



Date: 08/09/2018

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Ship To: City of S Billing C 92101	: San Diego ontact for Delivery Address		VATER ESAPEAKE DRIVE GO CA 92123			S To	illing Conta aba Fadhil elephone : -Mail:SFADI		ANDIEG	O.GOV
Vendor	 South Bay Fence Inc 3084 Main Street Chula Vista CA 91911-5704 				Terms within Delive FOB D	30 da ry T é				
					Buyer	:	Michael V	Varner		
					Telep	hone	e: 619-236-	6154		
Vendor	ID: 10013418 Telephone:619-420-341	10 E-Mail :	lea@southbayfence.com	n	E-Mai	l:	MWarner	@sand	iego.gov	
Line #	Item ID/Description Serv # Service Des	scription	Del.Date	Quant	ity/Ord U	юМ	Unit Price/Pr Conv Fac	rc UoM	Exten	ded Price
1	Drop rod locking bar 1 3/8"		06/30/2019		20 EA		19.70	EA	USD	394.00
	This Purchase Order expires on June 30th, 2019	9.								
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@									
	Vendor to provide Tools/equipment as may be re through 06/30/2019. For Storm Water Division.	equired from 0	7/01/2018							
****	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered									
2	Eye tops 1 7/8" x 1 5/8"		06/30/2019		200 EA		1.75	EA	USD	350.00
	This Purchase Order expires on June 30th, 2015	9.								
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@									
	Vendor to provide Tools/equipment as may be re through 06/30/2019. For Storm Water Division.	equired from 0	7/01/2018							
****	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered									
3	Fence ties		06/30/2019		500 EA		0.10	EA	USD	50.00
	This Purchase Order expires on June 30th, 2019	Э.								
	Send invoices for payment via mail to billing add Accounts Payable section @ StormWater_AP@									
	Vendor to provide Tools/equipment as may be re through 06/30/2019. For Storm Water Division.	equired from 0	7/01/2018							
****	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered									
4										
The Term	s and Conditions of this Purchase Order are	available at	http://www.sandiego.gov/p	ourchasi	ng/vendo	or	SEE	LA	ST P	PAGE
	IMPO	RTANT!					FC	DR ⁻	ΓΟΤ	AL
To ensur directed	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all ship	ments and invoices; all bove	invoice	es must	be				





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pi Conv Fac		Extend	ded Price
	Flat Washers	06/30/2019	8,000 EA	0.05	EA	USD	400.00
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov						
	Vendor to provide Tools/equipment as may be required from 07/01. through 06/30/2019. For Storm Water Division.	/2018					
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
5	Gate 10' W x 6' H	06/30/2019	6 EA	190.00	EA	USD	1,140.00
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov						
	Vendor to provide Tools/equipment as may be required from 07/01, through 06/30/2019. For Storm Water Division.	/2018					
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
6	Gate Fork latch	06/30/2019	12 EA	9.10	EA	USD	109.20
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov						
	Vendor to provide Tools/equipment as may be required from 07/01, through 06/30/2019. For Storm Water Division.	/2018					
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
7	Gate hinges	06/30/2019	24 EA	8.10	EA	USD	194.40
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov						
	Vendor to provide Tools/equipment as may be required from 07/01, through 06/30/2019. For Storm Water Division.	/2018					
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
8	Hammer Nails 1/4"	06/30/2019	500 EA	0.25	EA	USD	125.00
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov						
The Term	as and Conditions of this Purchase Order are available at http:	//www.sandiego.g	ov/purchasing/vendor	SFF	Ι Δ		PAGE
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o ensure	e prompt payments, PO # must appear on all shipmer o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	ts and invoices;	all invoices must be				





