies that h				
	or she is aware of the wage provisions described herein and sha	II comply			
	with such provisions before commencing services.  A. PREVAILING WAGES. Pursuant to San Diego Municipal Cod-				
	22.3019, construction, alteration, demolition, repair and maintena				
	work performed under this Contract is subject to State prevailing				
	laws. For construction work performed under this Contract cumul exceeding \$25,000 and for alteration, demolition, repair and mair				
	work performed under this Contract cumulatively exceeding \$15,				
	Contractor and its subcontractors shall comply with State prevailing but not limited to the requirements listed by	•			
	wage laws including, but not limited to, the requirements listed be This requirement is in addition to the requirement to pay Living W				
	pursuant to San Diego Municipal Code sections 22.4201 through	•			
	Contractor must determine which per diem rate is highest for each				
	classification of work (i.e. Prevailing Wage Rate or Living Wage F and pay the highest of the two rates to their employees. Living V				
	applies to workers who are not subject to Prevailing Wage Rates	•			
	1. Compliance with Prevailing Wage Requirements. Pursuant to				
	1720 through 1861 of the California Labor Code, Contractor and subcontractors shall ensure that all workers who perform work ur				
	Contract are paid not less than the prevailing rate of per diem wa				
	determined by the Director of the California Department of Indust				
	Relations (DIR). This includes work performed during the design 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				
	City of San Diego's Equal Opportunity Contracting Department a available for inspection to any interested party on request. Copie				
	the prevailing rate of per diem wages also may be found at	3 01			
	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contr				
	subcontractors shall post a copy of the prevailing rate of per dien wages determination at each job site and shall make them availa				
	any interested party upon request.	ble to			
	1.2. The wage rates determined by the DIR refer to expiration da				
	the published wage rate does not refer to a predetermined wage				
	be paid after the expiration date, then the published rate of wage be in effect for the life of this Contract. If the published wage rate				
	refers to a predetermined wage rate to become effective upon ex				
	of the published wage rate and the predetermined wage rate is o with the DIR, such predetermined wage rate shall become effecti				
	date following the expiration date and shall apply to this Contract				
	the same manner as if it had been published in said publication.	If the			
	predetermined wage rate refers to one or more additional expirate				
	dates with additional predetermined wage rates, which expiration 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.	Sucii			
	Penalties for Violations. Contractor and its subcontractors shall				
	comply with California Labor Code section 1775 in the event a way paid less than the prevailing wage rate for the work or craft in wh				
	the worker is employed. This shall be in addition to any other	ЮП			
	applicable penalties allowed under Labor Code sections 1720 –				
	<ol><li>Payroll Records. Contractor and its subcontractors shall comp California Labor Code section 1776, which generally requires kee</li></ol>				
	accurate payroll records, verifying and certifying payroll records,				
	making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and				
	subcontractors shall submit weekly certified payroll records online the City's web-based Labor Compliance Program. Contractor is r				
	for ensuring its subcontractors submit certified payroll records to	the			
	City. Contractor and its subcontractors shall also furnish the reco	rds			
Notes: T	he Terms and Conditions of this Purchase Order are available	ole at http://sandiego	o.gov/purchasing/	055 : 4	OT DAGE
			ST PAGE		
	IMPORTANT!	FOR '	TOTAL		
To ensur	re prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abov	ents and invoices	; all invoices must be		
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	specified in Labor Code section 1776 directly to the Labor Comm	issioner			
	in the manner required in Labor Code section 1771.4.	u.			
