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MPER VIGILL					
Ship To: City of San Diego Billing Contact for Delivery Address 92101	PUD ACCOUNTS PAYABLED9192 TOPAZ WAYSAN DIEGO CA 92123To		Billing Contact: Darryl Aubrey Telephone: E-Mail:DAUBREY@SANDIEGO.GOV		
Vendor: Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117		Terms: within 30 Delivery FOB Des	days Due net Terms: tination		
		Buyer:	Michael Warner		
Van des ID- 40004047 Telenhauss (40.444.20		Telepho	ne: 619-236-6154		
Vendor ID: 10004847 Telephone:619-441-36	44 E-Mail: jaime@hudsonsafetlite.com	E-Mail:	MWarner@sand	iego.gov	
Line # Item ID/Description Serv # Service De	Del.Date Quant	ity/Ord UoN	1 Unit Price/Prc UoM Conv Factor	Exten	ded Price
1 Flashing Arrow Sign Trailer Mount	06/30/2019	10 D	75.00 D	USD	750.00
Flashing Arrow Sign Trailer Mount CONTACT PORTEA CARTER 858-614-4576 CONTRACT 4600002987 Item completely delivered					
2 Flashing Arrow Sign Trailer Mount	06/30/2019	10 WK	150.00 WK	USD	1,500.00
Item partially delivered					
3 Portable Lite Tower	06/30/2019	10 D	25.00 D	USD	250.00
Item partially delivered					
4 Portable Lite Tower	06/30/2019	10 WK	75.00 WK	USD	750.00
**** Item partially delivered					
5 Message Board Sign Trailer Mount	06/30/2019	10 D	50.00 D	USD	500.00
**** Item partially delivered					
7 28" Day/Night Traffic Cone	06/30/2019	100 D	0.40 D	USD	40.00
Item completely delivered					
9 No Left Turn	06/30/2019	100 D	0.20 D	USD	20.00
Item partially delivered					
11 Do Not Enter	06/30/2019	100 D	0.70 D	USD	70.00
The Terms and Conditions of this Purchase Order are	available at http://www.sandiego.gov/purchasi	ng/vendor	SEE LA	ST P	AGE
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To ensure prompt payments, PO # must appea directed to <i>Billing</i> Contact person at <i>Bill-To</i> addr	r on all shipments and invoices; all invoice ess listed above	es must be	2		





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item partially delivered				
12	End Construction Item partially delivered	06/30/2019	100 D	0.70 D	USD 70.00
15	No Right Turn Item partially delivered	06/30/2019	100 D	0.70 D	USD 70.00
16	Detour Left Item partially delivered	06/30/2019	100 D	0.70 D	USD 70.00
17	Detour Right Item partially delivered	06/30/2019	100 D	0.70 D	USD 70.00
18	Pedestrians Use Other Sidewalk Item partially delivered	06/30/2019	100 D	0.70 D	USD 70.00
20	No Pedestrians	06/30/2019	100 D	0.70 D	USD 70.00
21	Lane Closed Item partially delivered	06/30/2019	100 D	0.70 D	USD 70.00
22	Road Closed Item partially delivered	06/30/2019	100 D	0.70 D	USD 70.00
23	Road Closed Ahead Item partially delivered	06/30/2019	100 D	0.70 D	USD 70.00
24	Right Lane Closed Ahead Item partially delivered	06/30/2019	100 D	0.70 D	USD 70.00
25	Single Lane Ahead Item partially delivered	06/30/2019	100 D	0.70 D	USD 70.00
26 The Term	Flagman Ahead s and Conditions of this Purchase Order are available at	06/30/2019 http://www.sandiego.g	100 D ov/purchasing/vendor	0.70 D	USD 70.00
To ensure directed to	IMPORTANT! e prompt payments, PO # must appear on all ship o Billing Contact person at Bill-To address listed ab	ments and invoices;	all invoices must be	FOR	TOTAL





