



# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date:** 07/24/2018 **Page 1 of 18**

<b>Ship To:</b> PUD - ESQA - MOC 2 9192 Topaz Way San Diego CA 92123-1119	<b>Bill To:</b> CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>  <b>E-Mail:</b> clottknight@sandiego.gov
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<b>Vendor:</b> South Bay Fence Inc 3084 Main Street Chula Vista CA 91911-5704  <b>Vendor ID:</b> 10013418 <b>Telephone:</b> 619-420-3410 <b>E-Mail:</b> lea@southbayfence.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>8" double wheel - Water</b>	06/30/2019	100 EA	25.00 EA	USD 2,500.00
		FY19 PO for Fencing needs for ESQA Security Section of the Public Utilities Department, 7/1/2018 - 6/30/2019. DEPARTMENT CONTACT - CURTIS GUERRERO 619 527-7611. DO NOT SHIP UNTIL ORDERED PLEASE Non-Deductible Tax				USD 193.75
2		<b>Angle iron trk 1"x1" - Wtr</b>	06/30/2019	100 FT	1.00 FT	USD 100.00
		Non-Deductible Tax				USD 7.75
3		<b>Brace bnds 1 5/8" - 6"-Wtr</b>	06/30/2019	100 EA	1.05 EA	USD 105.00
		Non-Deductible Tax Item partially delivered				USD 8.14
4		<b>Cement post footings - Wtr</b>	06/30/2019	100 EA	10.00 EA	USD 1,000.00
		Non-Deductible Tax Item partially delivered				USD 77.50
5		<b>Chn link 3 1/2' 9ga grn-Wtr</b>	06/30/2019	100 FT	1.73 FT	USD 173.00
		Non-Deductible Tax				USD 13.41
6		<b>Chn link 4' 9ga blk - Wtr</b>	06/30/2019	100 FT	2.15 FT	USD 215.00
		Non-Deductible Tax				USD 16.67

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SEE LAST PAGE  
FOR TOTAL



# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 2 of 18**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		Chn link 5' 9ga grn - Wtr	06/30/2019	100 FT	2.67 FT	USD 267.00
		Non-Deductible Tax				USD 20.70
8		Chn link 6' 11ga - Water	06/30/2019	100 FT	1.93 FT	USD 193.00
		Non-Deductible Tax				USD 14.96
9		Chn link 8' 9ga - Water	06/30/2019	100 FT	4.28 FT	USD 428.00
		Non-Deductible Tax				USD 33.17
****		Item partially delivered				
10		Chn link 8' 9ga blk - Wtr	06/30/2019	100 FT	4.80 FT	USD 480.00
		Non-Deductible Tax				USD 37.20
****		Item partially delivered				
11		Drop rod bar 1 3/8" - Wtr	06/30/2019	45 EA	19.70 EA	USD 886.50
		Non-Deductible Tax				USD 68.70
****		Item partially delivered				
12		Eye tops 1 7/8"x1 5/8"-Wtr	06/30/2019	45 EA	1.75 EA	USD 78.75
		Non-Deductible Tax				USD 6.10
13		Fence ties - Water	06/30/2019	900 EA	0.10 EA	USD 90.00
		Non-Deductible Tax				USD 6.98
****		Item partially delivered				
14		Flat washers - Water	06/30/2019	47 EA	0.05 EA	USD 2.35
		Non-Deductible Tax				USD 0.18
****		Item partially delivered				
15		Gate 10' w x 6' h - Water	06/30/2019	10 EA	190.00 EA	USD 1,900.00
		Non-Deductible Tax				USD 147.25