	<ol> <li>Apprentices. Contractor and its subcontractors shall comply wi California Labor Code sections 1777.5, 1777.6 and 1777.7 conce</li> </ol>				
	employment and wages of apprentices. Contractor shall be held	Timig tilo			
	responsible for their compliance as well as the compliance of their	r			
	subcontractors with sections 1777.5, 1777.6 and 1777.7.	201			
	<ol><li>Working Hours. Contractor and its subcontractors shall comply California Labor Code sections 1810 through 1815, including but</li></ol>				
	limited to: (i) restrict working hours on public works contracts to	1101			
	eight hours a day and forty hours a week, unless all hours worked				
	excess of 8 hours per day are compensated at not less than 1½ t				
	basic rate of pay; and (ii) specify penalties to be imposed on desi professionals and subcontractors of \$25 per worker per day for ea				
	the worker works more than 8 hours per day and 40 hours per we				
	violation of California Labor Code sections 1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall include				
	minimum a copy of the following provisions in any contract they e				
	into with a subcontractor: California Labor Code sections 1771, 1 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.	771.1,			
	7. Labor Code Section 1861 Certification. Contractor in accordan	ce with			
	California Labor Code section 3700 is required to secure the pays	ment of			
	compensation of its employees and by signing this Contract, Con	tractor			
	certifies that "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured	d against			
	liability for workers' compensation or to undertake self-insurance				
	accordance with the provisions of that code, and I will comply with				
	provisions before commencing the performance of the work of thi	S			
	Contract."				
	<ol><li>Labor Compliance Program. The City has its own Labor Comp Program authorized in August 2011 by the DIR. The City will with</li></ol>				
	contract payments when payroll records are delinquent or deeme				
	inadequate by the City or other governmental entity, or it has bee				
	established after an investigation by the City or other government				
	entity that underpayment(s) have occurred. For questions or assistance and the City of Care Picture Construction Construction				
	please contact the City of San Diego's Equal Opportunity Contract Department at 619-236-6000.	aing			
	Contractor and Subcontractor Registration Requirements. This	project			
	is subject to compliance monitoring and enforcement by the DIR.				
	contractor or subcontractor shall not be qualified to bid on, be list				
	in a bid proposal, subject to the requirements of Section 4104 of Public Contract Code, or enter into any contract for public work, a				
	defined in this chapter of the Labor Code unless currently registe				
	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 viola				
	of this section for an unregistered contractor to submit a bid that i				
	authorized by Section 7029.1 of the Business and Professions Co Section 10164 or 20103.5 of the Public Contract Code, provided	•			
	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				
	not registered pursuant to Labor Code section 1725.5 in a respor solicitation shall not be grounds for filing a bid protest or grounds	ise to a			
	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 f				
	specified in Labor Code section 1725.5; or (3) the subcontractor i replaced by another registered contractor pursuant to Public Con				
	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	7			
	body, Contractor, or any subcontractor to comply with the require				
	of section 1725.5 of this section.	<del>-</del>			
	9.3. By submitting a bid or proposal to the City, Contractor is				
otes: Th	ne Terms and Conditions of this Purchase Order are availab	le at http://sandiego	.gov/purchasing/	<u> </u>	
J.J.J. 11	and conduction that aronasc order are available	.go //parondomg/	SEE LA	ST PAG	
	IMPORTANT!	FOR TOTAL			
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ensure ected to	e prompt payments, PO # must appear on all shipme o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abov	ents and invoices; e	all invoices must be		



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Line #	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 belo	n ed f	Quantity/Ord Dow	l l	Extended Price
	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 DII 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 22.424 LWO requires payment of minimum hourly wage rates and other bene 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 wa and health benefit rates are adjusted annually in accordance with SDM 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 covemployees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires	fits age //C rered			
	subject to the LWO to comply with the LWO and all applicable regulati and rules.  1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC sect 22.4215, this Contract may be exempt from the LWO. For a determine on this exemption, Contractor must complete the Living Wage Ordinar Application for Exemption.  C. Highest Wage Rate Applies. Contractor is required to pay the higher applicable wage rate where more than one wage rate applies.	ion ation nce			
***	Item completely delivered		_		
lotes: Th	e Terms and Conditions of this Purchase Order are available at	http://sandiego	o.gov/purchasing/	Line Item Total \$	25,360.4 283.6
	prompt payments, PO # must appear on all shipments billing Contact person at Bill-To address listed above	and invoices	· all invoices must be	PO Total \$	25,644.07