



City of San Diego PURCHASE ORDER

PO No. 4500103616

Date: 08/17/2018 **Page 1 of 11**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: Bullet Concrete Pumping Inc Jose Luis Leon 4364 Bonita Rd #414 Bonita CA 91902 Vendor ID: 10036555 Telephone: E-Mail: bulletpumping@yahoo.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Set Up Fee-Pea Gravel, 2" Line-DAY AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov **** Item completely delivered	06/30/2019	24 EA	500.00 EA	USD 12,000.00
2		Pumping Rate per CU-Pea Gravel-2"-DAY AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov **** Item completely delivered	06/30/2019	48 YD3	10.00 YD3	USD 480.00
3		Hourly Rate per Person-Pea Gvl-DAY AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659.	06/30/2019	48 HR	125.00 HR	USD 6,000.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		<p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513</p> <p>BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sanidiego.gov</p> <p>Item completely delivered</p>				
4		<p>Addtl Hose Charge-Over 150'-Pea Gvl</p> <p>AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513</p> <p>BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sanidiego.gov</p> <p>Item completely delivered</p>	06/30/2019	500 FT	15.00 FT USD	7,500.00
5		<p>Set Up Fee-3/4" Rock, 3" Line-DAY</p> <p>AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513</p> <p>BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sanidiego.gov</p> <p>Item completely delivered</p>	06/30/2019	12 EA	675.00 EA USD	8,100.00
6		<p>Pumping Rate per CU-3/4" Rock-3"-DAY</p> <p>AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513</p>	06/30/2019	36 YD3	10.00 YD3 USD	360.00

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****		BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov Item completely delivered				
7		Hourly Rate per Person-3/4" Rock-DAY AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov Item completely delivered	06/30/2019	36 HR	135.00 HR	USD 4,860.00
8		Addtl Hose Charge-Over 150'-3/4" Rock AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov Item completely delivered	06/30/2019	500 FT	15.00 FT	USD 7,500.00
9		Set Up Fee-1" Rock, 4" Line-DAY AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov Item completely delivered	06/30/2019	18 EA	700.00 EA	USD 12,600.00

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10		Pumping Rate per CU-1" Rock-4"-DAY AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@san Diego.gov **** Item completely delivered	06/30/2019	36 YD3	10.00 YD3	USD 360.00
11		Hourly Rate per Person-1" Rock-DAY AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@san Diego.gov **** Item completely delivered	06/30/2019	36 HR	150.00 HR	USD 5,400.00
12		Addtl Hose Charge-Over 150'-1" Rock AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@san Diego.gov **** Item completely delivered	06/30/2019	500 FT	15.00 FT	USD 7,500.00
13		Set Up Fee- Boom Pump AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO	06/30/2019	8 EA	1000.00 EA	USD 8,000.00

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****		ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov Item completely delivered				
14		Pump Rate per CU- Boom Pump AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov Item completely delivered	06/30/2019	48 EA	10.00 EA	USD 480.00
15		Hourly Rate per person- Boom Pump AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov Item completely delivered	06/30/2019	24 EA	150.00 EA	USD 3,600.00
16		Addtl Hose Charge-Over 100'-Boom Pump AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT:	06/30/2019	500 FT	10.00 FT	USD 5,000.00

