

City of San Diego PURCHASE ORDER

PO No. 4500102840

Date: 08/02/2018 Page 1 of 5

Ship To:

METRO BIOSOLIDS CENTER 5240 CONVOY ST SAN DIEGO CA 92111 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Raymond Burns

Telephone:

E-Mail:cmoran@sandiego.gov

Vendor: Bernell Hydraulics Inc

8810 Etiwanda Ave

Rancho Cucamonga CA 91739

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Michael Warner

Telephone: 619-236-6154

Vendor ID:10040855Telephone:800-326-7252E-Mail:rancho@bernellhydraulics.comE-Mail:MWarner@sandiego.gov

								0 0	
Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord	UoM	Unit Price/Pr	rc UoM tor	Exte	nded Price
1	MBC-Bernell Labor	r	06/30/2019	64 H	IR	155.00	HR	USD	9,920.00
***	Item partially delive	ered							
2	MBC-Bernell Labor	r OT	06/30/2019	23 H	IR	219.00	HR	USD	5,037.00
***	Item partially delive	ered							
3	MBC- Parts & Misc	: materials	06/30/2019	10,000 E	A	1.00	EA	USD	10,000.00
***	Non-Deductible							USD	775.00
4	MOD-Bernell Labo	г	06/30/2019	32 E	A	155.00	EA	USD	4,960.00
5	MOD-Bernell Labo	r OT	06/30/2019	20 E	A	219.00	EA	USD	4,380.00
6	MOD-Parts & Misc	materials	06/30/2019	10,000 E	A	1.00	EA	USD	10,000.00
	Non-Deductible	e Tax						USD	775.00
***	Item partially delive	ered							
Notes:		ourchase order value or as may be modified and Business Tax Certificate as required.	d by the City.						
	DIR Project ID: 246	5423							
	WAGE REQUIREM	MENTS: PURCHASE ORDERS EXECUTE	D ON OR AFTER JANUAR	Y 1, 2015					
		services detailed in this purchase order, Co ontract with the City. Contractor certifies the							
The Term	ns and Conditions of	f this Purchase Order are available at	http://www.sandiego.go	ov/purchasing/vend	dor	SEE	LA	ST F	PAGE
To ensur	re prompt payme	IMPORTANT!	oments and invoices:	all invoices mus	st he			ΓΟΤ	
directed	to Billing Contact	nts, PO # must appear on all ship person at <i>Bill-To</i> address listed a	above	an involues mus	טני טפ				



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	Serv# Service Description or she is aware of the wage provisions described herein and shall cor	L.		Cony Factor	
		npiy		00.111.00.01	
	with such provisions before commencing services.	1,7			
	A. PREVAILING WAGES. Pursuant to San Diego Municipal Code sec	ction			
	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 cumulative				
	exceeding \$25,000 and for alteration, demolition, repair and maintena				
	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 22.4				
	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.				
	Compliance with Prevailing Wage Requirements. Pursuant to section	ons			
	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				
	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.				
	1.1. Copies of such prevailing rate of per diem wages are on file at the	e			
	City of San Diego's Equal Opportunity Contracting Department and a				
	available for inspection to any interested party on request. Copies of				
	the prevailing rate of per diem wages also may be found at				
	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor	r and its			
	subcontractors shall post a copy of the prevailing rate of per diem	. and no			
	wages determination at each job site and shall make them available to	0			
	any interested party upon request.				
	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				
	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 expirat	tion			
	of the published wage rate and the predetermined wage rate is on file				
	with the DIR, such predetermined wage rate shall become effective or				
	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	e			
	predetermined wage rate refers to one or more additional expiration				
	dates with additional predetermined wage rates, which expiration date	es			
	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 predetermi	ined wade rates ev	nires during the life		
	such wage rate shall apply to the balance of the Contract.	ilica wage rates ex	pires during the inc		
	Penalties for Violations. Contractor and its subcontractors shall				
	comply with California Labor Code section 1775 in the event a worker	r is			
	paid less than the prevailing wage rate for the work or craft in which	13			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720 – 1861				
	Payroll Records. Contractor and its subcontractors shall comply with the subcontractors of the subcontractors.				
	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 respo				
	the City's web-based Labor Compilance Program. Contractor is response	nisible			
he Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				SEE LA	ST PAG
	IMPORTANT!				TOTAL

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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ne#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
\rightarrow	Serv# Service Description for ensuring its subcontractors submit certified payroll records to the	e		Conv Factor	
	City. Contractor and its subcontractors shall also furnish the record				
	specified in Labor Code section 1776 directly to the Labor Commis				
	in the manner required in Labor Code section 1771.4.	lolorioi			
	Apprentices. Contractor and its subcontractors shall comply with				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concern	ing 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.	24			
	5. Working Hours. Contractor and its subcontractors shall comply to				
	California Labor Code sections 1810 through 1815, including but n	ot			
	limited to: (i) restrict working hours on public works contracts to				
	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 tir	nes the			
	basic rate of pay; and (ii) specify penalties to be imposed on design	n			
	professionals and subcontractors of \$25 per worker per day for ear	ch day			
	the worker works more than 8 hours per day and 40 hours per wee	k in			
	violation of California Labor Code sections1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall include a	t a			
	minimum a copy of the following provisions in any contract they en	ter			
	into with a subcontractor: California Labor Code sections 1771, 17	71.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordance	e with			
	California Labor Code section 3700 is required to secure the paym				
	compensation of its employees and by signing this Contract, Contr				
	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				
	provisions before commencing the performance of the work of this				
	Contract."				
	8. Labor Compliance Program. The City has its own Labor Complia				
	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 assist				
	please contact the City of San Diego's Equal Opportunity Contract	ng			
	Department at 619-236-6000.				
	9. Contractor and Subcontractor Registration Requirements. This p	project			
	is subject to compliance monitoring and enforcement by the DIR. A	\			
	contractor or subcontractor shall not be qualified to bid on, be listed	b			
	in a bid proposal, subject to the requirements of Section 4104 of the	е			
	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				
	accordance with Labor Code section 1771.1.(a), "[i]t is not a violati	on			
	of this section for an unregistered contractor to submit a bid that is				
	authorized by Section 7029.1 of the Business and Professions Cod				
	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."				
		ie			
	9.1. A Contractor's inadvertent error in listing a subcontractor who				
	not registered pursuant to Labor Code section 1725.5 in a respons	c io 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	Δ			

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ine#		el.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description specified in Labor Code section 1725.5; or (3) the subcontractor is			Conv Factor	
	replaced by another registered contractor pursuant to Public Contract				
	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,				
	awarding body, Contractor, or any subcontractor to comply with the				
	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 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 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	n			
	Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. T	ne			
	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	d			
	and Conditions of this Directors Codes are smallerly "	oondines ==	/oursebooks states		
e i ern	ns and Conditions of this Purchase Order are available at http://www	.sandlego.gov	/purcnasing/vendor	SEE I A	ST DAC
				SEE LA	SIFAG
	IMPORTANTI				

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Line#	Item ID/Description Description	el.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Serv# Service Description employees on July 1 of each year. In addition, Contractor agrees to			CONV FACIOI	
	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.				
he Term	is and Conditions of this Purchase Order are available at http://www	sandiego.d	ov/purchasing/vendor		
		55	, 5	Line Item Total \$	44,297.0
	IMPORTANT!			Tax \$	•
- Angur		d invoices	all invoices must be	_	
erisur t betee	e prompt payments, PO # must appear on all shipments and o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ı irivoices	, an involces must be	PO Total \$	45,847.0