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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 3 of 18**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
16		Gate fork latch - Water	06/30/2019	45 EA	9.10 EA	USD 409.50
		Non-Deductible Tax				USD 31.74
17		Gate hinges - Water	06/30/2019	45 EA	8.10 EA	USD 364.50
		Non-Deductible Tax				USD 28.25
18		Hammer nails 1/4" - Wtr	06/30/2019	45 EA	0.25 EA	USD 11.25
		Non-Deductible Tax				USD 0.88
19		Hog rings 9 ga - Water	06/30/2019	100 LB	2.70 LB	USD 270.00
		Non-Deductible Tax				USD 20.93
****		Item partially delivered				
20		Nails 1/2" x 12" - Water	06/30/2019	45 EA	0.48 EA	USD 21.60
		Non-Deductible Tax				USD 1.68
21		Panel w/bars 12'x6' - Wtr	06/30/2019	45 EA	168.00 EA	USD 7,560.00
		Non-Deductible Tax				USD 585.90
22		Panel w/bars 10'x6' - Wtr	06/30/2019	45 EA	140.00 EA	USD 6,300.00
		Non-Deductible Tax				USD 488.25
23		Panel w/bars 4'x6' - Wtr	06/30/2019	45 EA	56.00 EA	USD 2,520.00
		Non-Deductible Tax				USD 195.30
24		Panel w/bars 4'x10' - Wtr	06/30/2019	45 EA	76.00 EA	USD 3,420.00
		Non-Deductible Tax				USD 265.05
25		Pipe 1 7/8" - Water	06/30/2019	45 FT	1.84 FT	USD 82.80
		Non-Deductible Tax				USD 6.42
26						

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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 4 of 18**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		<b>Pipe 2 3/8" - Water</b>	06/30/2019	64 FT	2.47 FT	USD 158.08
		Non-Deductible Tax				USD 12.25
		Item partially delivered				
27		<b>Pipe 3 1/2" - Water</b>	06/30/2019	45 FT	5.23 FT	USD 235.35
		Non-Deductible Tax				USD 18.24
28		<b>Pipe 4" - Water</b>	06/30/2019	45 FT	6.29 FT	USD 283.05
		Non-Deductible Tax				USD 21.94
29		<b>Pipe top rail 1/58" - Wtr</b>	06/30/2019	135 FT	1.56 FT	USD 210.60
	****	Non-Deductible Tax				USD 16.32
		Item partially delivered				
30		<b>Post Caps - Water</b>	06/30/2019	100 EA	1.46 EA	USD 146.00
	****	Non-Deductible Tax				USD 11.32
		Item partially delivered				
31		<b>Poultry Net 6'x150' - Wtr</b>	06/30/2019	45 ROL	89.00 ROL	USD 4,005.00
		Non-Deductible Tax				USD 310.39
32		<b>Rail ends 1 5/8" - Water</b>	06/30/2019	45 EA	0.57 EA	USD 25.65
	****	Non-Deductible Tax				USD 1.99
		Item partially delivered				
33		<b>Tension bands - Water</b>	06/30/2019	270 EA	0.29 EA	USD 78.30
	****	Non-Deductible Tax				USD 6.07
		Item partially delivered				
34		<b>Tension bars 4" - Water</b>	06/30/2019	45 EA	1.15 EA	USD 51.75
	****	Non-Deductible Tax				USD 4.02
		Item partially delivered				

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**SEE LAST PAGE  
FOR TOTAL**

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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 5 of 18**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<b>Tension bars 6' - Water</b>	06/30/2019	45 EA	1.77 EA	USD 79.65
****		Non-Deductible Tax				USD 6.18
		Item partially delivered				
<b>36</b>		<b>Top rail sleeves - Water</b>	06/30/2019	45 EA	0.77 EA	USD 34.65
****		Non-Deductible Tax				USD 2.68
		Item partially delivered				
<b>37</b>		<b>Track wheels - Water</b>	06/30/2019	45 EA	22.00 EA	USD 990.00
		Non-Deductible Tax				USD 76.73
<b>38</b>		<b>U-bolt Sign Brkts - Water</b>	06/30/2019	45 EA	4.60 EA	USD 207.00
		Non-Deductible Tax				USD 16.05
<b>39</b>		<b>Labor-Install temp - Wtr</b>	06/30/2019	24 FT	6.50 FT	USD 156.00
<b>40</b>		<b>Labor-Install perm - Wtr</b>	06/30/2019	24 FT	25.90 FT	USD 621.60
<b>41</b>		<b>Labor-Install netting - Wtr</b>	06/30/2019	25 FT	0.75 FT	USD 18.75
<b>42</b>		<b>Labor-Instl windscrn-Wtr</b>	06/30/2019	25 FT	0.66 FT	USD 16.50
<b>43</b>		<b>Labor-Install barriers-Wtr</b>	06/30/2019	25 FT	7.40 FT	USD 185.00
<b>44</b>		<b>Labor-Repair&amp;install-Wtr</b>	06/30/2019	419 HR	92.50 HR	USD 38,757.50
****		Item partially delivered				
<b>45</b>		<b>Labor-Repair&amp;install-Wtr</b>	06/30/2019	29.56 HR	115.00 HR	USD 3,399.40
<b>46</b>		<b>Rental of temp - Water</b>	06/30/2019	50 MON	1.00 MON	USD 50.00
		Non-Deductible Tax				USD 3.88