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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Extended Price
***	through 06/30/2	ide Tools/equipment as may be required from 07 2019. For Storm Water Division. Aaron Snelling 619-527-7519 y delivered	7/01/2018			
9	Hog Rings 9 ga		06/30/2019	300 LB	2.70 LB	USD 810.00
	Send invoices f	Order expires on June 30th, 2019. for payment via mail to billing address or via PD ble section @ StormWater_AP@sandiego.gov	F to:			
***	through 06/30/2	ide Tools/equipment as may be required from 07 2019. For Storm Water Division. Aaron Snelling 619-527-7519 y delivered	7/01/2018			
10	Panel with bars	s 12' x 6'	06/30/2019	12 EA	168.00 EA	USD 2,016.00
		Order expires on June 30th, 2019. for payment via mail to billing address or via PDI	F to:			
	Vendor to prov	ble section @ StormWater_AP@sandiego.gov	7/01/2018			
***	Ū	2019. For Storm Water Division. Aaron Snelling 619-527-7519 y delivered				
11	Panel with bars	s 10' x 6'	06/30/2019	20 EA	140.00 EA	USD 2,800.00
		Order expires on June 30th, 2019.				
		for payment via mail to billing address or via PDI ble section @ StormWater_AP@sandiego.gov	F to:			
		ide Tools/equipment as may be required from 07 2019. For Storm Water Division.	7/01/2018			
****	Dept Contact: A Item completely	Aaron Snelling 619-527-7519 y delivered				
12	Panel with bars	s 4' x 6'	06/30/2019	20 EA	56.00 EA	USD 1,120.00
		Order expires on June 30th, 2019.				
		for payment via mail to billing address or via PDI ble section @ StormWater_AP@sandiego.gov	F to:			
		ide Tools/equipment as may be required from 07 2019. For Storm Water Division.	7/01/2018			
****	Dept Contact: A Item completely	Aaron Snelling 619-527-7519 y delivered				
The Term	is and Condition	s of this Purchase Order are available at h	http://www.sandiego.go	ov/purchasing/vendor	SFFIA	
		IMPORTANT!			-	TOTAL
To ensure	e prompt payn	nents, PO # must appear on all shipn act person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be		





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	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exten	ded Price
13	Panel with bars 4' x 10'	06/30/2019	12 EA	76.00 EA	USD	912.00
	This Purchase Order expires on June 30th, 2019.					
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:				
	Vendor to provide Tools/equipment as may be required from 07/ through 06/30/2019. For Storm Water Division.	01/2018				
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered					
14	Pipe 1 7/8" O.D.	06/30/2019	3,000 FT	1.84 FT	USD	5,520.00
	This Purchase Order expires on June 30th, 2019.					
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:				
	Vendor to provide Tools/equipment as may be required from 07/ through 06/30/2019. For Storm Water Division.	01/2018				
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered					
15	Pipe 2 3/8" O.D.	06/30/2019	3,000 FT	2.47 FT	USD	7,410.00
	This Purchase Order expires on June 30th, 2019.					
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:				
	Vendor to provide Tools/equipment as may be required from 07/ through 06/30/2019. For Storm Water Division.	01/2018				
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered					
16	Pipe 3 1/2" O.D.	06/30/2019	150 FT	5.23 FT	USD	784.50
	This Purchase Order expires on June 30th, 2019.					
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:				
	Vendor to provide Tools/equipment as may be required from 07/ through 06/30/2019. For Storm Water Division.	01/2018				
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered					
17	Pipe 4" O.D.	06/30/2019	600 FT	6.29 FT	USD	3,774.00
	This Purchase Order expires on June 30th, 2019.					
	Send invoices for payment via mail to billing address or via PDF	to:				
The Term	s and Conditions of this Purchase Order are available at ht	tp://www.sandiego.g	ov/purchasing/vendor	SEE LA	\ST	PAGF
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/P Conv Fac	rc Uom tor	Exten	ded Price
	Accounts Payable section @ StormWater_AP@sandiego.gov						
	Vendor to provide Tools/equipment as may be required from 07/01/ through 06/30/2019. For Storm Water Division.	2018					
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
18	Pipe top rall 1/58" O.D. This Purchase Order expires on June 30th, 2019.	06/30/2019	4,000 FT	1.56	FT	USD	6,240.00
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov						
	Vendor to provide Tools/equipment as may be required from 07/01/ through 06/30/2019. For Storm Water Division.	2018					
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
19	Post Caps	06/30/2019	300 EA	1.46	EA	USD	438.00
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov						
	Vendor to provide Tools/equipment as may be required from 07/01/ through 06/30/2019. For Storm Water Division.	2018					
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
20	Poultry Netting 6' High 150' Per Roll	06/30/2019	10 ROL	89.00	ROL	USD	890.00
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov						
	Vendor to provide Tools/equipment as may be required from 07/01/ through 06/30/2019. For Storm Water Division.	2018					
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
21	Rall Ends 1 5/8" O.D.	06/30/2019	100 EA	0.57	EA	USD	57.00
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov						
	Vendor to provide Tools/equipment as may be required from 07/01/ through 06/30/2019. For Storm Water Division.	2018					
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
The Term	ns and Conditions of this Purchase Order are available at http:/	//www.sandiego.g	ov/purchasing/vendor	SEE		ст г	PAGE
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	e prompt payments, PO # must appear on all shipmen o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			L, L		101	AL





