

City of San Diego PURCHASE ORDER

PO No. 4500103470

Date: 08/15/2018 Page 1 of 4

Ship To:

MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 Billing Contact: Loraine Lopez

Telephone:

E-Mail:LOPEZL@SANDIEGO.GOV

Vendor: Driscoll Boatworks

2500 Shelter Island Dr San Diego CA 92106-3114 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10008614 Telephone:619-226-2500 E-Mail: neil@driscollinc.com

E-Mail: TRadomyshels@sandiego.gov

Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
FY19 MECHANI	CAL REPAIRS VESSELS-MBOO	06/30/2019	375 HR	80.00 HR	USD 30,000.00
REPLACES PO VALID FROM: 7 DEPARTMENT SEND INVOICE CURRENT PO I	# 4500092072 //1/18-6/30/19 CONTACT: MIKE KELLY 619-758-2342 'S PUD_AccountsPayable@sandiego.gov NUMBER TO SHOW ON ALL INVOICES PLEASE	Ē.			
FY19 MAINTEN	ANCE OF OCEAN VESSELS-MBOO	06/30/2019	625 HR	80.00 HR	USD 50,000.00
REPLACES PO VALID FROM: 7 DEPARTMENT SEND INVOICE CURRENT PO I	# 4500092072 //1/18-6/30/19 CONTACT: MIKE KELLY 619-758-2342 S PUD_AccountsPayable@sandiego.gov NUMBER TO SHOW ON ALL INVOICES PLEASE	ī.			
FY19 PARTS AS	S NEEDED-MBOO	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
REPLACES PO VALID FROM: 7 DEPARTMENT SEND INVOICE CURRENT PO I	# 4500092072 //1/18-6/30/19 CONTACT: MIKE KELLY 619-758-2342 'S PUD_AccountsPayable@sandiego.gov NUMBER TO SHOW ON ALL INVOICES PLEASE	i .			
By signing this C the wage provis provisions befor A. PREVAILING 22.3019, constru work performed	Contract, bidder certifies that he or she is aware of ions described herein and shall comply with such e commencing services. WAGES. Pursuant to San Diego Municipal Code uction, alteration, demolition, repair and maintenar under this Contract is subject to State prevailing v	section nce vage			
s and Conditions	s of this Purchase Order are available at http	o://www.sandiego.g	ov/purchasing/vendor	SEE LAS	ST PAGE
	IMPORTANT!				ΓΟΤΑL
e prompt payn o <i>Billing</i> Conta	nents, PO # must appear on all shipme act person at <i>Bill-To</i> address listed abo	ents and invoices; ve	all invoices must be		
	FY19 MECHANI FY19: MECHANI REPLACES PO VALID FROM: 7 DEPARTMENT SEND INVOICE CURRENT PO I Item partially de FY19 MAINTEN FY19: MAINTEN REPLACES PO VALID FROM: 7 DEPARTMENT SEND INVOICE CURRENT PO I Item partially de FY19 PARTS AS FY19: PARTS AS REPLACES PO VALID FROM: 7 DEPARTMENT SEND INVOICE CURRENT PO I Item partially de WAGE REQUIR By signing this 0 the wage provis provisions befor A. PREVAILING 22.3019, constri work performed laws. 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A. PREVAILING WAGES. Pursuant to San Diego Municipal Code 22.3019, construction, alteration, demolition, repair and maintenar work performed under this Contract is subject to State prevailing v laws. For construction work performed under this Contract is subject to State prevailing v laws. For construction work performed under this Contract is subject to State prevailing v laws. For construction work performed under this Contract are available at http: IMPORTANT!	FY19 MECHANICAL REPAIRS VESSELS-MBOO FY19: MECHANICAL REPAIRS OF OCEAN VESSELS-MBOO REPLACES PO# 4500092072 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item partially delivered FY19 MAINTENANCE OF OCEAN VESSELS-MBOO REPLACES PO# 4500092072 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. 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For construction work performed under this Contract cumulatively sand Conditions of this Purchase Order are available at http://www.sandiego.go	Serv # Service Description FY19 MECHANICAL REPAIRS VESSELS-MBOO 06/30/2019 375 HR FY19: MECHANICAL REPAIRS OF OCEAN VESSELS-MBOO REPLACES PO# 4500092072 VALID FROM: 71/118-6/30/19 DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item partially delivered FY19: MAINTENANCE OF OCEAN VESSELS-MBOO 06/30/2019 625 HR FY19: MAINTENANCE OF OCEAN VESSELS-MBOO REPLACES PO# 4500092072 VALID FROM: 71/118-6/30/19 DEPARTMENT CONTACT: MIKE KELLY 619-758-2342 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. 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PO No. 4500103470