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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 6 of 18**

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47		Misc Parts - Water	06/30/2019	4,967.53 EA	1.00 EA	USD	4,967.53
****		Non-Deductible Tax				USD	384.98
		Item partially delivered					
48		8" double wheel - Metro	06/30/2019	81 EA	25.00 EA	USD	2,025.00
		Non-Deductible Tax				USD	156.94
49		Angle iron trk 1"x1" - Met	06/30/2019	100 FT	1.00 FT	USD	100.00
		Non-Deductible Tax				USD	7.75
50		Brace bnds 1 5/8" - 6"-Met	06/30/2019	100 EA	1.05 EA	USD	105.00
		Non-Deductible Tax				USD	8.14
51		Cement post footings - Met	06/30/2019	100 EA	10.00 EA	USD	1,000.00
****		Non-Deductible Tax				USD	77.50
		Item partially delivered					
52		Chn link 3 1/2' 9ga grn-Met	06/30/2019	100 FT	1.73 FT	USD	173.00
		Non-Deductible Tax				USD	13.41
53		Chn link 4' 9ga blk - Met	06/30/2019	100 FT	2.15 FT	USD	215.00
		Non-Deductible Tax				USD	16.67
54		Chn link 5' 9ga grn - Met	06/30/2019	100 FT	2.67 FT	USD	267.00
		Non-Deductible Tax				USD	20.70
55		Chn link 6' 11ga - Metro	06/30/2019	100 FT	1.93 FT	USD	193.00
		Non-Deductible Tax				USD	14.96
56		Chn link 8' 9ga - Metro	06/30/2019	99 FT	4.28 FT	USD	423.72
		Non-Deductible Tax				USD	32.84

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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 7 of 18**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
57		Chn link 8' 9ga blk - Met	06/30/2019	100 FT	4.80 FT	USD	480.00
		Non-Deductible Tax				USD	37.20
58		Drop rod bar 1 3/8" - Met	06/30/2019	45 EA	19.70 EA	USD	886.50
		Non-Deductible Tax				USD	68.70
59		Eye tops 1 7/8"x1 5/8"-Met	06/30/2019	45 EA	1.75 EA	USD	78.75
		Non-Deductible Tax				USD	6.10
60		Fence ties - Metro	06/30/2019	100 EA	0.10 EA	USD	10.00
		Non-Deductible Tax				USD	0.78
61		Flat washers - Metro	06/30/2019	47 EA	0.05 EA	USD	2.35
		Non-Deductible Tax				USD	0.18
62		Gate 10' w x 6' h - Metro	06/30/2019	10 EA	190.00 EA	USD	1,900.00
		Non-Deductible Tax				USD	147.25
63		Gate fork latch - Metro	06/30/2019	45 EA	9.10 EA	USD	409.50
		Non-Deductible Tax				USD	31.74
64		Gate hinges - Metro	06/30/2019	45 EA	8.10 EA	USD	364.50
		Non-Deductible Tax				USD	28.25
65		Hammer nails 1/4" - Met	06/30/2019	45 EA	0.25 EA	USD	11.25
		Non-Deductible Tax				USD	0.88
66		Hog rings 9 ga - Metro	06/30/2019	100 LB	2.70 LB	USD	270.00
		Non-Deductible Tax				USD	20.93
67		Nails 1/2" x 12" - Metro	06/30/2019	45 EA	0.48 EA	USD	21.60