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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto		Extend	led Price
22	Tension Bands	s 1 5/8" through 4" with nut	06/30/2019	400 EA	0.29	EA	USD	116.0
	This Purchase	Order expires on June 30th, 2019.						
	Accounts Paya	for payment via mail to billing address or via PDF able section @ StormWater_AP@sandiego.gov						
		ide Tools/equipment as may be required from 07/ 2019. For Storm Water Division.	01/2018					
***	Dept Contact:	Aaron Snelling 619-527-7519 v delivered						
	·							
23	Tension bars 4	r.	06/30/2019	20 EA	1.15	EA	USD	23.00
	This Purchase	Order expires on June 30th, 2019.						
		for payment via mail to billing address or via PDF able section @ StormWater_AP@sandiego.gov	to:					
		ide Tools/equipment as may be required from 07/ 2019. For Storm Water Division.	01/2018					
***	Dept Contact: Item completel	Aaron Snelling 619-527-7519 y delivered						
24	Tension bars 6	5	06/30/2019	200 EA	1.77	EA	USD	354.00
	This Purchase	Order expires on June 30th, 2019.						
		for payment via mail to billing address or via PDF able section @ StormWater_AP@sandiego.gov	to:					
		ide Tools/equipment as may be required from 07/ 2019. For Storm Water Division.	01/2018					
***	Dept Contact: Item completel	Aaron Snelling 619-527-7519 y delivered						
25	Top rail sleeve	25	06/30/2019	100 EA	0.77	EA	USD	77.00
	This Purchase	Order expires on June 30th, 2019.						
		for payment via mail to billing address or via PDF able section @ StormWater_AP@sandiego.gov	to:					
		ide Tools/equipment as may be required from 07/ 2019. For Storm Water Division.	01/2018					
***	Dept Contact: Item completel	Aaron Snelling 619-527-7519 y delivered						
26	Track wheels		06/30/2019	1 EA	22.00	EA	USD	22.00
	This Purchase	Order expires on June 30th, 2019.						
		for payment via mail to billing address or via PDF						
The Term	s and Conditior	as of this Purchase Order are available at ht	tp://www.sandiego.g	ov/purchasing/vendor	SEE		ST F	PAGE
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	ded Price
	Accounts Payable section @ StormWater_AP@sandiego.gov	/				
	Vendor to provide Tools/equipment as may be required from (through 06/30/2019. For Storm Water Division.	07/01/2018				
****	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered					
27	U-bolt Sign Brackets 2 7/8"	06/30/2019	1 EA	4.60 EA	USD	4.60
	This Purchase Order expires on June 30th, 2019.					
	Send invoices for payment via mail to billing address or via PI Accounts Payable section @ StormWater_AP@sandiego.gov					
	Vendor to provide Tools/equipment as may be required from (through 06/30/2019. For Storm Water Division.	07/01/2018				
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered					
28	Rental of temporary chain link fence	06/30/2019	1 MON	1.00 MON	USD	1.00
	This Purchase Order expires on June 30th, 2019.					
	Send invoices for payment via mail to billing address or via PI Accounts Payable section @ StormWater_AP@sandiego.gov					
	Vendor to provide Tools/equipment as may be required from (through 06/30/2019. For Storm Water Division.	07/01/2018				
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered					
29	Misc Parts(Requires PC approval)	06/30/2019	30,000 EA	1.00 EA	USD	30,000.00
	This Purchase Order expires on June 30th, 2019.					
	Send invoices for payment via mail to billing address or via PI Accounts Payable section @ StormWater_AP@sandiego.gov					
	Vendor to provide Tools/equipment as may be required from (through 06/30/2019. For Storm Water Division.	07/01/2018				
***	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered					
30	Labor-Install temporary chain link fence	06/30/2019	1,000 FT	6.50 FT	USD	6,500.00
	PO MODIFICATION					
	This Purchase Order expires on June 30th, 2019.					
	Send invoices for payment via mail to billing address or via PL Accounts Payable section @ StormWater_AP@sandiego.gov					
	Vendor to provide Tools/equipment as may be required from (through 06/30/2019. For Storm Water Division.	07/01/2018				
The Term	s and Conditions of this Purchase Order are available at	http://www.sandiego.go	ov/purchasing/vendor		етг	
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto		Exten	ded Price
****	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
31	Labor-Install permanent chain link fence	06/30/2019	500 FT	25.90	FT	USD	12,950.00
	PO MODIFICATION						
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:					
	Vendor to provide Tools/equipment as may be required from 07/ through 06/30/2019. For Storm Water Division.	01/2018					
****	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
32	Labor-Install chain link safety netting	06/30/2019	500 FT	0.75	FT	USD	375.00
	PO MODIFICATION						
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:					
	Vendor to provide Tools/equipment as may be required from 07/ through 06/30/2019. For Storm Water Division.	01/2018					
****	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
33	Labor-Instl windscreens(fabric netting)	06/30/2019	100 FT	0.66	FT	USD	66.00
	PO MODIFICATION						
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:					
	Vendor to provide Tools/equipment as may be required from 07/ through 06/30/2019. For Storm Water Division.	01/2018					
****	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered						
34	Labor-Install post and cable barriers	06/30/2019	100 FT	7.40	FT	USD	740.00
	PO MODIFICATION						
	This Purchase Order expires on June 30th, 2019.						
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:					
	Vendor to provide Tools/equipment as may be required from 07/ through 06/30/2019. For Storm Water Division.	01/2018					
The Term	as and Conditions of this Purchase Order are available at ht	tp://www.sandiego.g	ov/purchasing/vendor	SEE	LA	STI	PAGE
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To ensure	e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices; ve	all invoices must be				~ •





