



Date: 05/18/2018 Pa

Page 1 of 5

Ship To	:	Bill To:		Billing Contact:		
	San Diego	PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY		Monica Langston		
92101	Contact for Delivery Address	SAN DIEGO CA 92123	-	Telephone:		
			1	E-Mail:MLANGSTO	N@SANI	DIEGO.GO
Vendo	r: Littlejohn Reuland Corporatior	1	Terms: within 30	days Due net		
	4575 Pacific Blvd		Delivery <sup>-</sup>	Terms:		
	Vernon CA 90058-2207		FOB Dest	ination		
			Buyer:	TanyaRadomysł	nelsky	
				<b>1e:</b> 619-235-5855		
Vendor	ID: 10011575 Telephone:323-584-390	02 E-Mail: Irobinson@littlejohn-reuland.co	E-Mail:	TRadomyshels@	sandieg	jo.gov
Line #	Item ID/Description Serv # Service Description	Del.Date Quan	tity/Ord UoN	Unit Price/Prc UoM Conv Factor	Exter	nded Price
1	FY18 EMG PS VIBRATION	06/30/2018	6 HR	130.00 HR	USD	780.00
	FY18 EMG PS-VIBRATION DATA ANALYSIS V PA#4600003141 (11/5/17-06/30/18) LINE 2					
	DEPARTMENT CONTACT: DUANE SMITH 858	3-614-4019				
***	DELIVER TO: 9191 KEARNY VILLA CT. SAN D Item partially delivered	DIEGO, CA 92123				
2	FY18 GAPS VIBRATION	06/30/2018	6 HR	130.00 HR	USD	780.00
	FY18 GAPS-VIBRATION DATA ANALYSIS WIT PA#4600003141 (11/5/17-06/30/18) LINE 2	TH REPORT				
	DEPARTMENT CONTACT: DUANE SMITH 858	3-614-4019				
***	DELIVER TO: 9191 KEARNY VILLA CT. SAN D Item partially delivered	NEGO, CA 92123				
3	FY18 MBC VIBRATION	06/30/2018	96 HR	130.00 HR	USD	12,480.0
	FY18 MBC-VIBRATION DATA ANALYSIS WITH PA#4600003141 (11/5/17-06/30/18) LINE 2	HREPORT				
	DEPARTMENT CONTACT: DUANE SMITH 858	8-614-4019				
***	DELIVER TO: 9191 KEARNY VILLA CT. SAN D Item completely delivered	NEGO, CA 92123				
4	FY18 NCWRP VIBRATION	06/30/2018	96 HR	130.00 HR	USD	12,480.00
	FY18 NCWRP-VIBRATION DATA ANALYSIS W PA#4600003141 (11/5/17-06/30/18) LINE 2	/ITH REPORT				
	DEPARTMENT CONTACT: DUANE SMITH 858	3-614-4019				
Notes: Th	he Terms and Conditions of this Purchase Or	der are available at http://sandiego.gov/purch	nasing/	SEE LA	ST F	PAGE
	IMPC	RTANT!		FOR	ΤΟΤ	AL
Fo ensu	re prompt payments, PO # must appear	on all shipments and invoices; all invoices is listed above	ces must be			





