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1212 Sorrento Valley Rd. 9192 TOPAZ WAY Telephone: San Diego CA 92121 Premier Scaffold Inc 4709 Kimber Ave Bakersfield CA 93307-6813 Telephone: Vendor: Premier Scaffold Inc 4709 Kimber Ave Bakersfield CA 93307-6813 Terms: Delivey Terms: Foo Boesination Event: Buyer: Michael Warner Telephone: Vendor ID: 10034838 Telephone:619-399-3917 E-Mail: eric@premierscaffold.com Line # Item ID/Description Del Date Quantity/Ord Uote Extended Price ConvFactor 1 3x10x19.º* FIXED SYSTEMS SCAFFOLD 07/202018 25 EA 2100.00 EA USD 52,500.00 Notes: Porelasead MTF purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. DIR Project ID-206661 USD 52,500.00 Wade REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 By performing the sorvices detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or are is aware of the wage provisions before commoning services. A PREVALING WAGES. A PREVALING WAGES. A. PREVALING WAGES. Pursuant to San Diego Municipal Code section 22.3019, construction work performed under this Contract cumulatively exceeding \$15,000, Contractor and its standord work performed under this Contract cumulatively exceeding \$15,000, Contractore
Vendor: Premier Scaffold Inc 4709 Kimber Ave Bakersfield CA 93307-6813 Terms: within 30 days Due net Delivery Terms: FOB Destination Vendor ID: 10034938 Telephone:619-399-3917 E-Mail: eice@premierscaffold.com Line # Item ID/Description Servi# Del Date Quantity/Ord UoM Unit Price/Prc UoM Comy Factor Extended Price 1 3/x10/x19/6* FIKED SYSTEMS SCAFFOLD 07/20/2018 25 EA 2100.00 EA USD 62,000.00 Notes: PO released NTE purchase order value or as may be modified by the City. Update insurance and Business Tax Certificate as required. DIR Project ID: 206651 USD 62,000.00 Notes: PO released NTE purchase order value or as may be modified by the City. Update insurance and Business Tax Certificate as required. DIR Project ID: 206651 USD 62,000.00 WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 By performing the acrivace deficition commercing sensions. A PREVALING WAGES, Pursuant to San Dego Municipal Code section 22.2019, comstruction, web performed under this Contractor artifisme that he or she is saver of the wage provision described herein and shall comply with sens including, burgent commercing sensions. A PREVALING WAGES, Pursuant to San Dego Municipal Code section 22.420 ftwody 22.445, Contractor and the contract cumatively execoding 24.2016 ftwody 22.445, Contractor and its aubcorractore shall encore 24.40
Vendor: Premier Scaffold Inc 4709 Kimber Ave Bakersfield CA 93307-6813 with 30 days Due net Delivery Terme: FOB Destination Vendor ID: 10034838 Telephone:619-399-3917 E-Mail: microsoftal Line # Litem ID/Description Del Date Quantity/Ord UoM Unit Price/Prc UoM 1 3x10x19*6* FKED SYSTEMS SCAFFOLD 07/20/2018 25 EA 2100.00 EA USD 52,500.00 Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. DIR Project ID: 206651 USD 52,500.00 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 control with the City. Contractor certifies that he or she is aware of the wage provisions deended bries and shall comply with say in provisions detailed in this purchase order. Contractor is entering into a control with the City. Contractor certifies that he or she is aware of the wage provisions detailed in this purchase order. Contractor work performed under this Contract cumulately aveceding 23,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulately exceeding 32,000 multipal Code soction 24,000 Muncipal Code soction 24,200 Muncipal Code soction 24,000 Muncipal Code soction 24,2
4709 Kimber Ave Bakersfield CA 93307-6813 Delivery Terms: FOD Destination Vender ID: 10034838 Telephone:619-399-3917 E-Mail: eric@premierscaffold.com Buyer: Michael Wamer / Telephone: 619-236-6154 Line # Item ID/Description Del.Date Quantity/Ord UoW Unit Price/Pre UoM 1 3x10/x19/6* FIXED SYSTEMS SCAFFOLD 07/20/2018 25 EA 2100.00 EA USD \$2,500.00 Notes: Upreliable Insurance and Business Tax Certificate as required. DIR Project ID: 206611 WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 By performing the service detailed in this purchase order. Contractor is entering into a contract with the Chy. Contractor corrifies that he or or his carried provisions before commercing services. A PREVAILING WAGE: SPUSIAN BADE Dage Municipal Code section 22,2019, construction, alteration, demolion, repair and maintenance work performed under this Contract suble to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and thereaution and there prevailing wage laws in chungs, but not limited to, the requirement is to sections 22,2019, construction, alteration, demolion, repair and maintenance work performed under this Contract cumulatively exceeding \$55,000 and carlestoned mercina and to sections 22,2019, construction alteration demolion, repair and maintenance work performed under this Contract cumulatively exceeding \$55,000 and carlestoned mercina and the contract suble prevailing wage laws including, but not limited to, the requirements in the addition to addition is additis to the requirement in the addition of the int