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc I Conv Facto	Jom Ex	ctended Price
****	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered					
35	Labor-Repair and install sec/safety Barr	06/30/2019	50 HR	92.50 ⊦	R USE	9 4,625.00
	PO MODIFICATION					
	This Purchase Order expires on June 30th, 2019.					
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:				
	Vendor to provide Tools/equipment as may be required from 07 through 06/30/2019. For Storm Water Division.	/01/2018				
****	Dept Contact: Aaron Snelling 619-527-7519 Item completely delivered					
36	Labor-Repair and install security and sa	06/30/2019	50 HR	115.00 F		0 5,750.00
	PO MODIFICATION					
	This Purchase Order expires on June 30th, 2019.					
	Send invoices for payment via mail to billing address or via PDF Accounts Payable section @ StormWater_AP@sandiego.gov	to:				
	Vendor to provide Tools/equipment as may be required from 07 through 06/30/2019. For Storm Water Division.	/01/2018				
****	Dept Contact: Aaron Snelling 619-527-7519 Item completely 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: 97437					
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED	ON OR AFTER JANUA	RY 1, 2015			
	By performing the services detailed in this purchase order, Cont 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. 22.3019, construction, alteration, demolition, repair and mainter work performed under this Contract is subject to State prevailing laws. For construction work performed under this Contract cum exceeding \$25,000 and for alteration, demolition, repair and mainter work performed under this Contract and the previous of the second the second to	he all comply de section nance g wage ulatively intenance				
	work performed under this Contract cumulatively exceeding \$15 Contractor and its subcontractors shall comply with State preva wage laws including, but not limited to, the requirements listed to This requirement is in addition to the requirement to pay Living y pursuant to San Diego Municipal Code sections 22.4201 throug Contractor must determine which per diem rate is highest for ea classification of work (i.e. Prevailing Wage Rate or Living Wage and pay the highest of the two rates to their employees. Living	iling below. Wage h 22.4245. ach Rate),				
The Term	applies to workers who are not subject to Prevailing Wage Rate					
		up.// www.sandieg0.g		SEE I	_AS	Г PAGE
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l o ensure directed t	e prompt payments, PO # must appear on all shipm to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be			