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**SEE LAST PAGE  
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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 8 of 18**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 1.68
68		Panel w/bars 12'x6' - Met	06/30/2019	45 EA	168.00 EA	USD 7,560.00
		Non-Deductible Tax				USD 585.90
69		Panel w/bars 10'x6' - Met	06/30/2019	45 EA	140.00 EA	USD 6,300.00
		Non-Deductible Tax				USD 488.25
70		Panel w/bars 4'x6' - Met	06/30/2019	45 EA	56.00 EA	USD 2,520.00
		Non-Deductible Tax				USD 195.30
71		Panel w/bars 4'x10' - Met	06/30/2019	45 EA	76.00 EA	USD 3,420.00
		Non-Deductible Tax				USD 265.05
72		Pipe 1 7/8" - Metro	06/30/2019	45 FT	1.84 FT	USD 82.80
		Non-Deductible Tax				USD 6.42
73		Pipe 2 3/8" - Metro	06/30/2019	44 FT	2.47 FT	USD 108.68
		Non-Deductible Tax				USD 8.42
****		Item partially delivered				
74		Pipe 3 1/2" - Metro	06/30/2019	45 FT	5.23 FT	USD 235.35
		Non-Deductible Tax				USD 18.24
75		Pipe 4" - Metro	06/30/2019	45 FT	6.29 FT	USD 283.05
		Non-Deductible Tax				USD 21.94
76		Pipe top rail 1/58" - Met	06/30/2019	66 FT	1.56 FT	USD 102.96
		Non-Deductible Tax				USD 7.98
77		Post Caps - Metro	06/30/2019	100 EA	1.46 EA	USD 146.00

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**SEE LAST PAGE  
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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 9 of 18**

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		Non-Deductible Tax				USD 11.32
78		<b>Poultry Net 6'x150' - Met</b>	06/30/2019	45 ROL	89.00 ROL	USD 4,005.00
		Non-Deductible Tax				USD 310.39
79		<b>Rail ends 1 5/8" - Metro</b>	06/30/2019	45 EA	0.57 EA	USD 25.65
		Non-Deductible Tax				USD 1.99
80		<b>Tension bands - Metro</b>	06/30/2019	45 EA	0.29 EA	USD 13.05
		Non-Deductible Tax				USD 1.01
81		<b>Tension bars 4' - Metro</b>	06/30/2019	45 EA	1.15 EA	USD 51.75
		Non-Deductible Tax				USD 4.02
82		<b>Tension bars 6' - Metro</b>	06/30/2019	45 EA	1.77 EA	USD 79.65
		Non-Deductible Tax				USD 6.18
83		<b>Top rail sleeves - Metro</b>	06/30/2019	45 EA	0.77 EA	USD 34.65
		Non-Deductible Tax				USD 2.68
84		<b>Track wheels - Metro</b>	06/30/2019	45 EA	22.00 EA	USD 990.00
		Non-Deductible Tax				USD 76.73
85		<b>U-bolt Sign Brkts - Metro</b>	06/30/2019	45 EA	4.60 EA	USD 207.00
		Non-Deductible Tax				USD 16.05
86		<b>Labor-Install temp - Met</b>	06/30/2019	24 FT	6.50 FT	USD 156.00
87		<b>Labor-Install perm - Met</b>	06/30/2019	24 FT	25.90 FT	USD 621.60
88		<b>Labor-Install netting - Met</b>	06/30/2019	25 FT	0.75 FT	USD 18.75

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**PO No. 4500102285**

**Date: 07/24/2018 Page 10 of 18**

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89		Labor-Instl windscrn-Met	06/30/2019	25 FT	0.66 FT USD	16.50
90		Labor-Install barriers-Met	06/30/2019	25 FT	7.40 FT USD	185.00
91		Labor-Repair&install-Met	06/30/2019	427 HR	92.50 HR USD	39,497.50
****		Item partially delivered				
92		Labor-Repair&install-Met	06/30/2019	20 HR	115.00 HR USD	2,300.00
93		Rental of temp - Metro	06/30/2019	60 MON	1.00 MON USD	60.00
		Non-Deductible Tax			USD	4.65
94		Misc Parts - Metro	06/30/2019	5,000 EA	1.00 EA USD	5,000.00
****		Non-Deductible Tax			USD	387.50
		Item partially delivered				
95		8" double wheel - Muni	06/30/2019	100 EA	25.00 EA USD	2,500.00
		Non-Deductible Tax			USD	193.75
96		Angle iron trk 1"x1" - Mun	06/30/2019	100 FT	1.00 FT USD	100.00
		Non-Deductible Tax			USD	7.75
97		Brace bnds 1 5/8" - 6"-Mun	06/30/2019	100 EA	1.05 EA USD	105.00
****		Non-Deductible Tax			USD	8.14
		Item partially delivered				
98		Cement post footings - Mun	06/30/2019	100 EA	10.00 EA USD	1,000.00
****		Non-Deductible Tax			USD	77.50
		Item partially delivered				
99		Chn link 3 1/2' 9ga grn-Mun	06/30/2019	100 FT	1.73 FT USD	173.00