Bakersfield CA 93307-6813 FOB Destination Vendor ID: 10034838 Telephone:819-399-3917 E-Mail: eric@premierscaffold.com Buyer: Michael Warner Telephone: 619-236-6154 Line # Item ID/Description Del.Date Quantity/Ord UoM Unit Price/Fro: UoM Extended Price 1 3x10x19:6* FixeD SYSTEMS SCAFFOLD 07/20/2018 25 EA 2100.00 EA USD 52,500.00 Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. DIR Project ID: 208651 WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 By performing the services detailed in this purchase order, Contractor is tentering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with sauch provisions described herein and shall comply with sauch provisions described free inmediation, repair and maintenance word performed under this Contract cumulatively esceeding 35,000, Contractors shall comply with Sate prevailing wage laws: for construction work performed under this Contract cumulatively esceeding 35,000, Contractors shall comply with Sate prevailing wage Rates 1. Oronplace Rates Class Requirements in addition to the requirements lise addition to the requirement to pay Lining Wage Rates 1. Uning Wage Rates 1. Uning Wage Rates 1. Uning Wage Rates 1. Uning Wage Rates Class Reclines 2. Uning Wage Rates 1. Complace with the Californa Laws Rate dedeen Sate Rates Rates Rates Rates Rate deden Rates
Telephone: 619-399-3917 E-Mail: eric@premierscaffold.com Telephone: 619-236-6154 Line # Item II/Description Del.Date Quantity/Ord UoN Unit Price/Prc UoN Extended Price 1 3x10x19:6* FIXED SYSTEMS SCAFFOLD 07/20/2018 25 EA 2100.00 EA USD 52,500.00 Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. UIR Project ID: 206651 UXAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 Sy performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor re is aware of the wage provisions described herein and shall comply with such provisions before commencing services. A, FEVALLING WAGES. Pursuant to San Diego Municipial Code section 22.3019, construction, alteration, demoltion, repair and maintenance work performed under this Contract cumulatively exceeding \$52,000, dot for alteration, demoltion, repair and maintenance work performed under this Contract cumulatively exceeding \$2.500, contractor and its subject to State provaling wage laws. For construction work generomed inder this Contract cumulatively exceeding \$51,500, contractor and its subject to State provaling wage laws. For construction work (is. Prevaling Wage Requirements, Pursuant to sections 12.2011 through 22.4245, Contractor and its binghest to reach dataset. Item IIII in the contract with the comployees. Ling Wage Readon and maintenance work (is. Prevaling Wage Requirements, Pursuant to sections 17.000 through 12.4245, Contractor and its
Vendor ID: 10034838 Telephone:619-399-3917 E-Mail: mice@premierscaffold.com Line # Item ID/Description Del.Date Quantity/Ord UoN Unit Price/Prc UoN Extended Price 1 Serv # Service Description 07/20/2018 25 EA 2100.00 EA USD 52,500.00 Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. DIR Project ID: 206651 USD 52,500.00 Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. DIR Project ID: 206651 USD 52,500.00 WAGE RECOUREMENTS: 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 the or she is aware of the wage provisions described herein and shall comply with such provisions described herein and shall comply with performed under this Contract cumulatively exceeding \$55.000. Scription (Stription) Scription (Stription) Q23.0319, construction work performed under this Contract cumulatively exceeding \$55.000. Contract and its subortacts and its subperiod for asertion, there are deriver and maintenance work performed under this Contract cumulatively exceeding \$55.000. Contract are paid onthere the requirements to part and maintenance work performed unde
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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.
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1.1. Objes of such prevaling face of per dient wages are of the 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
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor SEE LAST PAGE
IMPORTANT! FOR TOTAL
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





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	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contra	actor and its			
	subcontractors shall post a copy of the prevailing rate of per diem	1			
	wages determination at each job site and shall make them availal	ble to			
	any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration dat	es. 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 ex	piration			
	of the published wage rate and the predetermined wage rate is or				
	with the DIR, such predetermined wage rate shall become effective				
	date following the expiration date and shall apply to this Contract				
	the same manner as if it had been published in said publication.				