Date: 05/18/2018 F

Page 2 of 5

VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 completely delivered PENN PS VIBRATION PENN PS-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 completely delivered PLWTP VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 control of the term of term o	06/30/2018 06/30/2018	6 HR 96 HR	130.00 HR 130.00 HR	USD	780.00
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VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 completely delivered PLWTP VIBRATION PLWTP-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123	06/30/2018	96 HR	 130.00 HR	USD	12,480.00
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600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123					
VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123					
PS1 VIBRATION	06/30/2018	12 HR	130.00 HR	USD	1,560.00
PS1-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2					
ARTMENT CONTACT: DUANE SMITH 858-614-4019					
VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 partially delivered					
PS2 VIBRATION	06/30/2018	12 HR	130.00 HR	USD	1,560.00
PS2-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2					
ARTMENT CONTACT: DUANE SMITH 858-614-4019					
VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 partially delivered					
PS64 VIBRATION	06/30/2018	42 HR	130.00 HR	USD	5,460.00
PS64-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2					
ARTMENT CONTACT: DUANE SMITH 858-614-4019					
is and Conditions of this Purchase Order are available a	at http://sandiego.g	gov/purchasing/	SEE I		
IMPORTANT!					
	PS1-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 bartially delivered PS2 VIBRATION PS2-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 bartially delivered PS64 VIBRATION PS64 VIBRATION PS64-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 PS64 VIBRATION PS64-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 Is and Conditions of this Purchase Order are available a	PS1-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 partially delivered PS2 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 pritially delivered PS64 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 PS64 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 PS64 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 INFORTANT!	PS1-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 bartially delivered PS2 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 bartially delivered PS64 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 bartially delivered PS64 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 ARTMENT CONTACT: DUANE SMITH 858-614-4019 bs and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!	PS1-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 NRTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 PS2 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 NRTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 NRTMENT CONTACT: DUANE SMITH 858-614-4019 PS64 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 PS64 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 NRTMENT CONTACT: DUANE SMITH 858-614-4019 S64 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 NRTMENT CONTACT: DUANE SMITH 858-614-4019 SEE L/A	PS1-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 NRTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 varially delivered PS2 VIBRATION 06/30/2018 12 HR 130.00 HR USD PS2-VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 NRTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 varially delivered PS64 VIBRATION 06/30/2018 42 HR 130.00 HR USD PS64 VIBRATION 06/30/2018 42 HR 130.00 HR USD PS64 VIBRATION DATA ANALYSIS WITH REPORT 600003141 (11/5/17-06/30/18) LINE 2 NRTMENT CONTACT: DUANE SMITH 858-614-4019 VER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 varially delivered SEE LAST IN FOR TOT





Date: 05/18/2018 P

Page 3 of 5

ine #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	led Price
**	DELIVER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 921. Item partially delivered	23				
10	FY18 PS65 VIBRATION	06/30/2018	12 HR	130.00 HR	USD	1,560.00
	FY18 PS65-VIBRATION DATA ANALYSIS WITH REPORT PA#4600003141 (11/5/17-06/30/18) LINE 2					
	DEPARTMENT CONTACT: DUANE SMITH 858-614-4019					
*	DELIVER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 921 Item partially delivered	23				
11	FY18 SBWRP VIBRATION	06/30/2018	72 HR	130.00 HR	USD	9,360.0
	FY18 SBWRP-VIBRATION DATA ANALYSIS WITH REPORT PA#4600003141 (11/5/17-06/30/18) LINE 2					
	DEPARTMENT CONTACT: DUANE SMITH 858-614-4019					
	DELIVER TO: 9191 KEARNY VILLA CT. SAN DIEGO, CA 921	23				
	<ul> <li>By performing the services detailed in this purchase order, Comis entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and shwith such provisions before commencing services.</li> <li>A. PREVAILING WAGES. Pursuant to San Diego Municipal Co 22.3019, construction, alteration, demolition, repair and mainter work performed under this Contract is subject to State prevailing laws. For construction work performed under this Contract cumulatively exceeding \$12 contractor and its subcontractors shall comply with State preva wage laws including, but not limited to, the requirements listed</li> <li>This requirement is in addition to the requirement to pay Living pursuant to San Diego Municipal Code sections 22.4201throug Contractor must determine which per diem rate is highest for exclassification of work (i.e. Prevailing Wage Rate or Living Wage and pay the highest of the two rates to their employees. Living applies to workers who are not subject to Prevailing Wage Rate 1. Compliance with Prevailing Wage Requirements. Pursuant to T720 through 1861 of the California Labor Code, the Contractor subcontractors shall ensure that all workers who perform work Contract are paid not less than the prevailing rate of per diem v determined by the Director of the California Department of Indu Relations (DIR). This includes work performed during the design preconstruction phases of construction including, but not limited inspection and land surveying work.</li> <li>1.1. Copies of such prevailing rate of per diem wages are on fi the City and are available for inspection to any interested party request. Copies of the prevailing rate of per diem wages also m found at http://www.dir.ca.gov/OPRL/DPreWageDetermination. Contractor and its subcontractors shall post a copy of the prevarate of per diem wages also m found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.</li> </ul>	he hall comply de section nance g wage ulatively aintenance 5,000, the illing below. Wage h 22.4245. ach e Rate), Wage ss. o sections r and its under this vages as strial n and d to, le at on nay be htm. ailling make dates. age rate yage				
otes: Th	he Terms and Conditions of this Purchase Order are availa		.gov/purchasing/	SEE LA	ет г	