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**SEE LAST PAGE  
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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 11 of 18**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 13.41
100		Chn link 4' 9ga blk - Muni	06/30/2019	100 FT	2.15 FT	USD 215.00
		Non-Deductible Tax				USD 16.67
101		Chn link 5' 9ga grn - Muni	06/30/2019	100 FT	2.67 FT	USD 267.00
		Non-Deductible Tax				USD 20.70
102		Chn link 6' 11 ga - Muni	06/30/2019	100 FT	1.93 FT	USD 193.00
		Non-Deductible Tax				USD 14.96
103		Chn link 8' 9ga-Muni	06/30/2019	100 FT	4.28 FT	USD 428.00
		Non-Deductible Tax				USD 33.17
104		Chn link 8' 9 ga blk - Muni	06/30/2019	100 FT	4.80 FT	USD 480.00
		Non-Deductible Tax				USD 37.20
105		Drop rod bar 1 3/8" - Muni	06/30/2019	45 EA	19.70 EA	USD 886.50
		Non-Deductible Tax				USD 68.70
106		Eye tops 1 7/8"x1 5/8" - Muni	06/30/2019	45 EA	1.75 EA	USD 78.75
		Non-Deductible Tax				USD 6.10
107		Fence ties - Muni	06/30/2019	300 EA	0.10 EA	USD 30.00
		Non-Deductible Tax				USD 2.33
****		Item partially delivered				
108		Flash washers - Muni	06/30/2019	47 EA	0.05 EA	USD 2.35
		Non-Deductible Tax				USD 0.18
109		Gate 10' WX6'H - mUNI	06/30/2019	10 EA	190.00 EA	USD 1,900.00

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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 12 of 18**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 147.25
110		Gate Fork latch - Muni	06/30/2019	45 EA	9.10 EA	USD 409.50
		Non-Deductible Tax				USD 31.74
111		Gate hinges - Muni	06/30/2019	45 EA	8.10 EA	USD 364.50
		Non-Deductible Tax				USD 28.25
112		Hammer nails 1/4" - Mun	06/30/2019	45 EA	0.25 EA	USD 11.25
		Non-Deductible Tax				USD 0.88
113		Hog rings 9 ga - Muni	06/30/2019	100 LB	2.70 LB	USD 270.00
		Non-Deductible Tax				USD 20.93
114		Nails 1/2" x 12" - Muni	06/30/2019	45 EA	0.48 EA	USD 21.60
		Non-Deductible Tax				USD 1.68
115		Panel w/bars 12'x6' - Mun	06/30/2019	45 EA	168.00 EA	USD 7,560.00
		Non-Deductible Tax				USD 585.90
116		Panel w/bars 10'x6' - Mun	06/30/2019	45 EA	140.00 EA	USD 6,300.00
		Non-Deductible Tax				USD 488.25
117		Panel w/bars 4'x6' - Mun	06/30/2019	45 EA	56.00 EA	USD 2,520.00
		Non-Deductible Tax				USD 195.30
118		Panel w/bars 4'x10' - Mun	06/30/2019	45 EA	76.00 EA	USD 3,420.00
		Non-Deductible Tax				USD 265.05
119		Pipe 1 7/8" - Muni	06/30/2019	45 FT	1.84 FT	USD 82.80
		Non-Deductible Tax				USD 6.42

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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 13 of 18**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
120		<b>Pipe 2 3/8" - Muni</b>	06/30/2019	66 FT	2.47 FT	USD 163.02
****		Non-Deductible Tax				USD 12.64
		Item partially delivered				
121		<b>Pipe 3 1/2" - Muni</b>	06/30/2019	45 FT	5.23 FT	USD 235.35
		Non-Deductible Tax				USD 18.24
122		<b>Pipe 4" - Muni</b>	06/30/2019	45 FT	6.29 FT	USD 283.05
		Non-Deductible Tax				USD 21.94
123		<b>Pipe top rail 1/58" - Mun</b>	06/30/2019	90 FT	1.56 FT	USD 140.40
****		Non-Deductible Tax				USD 10.88
		Item partially delivered				
124		<b>Post Caps - Muni</b>	06/30/2019	100 EA	1.46 EA	USD 146.00
		Non-Deductible Tax				USD 11.32
125		<b>Poultry Net 6'x150' - Mun</b>	06/30/2019	45 ROL	89.00 ROL	USD 4,005.00
		Non-Deductible Tax				USD 310.39
126		<b>Rail ends 1 5/8" - Muni</b>	06/30/2019	45 EA	0.57 EA	USD 25.65
****		Non-Deductible Tax				USD 1.99
		Item partially delivered				
127		<b>Tension bands - Muni</b>	06/30/2019	45 EA	0.29 EA	USD 13.05
		Non-Deductible Tax				USD 1.01
128		<b>Tension bars 4' - Muni</b>	06/30/2019	45 EA	1.15 EA	USD 51.75
		Non-Deductible Tax				USD 4.02
129		<b>Tension bars 6' - Muni</b>	06/30/2019	45 EA	1.77 EA	USD 79.65