FOR TOTAL

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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
	exceeding \$25,000 and for alteration, demolition, repair and mair	ntenance			
	work performed under this Contract cumulatively exceeding \$15,	000, the			
	bidder and its subcontractors shall comply with State prevailing v	vage			
	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 22.4201through	22.4245.			
	Bidder must determine which per diem rate is highest for each				
	classification of work (i.e. Prevailing Wage Rate or Living Wage I				
	and pay the highest of the two rates to their employees. Living V	•			
	applies to workers who are not subject to Prevailing Wage Rates				
	Compliance with Prevailing Wage Requirements. Pursuant to				
	1720 through 1861 of the California Labor Code, the bidder and				
	subcontractors shall ensure that all workers who perform work ur				
	Contract are paid not less than the prevailing rate of per diem wa	=			
	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	ιο,			
	inspection and land surveying work.	ot			
	1.1. Copies of such prevailing rate of per diem wages are on file the City and are available for inspection to any interested party o				
	request. Copies of the prevailing rate of per diem wages also ma				
	found at www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Bi	•			
	subcontractors shall post a copy of the prevailing rate of per dien				
	wages determination at each job site and shall make them availa				
	any interested party upon request.	ible to			
	1.2. The wage rates determined by the DIR refer to expiration date.	ates			
	If the published wage rate does not refer to a predetermined wa				
	to be paid after the expiration date, then the published rate of wa	•			
	shall be in effect for the life of this Contract. If the published wage	-			
	rate refers to a predetermined wage rate to become effective upo				
	expiration of the published wage rate and the predetermined wage				
	on file with the DIR, such predetermined wage rate shall become				
	effective on the date following the expiration date and shall apply				
	this Contract in the same manner as if it had been published in s				
	publication. If the predetermined wage rate refers to one or more				
	additional expiration dates with additional predetermined wage ra				
	which expiration dates occur during the life of this Contract, each				
	successive predetermined wage rate shall apply to this Contract	on the			
	date following the expiration date of the previous wage rate. If the	е			
	last of such predetermined wage rates expires during the life of the	his			
	Contract, such wage rate shall apply to the balance of the Contra	act.			
	2. Penalties for Violations. Bidder and its subcontractors shall co	omply			
	with California Labor Code section 1775 in the event a worker is	paid			
	less than the prevailing wage rate for the work or craft in which the	ne			
	worker is employed. This shall be in addition to any other applica	able			
	penalties allowed under Labor Code sections 1720 – 1861.				
	3. Payroll Records. Bidder and its subcontractors shall comply w	vith			
	California Labor Code section 1776, which generally requires kee	eping			
	accurate payroll records, verifying and certifying payroll records,	and			
	making them available for inspection. Bidder shall require its				
	subcontractors to also comply with section 1776. Bidder and its				
	subcontractors shall submit weekly certified payroll records onlin				
	the City's web-based Labor Compliance Program. Bidder is resp				
	ensuring its subcontractors submit certified payroll records to the				
	City. Contractor and their subcontractor shall also furnish the rec				
	specified in Labor Code section 1776 directly to the Labor Comm	nissioner			
	in the manner required in Labor Code section 1771.4.				
	4. Apprentices. Bidder and its subcontractors shall comply with				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 conce	erning the			
The Term	ns and Conditions of this Purchase Order are available at htt	tp://www.sandiego.g	ov/purchasing/vendor		OT D 4 0 =
				SEE LA	ST PAGE

IMPORTANT!