	predetermined wage rate refers to one or more additional expirati				
	dates with additional predetermined wage rates, which expiration	dates			
	occur during the life of this Contract, each successive predetermin	ned			
	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 predet	ermined wage rates e	pires during the life		
	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 wo				
	paid less than the prevailing wage rate for the work or craft in whi				
	the worker is employed. This shall be in addition to any other	004			
	applicable penalties allowed under Labor Code sections 1720 – 1				
	Payroll Records. Contractor and its subcontractors shall comply	-			
	California Labor Code section 1776, which generally requires kee	ping			
	accurate payroll records, verifying and certifying payroll records, a	and			
	making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and i	its			
	subcontractors shall submit weekly certified payroll records online				
	the City's web-based Labor Compliance Program. Contractor is re				
	for ensuring its subcontractors submit certified payroll records to t	-			
	City. Contractor and its subcontractors shall also furnish the record				
	specified in Labor Code section 1776 directly to the Labor Comm	issioner			
	in the manner required in Labor Code section 1771.4.				
	Apprentices. Contractor and its subcontractors shall comply with				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 conce	rning the			
	employment and wages of apprentices. Contractor shall be held				
	responsible for their compliance as well as the compliance of their	r			
	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	1.1-			
	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 design	-			
	professionals and subcontractors of \$25 per worker per day for ea	ach day			
	the worker works more than 8 hours per day and 40 hours per we	ek 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 e				
	into with a subcontractor: California Labor Code sections 1771, 1				
		<i>((</i> 1.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordance				
	California Labor Code section 3700 is required to secure the payr				
	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	in			
e Term	s and Conditions of this Purchase Order are available at http	p://www.sandiego.g	ov/purchasing/vendor	SEEIA	STPAC
IMPORTANT!				SEE LAST PAGE FOR TOTAL	
ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be ected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				-	IUIAL





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	accordance with the provisions of that code, and I will comply with	such			
	provisions before commencing the performance of the work of this	6			
	Contract."	· · · · · ·			
	8. Labor Compliance Program. The City has its own Labor Compli				
	Program authorized in August 2011 by the DIR. The City will withh 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 governmenta				
	entity that underpayment(s) have occurred. For questions or assis				
	please contact the City of San Diego's Equal Opportunity Contract				
	Department at 619-236-6000.				
	9. Contractor and Subcontractor Registration Requirements. This	project			
	is subject to compliance monitoring and enforcement by the DIR. A	A			
	contractor or subcontractor shall not be qualified to bid on, be liste				
	in a bid proposal, subject to the requirements of Section 4104 of th				
	Public Contract Code, or enter into any contract for public work, as				
	defined in this chapter of the Labor Code unless currently registered	ed			
	and qualified to perform the work pursuant to Section 1725.5. In	ion			
	accordance with Labor Code section 1771.1.(a), "[i]t is not a violat of this section for an unregistered contractor to submit a bid that is				
	authorized by Section 7029.1 of the Business and Professions Co				
	Section 10164 or 20103.5 of the Public Contract Code, provided th	-			
	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	se 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 fe				
	specified in Labor Code section 1725.5; or (3) the subcontractor is				
	replaced by another registered contractor pursuant to Public Contr Code section 4107.	Tact			
	9.2. A Contract entered into with any Contractor or subcontractor i	'n			
	violation of Labor Code section 1771.1(a) shall be subject to c				
	ancellation, provided that a Contract for public work shall not be up	nlawful, void, or voida	ble solely due to the		
	awarding body, Contractor, or any subcontractor to comply with th		,		
	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 o	n			
	this public works project are registered with the DIR in compliance				
	Labor Code sections 1771.1 and 1725.5, and Contractor shall prov				
	proof of registration for themselves and all listed subcontractors to)			
	the City at the time of bid or proposal due date or upon request.	41			
	 Stop Order. For Contractor or its subcontractor(s) engaging in performance of any public work contract without having been regis 				
	in violation of Labor Code sections 1725.5 or 1771.1, the Labor	siereu			
	Commissioner shall issue and serve a stop order prohibiting the us	se of			
	the unregistered Contractor or unregistered subcontractor(s) on Al				
	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 durin	ng			
	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				
The Tern	⊥ ns and Conditions of this Purchase Order are available at http	://www.sandiego.g	ov/purchasing/vendor		_
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	re prompt payments. PO # must appear on all shipme	nts and invoices	all invoices must be	_	
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ne#	Item ID/Description De Serv# Service Description	I.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	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.				
	 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. Th LWO requires payment of minimum hourly wage rates and other benefits	he			
	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				
	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.				
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eierm	s and Conditions of this Purchase Order are available at http://www.	sandlego.gov	/purchasing/vendor		
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	prompt payments, PO # must appear on all shipments and b <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				