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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 14 of 18**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 6.18
130		Top rail sleeves - Muni	06/30/2019	45 EA	0.77 EA	USD 34.65
		Non-Deductible Tax				USD 2.68
131		Track wheels - Muni	06/30/2019	45 EA	22.00 EA	USD 990.00
		Non-Deductible Tax				USD 76.73
132		U-bolt Sign Brkts - Muni	06/30/2019	45 EA	4.60 EA	USD 207.00
		Non-Deductible Tax				USD 16.05
133		Labor-Install temp - Mun	06/30/2019	24 FT	6.50 FT	USD 156.00
134		Labor-Install perm - Mun	06/30/2019	24 FT	25.90 FT	USD 621.60
135		Labor-Install netting - Mun	06/30/2019	25 FT	0.75 FT	USD 18.75
136		Labor-Instl windscrn-Mun	06/30/2019	25 FT	0.66 FT	USD 16.50
137		Labor-Install barriers-Mun	06/30/2019	25 FT	7.40 FT	USD 185.00
138		Labor-Repair&install-Mun	06/30/2019	319 HR	92.50 HR	USD 29,507.50
****		Item partially delivered				
139		Labor-Repair&install-Mun	06/30/2019	20 HR	115.00 HR	USD 2,300.00
140		Rental of temp - Muni	06/30/2019	50 MON	1.00 MON	USD 50.00
		Non-Deductible Tax				USD 3.88
141		MISC pARTS - mUNI	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00
		Non-Deductible Tax				USD 387.50

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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 15 of 18**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item partially delivered				
<b>Notes:</b>		<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p> <p>DIR Project ID: 97437</p> <p>WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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 <a href="http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm">http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm</a>. 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.</p> <p>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 expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life such wage rate shall apply to the balance of the Contract.</p>				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>						<p><b>SEE LAST PAGE FOR TOTAL</b></p>
<p><b>IMPORTANT!</b></p> <p>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</p>						



# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 16 of 18**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>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 applicable penalties allowed under Labor Code sections 1720 – 1861.</p> <p>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.</p> <p>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.</p> <p>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 sections 1810 through 1815.</p> <p>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.</p> <p>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."</p> <p>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.</p> <p>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</p>				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>					<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>					
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# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 17 of 18**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>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."</p> <p>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 specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered contractor pursuant to Public Contract Code section 4107.</p> <p>9.2. A Contract entered into with any Contractor or 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 awarding body, Contractor, or any subcontractor to comply with the requirements of section 1725.5 of this section.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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:</p> <p>12.1. Registration. Contractor will not be required to register with the DIR for small projects. (Labor Code section 1771.1).</p> <p>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).</p> <p>12.3. List of all Subcontractors. Contractor shall not be required to hire only registered subcontractors and is exempt from submitting the</p>				
<p>The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>					<p><b>SEE LAST PAGE FOR TOTAL</b></p>
<p align="center"><b>IMPORTANT!</b></p> <p>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</p>					



# City of San Diego PURCHASE ORDER

**PO No. 4500102285**

**Date: 07/24/2018 Page 18 of 18**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>list of all subcontractors that is required in section 11 above. (Labor Code section 1773.3).</p> <p>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.</p> <p>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 Application for Exemption.</p> <p>C. Highest Wage Rate Applies. Contractor is required to pay the highest applicable wage rate where more than one wage rate applies.</p>				
<p>The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>				<p>Line Item Total \$ 240,560.89</p> <p>Tax \$ 9,440.18</p>	
<b>IMPORTANT!</b>					
<p>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</p>				<p><b>PO Total \$ 250,001.07</b></p>	