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



City of San Diego **PURCHASE ORDER**

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Line#	Item ID/Description De Serv# Service Description	el.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	employment and wages of apprentices. Bidder shall be held responsible			55.12 / 45.01	
	for their compliance as well as the compliance of their subcontractors				
	with sections 1777.5, 1777.6 and 1777.7.				
	5. Working Hours. Bidder and subcontractors shall comply with				
	California Labor Code sections 1810 through 1815, including but not I				
	imited to: (i) restrict working hours on public works contracts to eight hours		ours a week, un		
	worked in excess of 8 hours per day are compensated at not less than 1½				
	times the basic rate of pay; and (ii) specify penalties to be imposed on				
	design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per				
	week in violation of California Labor Code sections1810 through 1815.				
	Required Provisions for Subcontracts. Bidder shall include at a				
	minimum a copy of the following provisions in any contract they enter				
	into with a subcontractor: California Labor Code sections 1771, 1771.1,				
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Bidder in accordance with				
	California Labor Code section 3700 is required to secure the payment of				
	compensation of its employees and by signing this Contract, bidder				
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insured against				
	liability for workers' compensation or to undertake self-insurance in				
	accordance with the provisions of that code, and I will comply with such				
	provisions before commencing the performance of the work of this				
	Contract."				
	Labor Compliance Program. The City has its own Labor Compliance				
	Program authorized in August 2011 by the DIR. The City will withhold				
	contract payments when payroll records are delinquent or deemed				
	inadequate by the City or other governmental entity, or it has been				
	established after an investigation by the City or other governmental				
	entity that underpayment(s) have occurred. For questions or assistance,				
	please contact the City of San Diego's Equal Opportunity Contracting				
	Department at 619-236-6000.				
	Contractor and Subcontractor Registration Requirements. This project is subject to compliance marketing and enforcement by the DIR.				
	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 engage in the performance of any contract for				
	public work, as defined in this chapter of the Labor Code unless				
	currently registered and qualified to perform the work pursuant to				
	Section 1725.5. In accordance with Labor Code section 1771.1.(a), "[i]t				
	is not a violation of this section for an unregistered contractor to				
	submit a bid that is authorized by Section 7029.1 of the Business and				
	Professions Code or by Section 10164 or 2103.5 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."				
	9.1 A Contractor's inadvertent error in listing a subcontractor who				
	is not registered pursuant to Labor Code section 1725.5 in a response to				
	a solicitation shall not be grounds for filing a bid protest or grounds				
	for considering the bid non-responsive provided that any of the				
	following apply: (1) the subcontractor is registered prior to bid				
	opening; (2) within twenty-four hours after the bid opening, the				
	subcontractor is registered and has paid the penalty registration fee				
	specified in Labor Code section 1725.5; or (3) the subcontractor is				
	replaced by another registered contractor pursuant to Public Contract				
	Code section 4107.				
	9.2 A contract entered into with any contractor or subcontractor in				
	violation of Labor Code section 1771.1(a) shall be subject to				
	cancellation, provided that a contract for public work shall not be				
	unlawful, void, or voidable solely due to the failure of the awarding				
he Term	ns and Conditions of this Purchase Order are available at http://www.	sandiego.gov/p	urchasing/vendor	SEF LA	ST PAGE
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	IMPORTANT!			FOR	TOTAL
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	Serv# Service Description body, contractor, or any subcontractor to comply with the requirements			Conv Factor	
	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 subcontractor registration to the City upon request.				
	Distribution: File, Vendor, Procurement Specialist				
	Distribution. File, veridor, Procurement Specialist				
No Torres	and Conditions of this Durahase Order are surjustice at the H	unu oondisee	ov/ouroboois a/verada		
ne Lerms	and Conditions of this Purchase Order are available at http://ww	vw.sandiego.go	ov/purcnasing/vendor	Line Item Total \$	105,000.
	IMPORTANT!			Tax \$	
	prompt payments, PO # must appear on all shipments a Billing Contact person at Bill-To address listed above				