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor		Extended Price	
****	Item partially delivered						
27	Prepare to Stop	06/30/2019	100 D	0.70	D	USD	70.00
***	Item partially delivered						
29	No Right Turn	06/30/2019	100 D	0.10	D	USD	10.00
40	Barricade Mounted Flasher	06/30/2019	100 D	0.35	D	USD	35.00
***	Item completely delivered	completely delivered					
45	Right Lane Closed Ahead	06/30/2019	100 D	3.00	D	USD	300.00
***	Item partially delivered						
47	Delivery/Placement in CoSD	06/30/2019	100 EA	40.00	EA	USD	4,000.00
****	Item partially delivered						
48	Pick Up in CoSD	06/30/2019	100 EA	40.00	EA	USD	4,000.00
	Item partially delivered						
49 ****	Weekend Delivery/Placement in CoSD	06/30/2019	20 EA	40.00	EA	USD	800.00
50 ****	Weekend Pick Up in CoSD Item partially delivered	06/30/2019	20 EA	40.00	EA	USD	800.00
61	Purchase 36" Sign on Barricade	06/30/2019	10 EA	50.00	EA	USD	500.00
****	Item partially delivered	00,00,2010					
65	Purchase Flagger Light on Duty	06/30/2019	10 EA	150.00	EA	USD	1,500.00
***	Item partially delivered						
66	Purchase 48" Rollup Sign w/ High Visibi	06/30/2019	10 EA	25.00	EA	USD	250.00
****	Item partially delivered						
78	Purchase Trailer Mounted Arrow Board	06/30/2019	3 EA	250.00	EA	USD	750.00
The Term	ns and Conditions of this Purchase Order are available at h	http://www.sandiego.ge	ov/purchasing/vendor	SEE	LA	ST	PAGE
IMPORTANT! 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				1		ΤΟΤ	





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord Uol	M Unit Price/Pi Conv Fac		Exter	nded Price
****	Item completely delivered						
83	Road Construction Ahead	06/30/2019	84 D	0.70	D	USD	58.80
****	Item partially delivered						
84	MISC EQUIPMENT RENTALS	06/30/2019	26,913.5 EA	1.00	EA	USD	26,913.50
****	Item partially delivered			_			
85	Prevailing \$80 -Normal Business Hours	06/30/2019	280 EA	80.00	EA	USD	22,400.00
****	Item partially delivered			_			
86	Prevailing \$90 - Outside Normal Hrs	06/30/2019	150 EA	90.00	EA	USD	13,500.00
****	Item partially delivered			_			
87	Prevailing \$130 - Sundays & Holidays	06/30/2019	25 EA	130.00	EA	USD	3,250.00
88	Prevailing \$90 - Traffic Control normal	06/30/2019	190 EA	90.00	EA	USD	17,100.00
***	Item partially delivered			_			
89	Prevailing \$95 - Traffic control Saturda	06/30/2019	650 EA	95.00	EA	USD	61,750.00
****	Item completely delivered			_			
90	Prevailing \$135 - Traffic Control Sun &	06/30/2019	100 EA	135.00	EA	USD	13,500.00
****	Item partially delivered			_			
91	Prevailing \$120 - Flagging Overtime	06/30/2019	40 EA	120.00	EA	USD	4,800.00
***	Item partially delivered						
Notes:	PO released NTE purchase order value or as may be modified Update Insurance and Business Tax Certificate as required.	by the City.					
	DIR Project ID: 254151						
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED	ON OR AFTER JANUAF	RY 1, 2015				
	By performing the services detailed in this purchase order, Cor is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and sh with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Co	t he nall comply					
The Terms	s and Conditions of this Purchase Order are available at h	http://www.sandiego.go	ov/purchasing/vendor	SFF		ST	PAGF
IMPORTANT! Fo 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				SEE LAST PAGE			