Date: 05/18/2018

Page 4 of 5

		Service Description			Unit Price/Prc Uom Conv Factor	
		ermined wage rate to become effective upo				
		shed wage rate and the predetermined wag uch predetermined wage rate shall become	e rate is			
		ollowing the expiration date and shall apply	to			
		me manner as if it had been published in sa				
	publication. If the pre	determined wage rate refers to one or more				
		ates with additional predetermined wage ra	tes,			
		s occur during the life of this Contract, each				
	•	ined wage rate shall apply to this Contract or iration date of the previous wage rate. If the				
	• •	nined wage rates expires during the life of th				
		ate shall apply to the balance of the Contra				
	<ol><li>Penalties for Viola</li></ol>	ions. Contractor and its subcontractors sha	I			
		Labor Code section 1775 in the event a wo				
		vailing wage rate for the work or craft in whi	Ch			
		d. This shall be in addition to any other llowed under Labor Code sections 1720 – 1	861			
		ontractor and its subcontractors shall comp				
		section 1776, which generally requires kee				
	accurate payroll recor	ds, verifying and certifying payroll records, a	and			
	-	e for inspection. Contractor shall require its				
		comply with section 1776. Contractor and i				
		ubmit weekly certified payroll records online Labor Compliance Program. Contractor is re				
	,	ntractors submit certified payroll records to t				
	-	neir subcontractor(s) shall also furnish the				
		abor Code section 1776 directly to the Labo	r			
		manner required in Labor Code section 177				
		actor and its subcontractors shall comply wi				
		sections 1777.5, 1777.6 and 1777.7 conce	rning the			
		es of apprentices. Contractor shall be held mpliance of their subcontractors with section	ns			
	1777.5, 1777.6 and 1					
		ontractor and subcontractors shall comply w	ith			
	California Labor Code	sections 1810 through 1815, including but	not			
	.,	orking hours on public works contracts to				
		forty hours a week, unless all hours worked				
		day are compensated at not less than 1½ ti (ii) specify penalties to be imposed on design				
		contractors of \$25 per worker per day for ea				
		e than 8 hours per day and 40 hours per we				
	violation of California	Labor Code sections1810 through 1815.				
		is for Subcontracts. Contractor shall include				
		e following provisions in any contract they e tor: California Labor Code sections 1771, 1				
		810, 1813, 1815, 1860 and 1861.	//1.1,			
		n 1861 Certification. Contractor in accordan	ce with			
	California Labor Code	section 3700 is required to secure the payr	ment of			
		nployees and by signing this Contract, Cont	tractor			
		are of the provisions of Section 3700 of the	1			
		which require every employer to be insured mpensation or to undertake self-insurance				
		provisions of that code, and I will comply with				
		mencing the performance of the work of this				
	Contract."	<b>.</b>				
		Program. The City has its own Labor Comp				
		August 2011 by the DIR. The City will with				
		en payroll records are delinquent or deeme				
		v or other governmental entity, or it has been evestigation by the City or other government				
		ent(s) have occurred. For questions or assis				
		y of San Diego's Equal Opportunity Contract				
	Department at 619-23	6-6000.	-			
		contractor Registration Requirements. This				
		ce monitoring and enforcement by the DIR.				
		actor shall not be qualified to bid on, be liste ect to the requirements of Section 4104 of t				
otes: Th	•••	ons of this Purchase Order are availab		o.gov/purchasing/		
					SEE LA	ST PAG
		IMPORTANT!			FOR	TOTAL
ensur	e prompt pavments	, PO # must appear on all shipme rson at <i>Bill-To</i> address listed abov	ents and invoices:	all invoices must be		





Date: 05/18/2018

Page 5 of 5

Line Item Total \$         59,280.0           IMPORTANT!         Tax         \$         0.0	Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Item partially delivered		Public Contract Code, or engage in the performance of any contract 1 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 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 2103.5 of the Public Contrac 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 respons 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 specified in Labor Code section 1725.5; or (3) the subcontractor in violation of Labor Code section 1771.1(a) shall be subject to cancellation, 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 requirement of section 1725.5 of this section.	[i]t Hact e to t ts pr			
Line Item Total \$         59,280.0           IMPORTANT!         Tax         \$         0.0	***	Item partially delivered				
	Notes: Th		at http://sandiegc	o.gov/purchasing/		
		-				0.0