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****		SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov Item completely delivered				
20		Pump Hourly- Boom Pump AS NEEDED CONCRETE PUMPING SERVICE FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19, PER OA #4600003659. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov Item completely delivered	06/30/2019	12 FT	645.00 FT USD	7,740.00
21		MOD-Pumpi Rate per CU-Pea Gravel-2"-DAY PO MODIFICATION 4500103616 Item completely delivered	06/30/2019	40 YD3	10.00 YD3 USD	400.00
22		MOD-Hourly Rate per Person-Pea Gvl-DAY Item completely delivered	06/30/2019	40 HR	125.00 HR USD	5,000.00
23		MOD-Pump Hourly- Boom Pump Item completely delivered	06/30/2019	10 FT	645.00 FT USD	6,450.00
24		MOD-Pumping Rate per CU-1" Rock-4"-DAY Item completely delivered	06/30/2019	100 YD3	10.00 YD3 USD	1,000.00
25		MOD-Hourly Rate per Person-1" Rock-DAY Item completely delivered	06/30/2019	100 HR	150.00 HR USD	15,000.00
26		MOD-Addtl Hose Charge-Over 150'-1" Rock Item completely delivered	06/30/2019	1,500 FT	15.00 FT USD	22,500.00
27		MOD-Hourly Rate per person- Boom Pump Item completely delivered	06/30/2019	30 EA	150.00 EA USD	4,500.00

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28		MOD-Pumping Rate per CU-1" Rock-4"-DAY PO MODIFICATION 4500103616 Item completely delivered	06/30/2019	100 YD3	10.00 YD3	USD 1,000.00
29		MOD-Hourly Rate per Person-1" Rock-DAY Item completely delivered	06/30/2019	100 HR	150.00 HR	USD 15,000.00
30		MOD-Addtl Hose Charge-Over 150'-1" Rock Item completely delivered	06/30/2019	1,500 FT	15.00 FT	USD 22,500.00
31		MOD- Set Up Fee-1" Rock, 4" Line-DAY Item completely delivered	06/30/2019	18 EA	700.00 EA	USD 12,600.00
32		MOD-Pumping Rate per CU-1" Rock-4"-DAY PO MODIFICATION 4500103616 Item completely delivered	06/30/2019	150 YD3	10.00 YD3	USD 1,500.00
33		MOD-Hourly Rate per Person-1" Rock-DAY PO MODIFICATION 4500103616 Item completely delivered	06/30/2019	125 HR	150.00 HR	USD 18,750.00
34		MOD-Addtl Hose Charge-Over 150'-1" Rock PO MODIFICATION 4500103616 Item completely delivered	06/30/2019	1,750 FT	15.00 FT	USD 26,250.00
Notes:		<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p> <p>DIR Project ID: 248485</p> <p>WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015</p> <p>By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services.</p> <p>A. PREVAILING WAGES. Pursuant to San Diego Municipal Code section 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 cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance</p>				

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	<p>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 22.4245. 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.</p> <p>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.</p> <p>1.1. Copies of such prevailing rate of per diem wages are on file 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 http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.</p> <p>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 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 expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the 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 predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, 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 last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.</p> <p>2. Penalties for Violations. Contractor and its subcontractors shall comply 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 worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – 1861.</p> <p>3. Payroll Records. Contractor and its subcontractors shall comply with 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 responsible for ensuring its subcontractors submit certified payroll records to the City. Contractor and its subcontractors shall also furnish the records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required in Labor Code section 1771.4.</p> <p>4. Apprentices. Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor shall be held</p>				
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	<p>responsible for their compliance as well as the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.</p> <p>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 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 sections 1810 through 1815.</p> <p>6. Required Provisions for Subcontracts. Contractor 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.</p> <p>7. Labor Code Section 1861 Certification. Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor 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."</p> <p>8. 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.</p> <p>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]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 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."</p> <p>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.</p> <p>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 awarding body, Contractor, or any subcontractor to comply with the</p>				
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	<p>requirements of section 1725.5 of this section.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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:</p> <p>12.1. Registration. Contractor will not be required to register with the DIR for small projects. (Labor Code section 1771.1).</p> <p>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).</p> <p>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).</p> <p>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 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 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.</p> <p>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</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>					<p>SEE LAST PAGE FOR TOTAL</p>
<p align="center">IMPORTANT!</p> <p>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</p>					



City of San Diego PURCHASE ORDER

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	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.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	249,930.00
IMPORTANT!				Tax \$	0.00
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				PO Total \$	249,930.00