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ne#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	22.3019, construction, alteration, demolition, repair and maintena	nce			
	work performed under this Contract is subject to State prevailing	wage			
	laws. For construction work performed under this Contract cumula	atively			
	exceeding \$25,000 and for alteration, demolition, repair and main	tenance			
	work performed under this Contract cumulatively exceeding \$15,0	000,			
	Contractor and its subcontractors shall comply with State prevailing				
	wage laws including, but not limited to, the requirements listed be	low.			
	This requirement is in addition to the requirement to pay Living W				
	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 R				
	and pay the highest of the two rates to their employees. Living W				
	applies to workers who are not subject to Prevailing Wage Rates.	0			
	1. Compliance with Prevailing Wage Requirements. Pursuant to s				
	1720 through 1861 of the California Labor Code, Contractor and i				
	subcontractors shall ensure that all workers who perform work un				
	Contract are paid not less than the prevailing rate of per diem way	-			
	determined by the Director of the California Department of Indust				
	Relations (DIR). This includes work performed during the design				
	preconstruction phases of construction including, but not limited to	ο,			
	inspection and land surveying work.				
	1.1. Copies of such prevailing rate of per diem wages are on file a	at the			
	City of San Diego's Equal Opportunity Contracting Department ar	nd are			
	available for inspection to any interested party on request. Copies	s of			
	the prevailing rate of per diem wages also may be found at				
	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	ole 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				
	be paid after the expiration date, then the published rate of wage				
	be in effect for the life of this Contract. If the published wage rate				
	refers to a predetermined wage rate to become effective upon ex	niration			
	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 expiration				
	dates with additional predetermined wage rates, which expiration				
	occur during the life of this Contract, each successive predetermi	nea			
	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 ex	kpires during the life		
	such wage rate shall apply to the balance of the Contract.				
	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	ch			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720 – 1	861.			
	3. Payroll Records. Contractor and its subcontractors shall compl	y with			
	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	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 reco				
	specified in Labor Code section 1776 directly to the Labor Comm				
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	in the manner required in Labor Code section 1771.4.			CONVITACIÓN	
	4. Apprentices. Contractor and its subcontractors shall comply wit	h			
	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				
	eight hours a day and forty hours a week, unless all hours worked	l in			
	excess of 8 hours per day are compensated at not less than 11/2 ti				
	basic rate of pay; and (ii) specify penalties to be imposed on desig				
	professionals and subcontractors of \$25 per worker per day for ea	-			
	the worker works more than 8 hours per day and 40 hours per we				
	violation of California Labor Code sections1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall include	at a			
	minimum a copy of the following provisions in any contract they en				
	into with a subcontractor: California Labor Code sections 1771, 17				
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.	···,			
	7. Labor Code Section 1861 Certification. Contractor in accordance	ce with			
	California Labor Code section 3700 is required to secure the payr				
	compensation of its employees and by signing this Contract, Cont				
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insured	lanainst			
		-			
	liability for workers' compensation or to undertake self-insurance i				
	accordance with the provisions of that code, and I will comply with				
	provisions before commencing the performance of the work of this	b .			
	Contract."	• • • • •			
	8. Labor Compliance Program. The City has its own Labor Compl				
	Program authorized in August 2011 by the DIR. The City will with				
	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 government				
	entity that underpayment(s) have occurred. For questions or assis				
	please contact the City of San Diego's Equal Opportunity Contrac	ting			
	Department at 619-236-6000.				
	9. Contractor and Subcontractor Registration Requirements. This				
	is subject to compliance monitoring and enforcement by the DIR.				
	contractor or subcontractor shall not be qualified to bid on, be liste				
	in a bid proposal, subject to the requirements of Section 4104 of t				
	Public Contract Code, or enter into any contract for public work, a				
	defined in this chapter of the Labor Code unless currently register	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 violate				
	of this section for an unregistered contractor to submit a bid that is	6			
	authorized by Section 7029.1 of the Business and Professions Co				
	Section 10164 or 20103.5 of the Public Contract Code, provided t	he			
	contractor is registered to perform public work pursuant to Section	ı			
	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 respon	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	ee			
	specified in Labor Code section 1725.5; or (3) the subcontractor is				
	replaced by another registered contractor pursuant to Public Cont				
	Code section 4107.				
e Term	ns and Conditions of this Purchase Order are available at http	o://www.sandiego.g	ov/purchasing/vendor		
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ensure	e prompt payments, PO # must appear on all shipme o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abov	nts and invoices;	all invoices must be		





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ne#	Item ID/Description De Serv# Service Description	el.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	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, w	oid, or voidable	solely due to the		
	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				
	Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The section of the section o	he			
	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	l			
	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				
e Term	is and Conditions of this Purchase Order are available at http://www.	.sandiego.gov	/purchasing/vendor	I	
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	22.4215, this Co on this exemption Application for F C. Highest Wag	from Living Wage Ordinance. Pursuant to SDMC ontract may be exempt from the LWO. For a deter on, Contractor must complete the Living Wage Ord Exemption. Je Rate Applies. Contractor is required to pay the for erate where more than one wage rate applies.	rmination dinance			
The Terr	ns and Conditions	s of this Purchase Order are available at http IMPORTANT!	p://www.sandiego.g	ov/purchasing/vendor	Line Item Total \$ Tax \$	
To ensui directed	re prompt paym to <i>Billing</i> Conta	ents, PO # must appear on all shipme ct person at <i>Bill-To</i> address listed abov	ents and invoices; e	all invoices must be	PO Total \$	181,007.30