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ne#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description 1. Compliance with Prevailing Wage Requirements. Pursuant to see	ections		Conv Factor	
	1720 through 1861 of the California Labor Code, Contractor and it				
	subcontractors shall ensure that all workers who perform work und				
	Contract are paid not less than the prevailing rate of per diem wag				
	determined by the Director of the California Department of Industri				
	Relations (DIR). This includes work performed during the design a				
	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 a	t the			
	City of San Diego's Equal Opportunity Contracting Department and				
	available for inspection to any interested party on request. Copies				
	the prevailing rate of per diem wages also may be found at				
	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contra	ctor and its			
	subcontractors shall post a copy of the prevailing rate of per diem				
	wages determination at each job site and shall make them availab	le to			
	any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration date	as If			
	the published wage rate does not refer to a predetermined wage rate				
	be paid after the expiration date, then the published rate of wages				
	be in effect for the life of this Contract. If the published wage rate				
	refers to a predetermined wage rate to become effective upon exp	iration			
	of the published wage rate and the predetermined wage rate is on				
	with the DIR, such predetermined wage rate shall become effectiv				
	date following the expiration date and shall apply to this Contract i				
	the same manner as if it had been published in said publication. If				
	predetermined wage rate refers to one or more additional expiration				
	dates with additional predetermined wage rates, which expiration of				
	occur during the life of this Contract, each successive predetermin	leu			
	wage rate shall apply to this Contract on the date following the e		uning a shorten that life		
	xpiration date of the previous wage rate. If the last of such predete	ermined wage rates ex	cpires during the life		
	such wage rate shall apply to the balance of the Contract.				
	2. Penalties for Violations. Contractor and its subcontractors shall	d ! .			
	comply with California Labor Code section 1775 in the event a wor				
	paid less than the prevailing wage rate for the work or craft in whic	n			
	the worker is employed. This shall be in addition to any other	204			
	applicable penalties allowed under Labor Code sections 1720 – 18				
	3. Payroll Records. Contractor and its subcontractors shall comply				
	California Labor Code section 1776, which generally requires keep	-			
	accurate payroll records, verifying and certifying payroll records, a	na			
	making them available for inspection. Contractor shall require its	_			
	subcontractors to also comply with section 1776. Contractor and it				
	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 the				
	City. Contractor and its subcontractors shall also furnish the record				
	specified in Labor Code section 1776 directly to the Labor Commis	ssioner			
	in the manner required in Labor Code section 1771.4.				
	4. Apprentices. Contractor and its subcontractors shall comply with				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concer	ning 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.				
	5. Working Hours. Contractor and its subcontractors shall comply				
	California Labor Code sections 1810 through 1815, including but r	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 1% til	mes the			
	basic rate of pay; and (ii) specify penalties to be imposed on desig	n			
	professionals and subcontractors of \$25 per worker per day for ea	ch day			
• Term	as and Conditions of this Purchase Order are available at http	://www.sandiego.g	ov/purchasing/vendor	SEE LA	
	IMPORTANT!			-	
				FUK	TOTAL
	e prompt payments, PO # must appear on all shipme o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nts and invoices.	all invoices must be		





Date: 08/09/2018

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Line # Utem ID/Description De Date Quantity/Ord Uot/ Unit Price/Proc Uom Extended Price The worker worker more hans Prouse per day and 40 hore-ogn 1815 6 Converter Converter <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
the worker works more than 8 hours per day and 40 hours per veek in violation of california Labor Code section 810 through 1815. 6. Required Provisions for Subcontracts. Contractor shall include at a minimum acoyo of the following provisions in any contract threy enter thit with a subcontractor. California Labor Code section 1771, 1771, 1, 1776, 1777, 177, 1775, 1013, 1815, 186, 180 and 1801. 7. Labor Code Section 1801 Certification. Contractor in accordance with California Labor Code action 5700 is required to secure the payment of compensation of its employees and by signing the Contract, Contractor cartifice that 1 am axero of the following contractors in accordance with California Labor Code action 1900 is following expression of the California Labor Code action 1900 to following contractors on the insured against liability for workers: compensation of to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commensition the proformance of the work of the Contract. 8. Labor Compliance Program. The City has its own Labor Compliance Program autoroace in August 2011 by the DIP. The City will withold contract payments when payoli exords are delinquent or demend imadequate by the City or their governmental entity that undergraphymetrity of the poportation (Contractor) b comment at 0.8 2030 MOD. 9. Comment at 0.8 203	Line #	Serv# Service Description		Quantity/Ord UoM		Extended Price
6. Required Provisions for Subcortracts. Contractor shall include at a minimum a copy of the following provisions in any contract they enter into with a subcortractor. California Labor Code sections 1771, 1771, 1771, 1775, 1777, 1717, 1717, 1775, 1777, 1717, 1191, 1715, 1717, 1191, 1715, 1717, 1191, 1715, 1715, 1717, 1191, 1715, 1715, 1717, 1191, 1715, 1715, 1717, 1191, 1715, 1715, 1717, 1191, 1715, 1715, 1715, 1715, 1715, 1715, 1715, 1715, 1715, 1715, 1715, 1717, 1191, 1715			<pre>c in</pre>			
minimum a copy of the following provisions in any contract they enter Inko with a subcortractor: California Labor Coeffactor 1777, 1777, 1, 1775, 1776, 1772, 1772, 1781, 1813, 1815, 1880, and 1881. 7. Labor Coefe Section 1810 is required to secure the payment of compensation of its employees and by signing this: Contract. Contractor certifies that 1 an aware of the provisions of Section 3700 of the California Labor Coefe which require very employer to be insured against liability for workers' compensation of to undertake self-usurance in accordance with the privisions of that code, and I will comply with such provisions bottor commercing the parformance of the work of this Contract. ¹ 8. Labor Coefficience Program. The City has its own Labor Compliance Program subhorized in August 2011 by the DDI. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental established after an investigation by the City or other governmental established after an investigation by the City or other governmental established after an investigation Requirements. This project is subject to compliance monitoring and employen be functioned pay and subcontractor Registration Requirements. This project is subject to compliance monitoring and employen be account of the RA contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and emplication aviolation of this section for an unregistratio contractor to subcontractor to subcontractor registration and qualified to parform the work pursuant to Section 1126.5. In accontractor and Subcontractor Registration Requirements. This project is subject to compliance and row or the subcontractor registration Requirements. This project is subject to compliance and the pay and the subcontractor and violation of this section for an unregistratio contractor to subcontractor in subcontractor section 1146.0 ato 21003.5 of the Public Contract Code, provided tha		-				
into with a subcontractor. California Labor Code sections 1775, 1771, 1, 1776, 1776, 1775, 1716, 1913, 1915, 1906, 1908 and 1891. 7. Labor Code Section 1891 Certification. Contractor in accordance with California Labor. Code section 3700 is required to secure the payment of compression of the employees and by signing this Contract. Contractor certifies that 1 an avare of the provision of Section 3700 of the California Labor. Code which require every employer to be insured against liability for workers: Compensation or to underkee self-assurance in accordance with the provisions of that code, and I will comply with such provisions before: commoning the performance of the work of this Contract. ⁴ 8. Labor. Compliance Program. The City will withhold contract payments when payroll records are delinqued or deemed inadequate by the City or other governmental entity the Undergram subcritication. For governmental entity the Undergram (S) have occurred. For governmental entity the undergramment(S) have occurred. For governmental entity the undergramment(S) have occurred. For governmental entity that undergramment(S) have occurred. For governmental entity the undergramment(S) have occurred. For governmental entity that undergramment(S) have occurred. For governmental entity that undergramment(S) have occurred. Torgovernmental entity the undergramment of the provernmental for public work, as defined in this chapter of the Labor Code unless currently registred and galafied to perform the work pursuant to Section 11725.5 in a response to a solicitation shall not be equirements of Section 1725.5 at the time the contract to subortation to subortation who is not registered pursuant to Labor Code section 1725.5 in a response to a solicitation shall not be goveride for fing at a violation 1725.5 at the time the contr		-				
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please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000. 9. Contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DIR. A Contractor and 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 adefinied in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant to Section 1725.5. In accordance with Labor Code section 1771.1(a), "[i] is not a violation of this section for an unregistered contractor to subbin ta bid that is authorized by Section 7020.9.1 of the Business and Professions Code or by Section 10164 or 2010.5. of the Public Contract Code, provided the contractor's inguistered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.* 9.1. A Contractor's induvertent 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 ling a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is bid opening, the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1775.5, or (3) the subcontractor is replaced by another reg			ance.			
Department at 619-236-6000. 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] is not a violation of this 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 1722.5 at the time the contract is awarded." 9.1. A Contractor's inadventent error in Isting 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 ontractor pursuant to Public Contract Code section 1725.5; or (3) the						
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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			ne			
performance of any public work contract without having been registered						
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	The Terms	s and Conditions of this Purchase Order are available at http:/	//www.sandiego.ge	ov/purchasing/vendor	0000	
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o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be rected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	irected to	b Billing Contact person at Bill-To address listed above	to and involces,	an involces must be		





Date: 08/09/2018

Page 12 of 12

Conv Factor	
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