



Date: 08/24/2018

Page 1 of 4

	ER VIGI					
Ship To:		Bill To:	Billing Contact:			
		PUBLIC WORKS DEPARTMENT		Billing Contact: Angelica Aguilar		
GS FACILITIES MAINTENANCE SEE NOTES BELOW		1245 CAMINITO CENTRO				
	GO CA 92101	SAN DIEGO CA 92102	T	elephone:		
			E	-Mail:RAGUILARM	ALD@SANDIEGO.G	
			Terms:			
Vendor			within 30 d	ays Due net		
	16945 Camino San Bernardo		Delivery T			
	San Diego CA 92127-2405		FOB Desti	nation		
			Buyer:	Michael Warner		
				e: 619-236-6154		
Vandanl	D . 40000707 T elephone.050 674 74		relephon	c. 019-230-0134		
vendor i	D: 10002737 Telephone:858-674-716	62 E-Mail: jpolujancewicz@hawthornecat.c	E-Mail:	MWarner@sandi	ego.gov	
Line #	Item ID/Description	Del.Date Quanti	ty/Ord UoM	Unit Price/Prc UoM	Extended Price	
	Serv # Service Des	scription	,	Conv Factor		
1	As Needed Repairs & Preventative Maint.	06/30/2019 25	,000 EA	1.00 EA	USD 25,000.00	
	Devide the Oit, of Ore Diese Dublic Wede (Fre	1141 Division with				
	Provide the City of San Diego Public Works/Fac engine repairs and annual preventative maintena					
	needed during the period of 07/01/2018 to 06/30					
	PLEASE PUT THE NAME OF EACH PERSON	MAKING PURCHASES ON THE ACTUAL				
	INVOICE.					
	Department Contact: Hal Leggate 619-525-8532					
	Billing Contact: Angelica Aguilar 619-525-8504 Email: Facilitiespayables@sandiego.gov	Į.				
****	Item partially delivered					
N .						
Notes:	PO released NTE purchase order value or as ma Update Insurance and Business Tax Certificate					
	DIR Project ID: 256538					
	WAGE REQUIREMENTS: PURCHASE ORDER	S EXECUTED ON OR AFTER JANUARY 1, 2015				
	By porforming the convision detailed in this surget	asa ordor. Contractor				
	By performing the services detailed in this purch is entering into a contract with the City. Contract					
	or she is aware of the wage provisions described					
	with such provisions before commencing service					
	A. PREVAILING WAGES. Pursuant to San Dieg	-				
	22.3019, construction, alteration, demolition, rep work performed under this Contract is subject to					
	laws. For construction work performed under this					
	exceeding \$25,000 and for alteration, demolition	, repair and maintenance				
	work performed under this Contract cumulatively	-				
	Contractor and its subcontractors shall comply w wage laws including, but not limited to, the requi					
	This requirement is in addition to the requirement					
	pursuant to San Diego Municipal Code sections					
	Contractor must determine which per diem rate	-				
	classification of work (i.e. Prevailing Wage Rate					
	and pay the highest of the two rates to their emp	noyees. Living wage				
The Term	s and Conditions of this Purchase Order are	SEEIAG	ST PAGE			
	-					
	IMPC	RTANT!		FOR 1	ΓΟΤΑL	
To ensur	e prompt payments. PO # must appear	on all shipments and invoices; all invoice	es must be			
directed t	o Billing Contact person at Bill-To addre	on all shipments and invoices; all invoice ess listed above				





Date: 08/24/2018

Page 2 of 4

ne#	Item ID/Description <u>Serv#</u> Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	applies to workers who are not subject to Prevailing Wage Rates				
	1. Compliance with Prevailing Wage Requirements. Pursuant to				
	1720 through 1861 of the California Labor Code, Contractor and				
	subcontractors shall ensure that all workers who perform work un				
	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 t				
	inspection and land surveying work.	.0,			
	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 a				
	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. Contr	actor and its			
	subcontractors shall post a copy of the prevailing rate of per dier				
	wages determination at each job site and shall make them availa				
	any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration da	tes. 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				
	of the published wage rate and the predetermined wage rate is o				
	with the DIR, such predetermined wage rate shall become effecti	ve 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 expirat	ion			
	dates with additional predetermined wage rates, which expiration	dates			
	occur during the life of this Contract, each successive predetermi	ned			
	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	termined wage rates ex	pires during the life		
	such wage rate shall apply to the balance of the Contract.				
	2. Penalties for Violations. Contractor and its subcontractors shall	I			
	comply with California Labor Code section 1775 in the event a we	orker is			
	paid less than the prevailing wage rate for the work or craft in wh	ich			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720 - 1	1861.			
	3. Payroll Records. Contractor and its subcontractors shall comp	ly with			
	California Labor Code section 1776, which generally requires kee				
	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				
	subcontractors shall submit weekly certified payroll records online				
	the City's web-based Labor Compliance Program. Contractor is r	-			
	for ensuring its subcontractors submit certified payroll records to				
	City. Contractor and its subcontractors shall also furnish the reco				
	specified in Labor Code section 1776 directly to the Labor Comm	issioner			
	in the manner required in Labor Code section 1771.4.				
	4. Apprentices. Contractor and its subcontractors shall comply wi				
	California Labor Code sections 1777.5, 1777.6 and 1777.7 conce	erning the			
	employment and wages of apprentices. Contractor shall be held				
	responsible for their compliance as well as the compliance of the	Ir			
	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	not			
	limited to: (i) restrict working hours on public works contracts to	d in			
	eight hours a day and forty hours a week, unless all hours worke				
	excess of 8 hours per day are compensated at not less than 11/2 t basic rate of pay; and (ii) specify penalties to be imposed on desi				
• Term	as and Conditions of this Purchase Order are available at htt	p://www.sandiego.g	ov/purchasing/vendor		
				SEE LA	
	IMPORTANT!			FOR	TOTAL
			all invoices must be		





Date: 08/24/2018

Page 3 of 4

				1 1	
Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	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 i	n			
	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 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. Contractor in accordance w	rith			
	California Labor Code section 3700 is required to secure the payment	t of			
	compensation of its employees and by signing this Contract, Contract	or			
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insured ag	ainst			
	liability for workers' compensation or to undertake self-insurance in				
	accordance with the provisions of that code, and I will comply with sur	ch			
	provisions before commencing the performance of the work of this				
	Contract."				
	8. Labor Compliance Program. The City has its own Labor Compliance	e			
	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 assistant	ce,			
	please contact the City of San Diego's Equal Opportunity Contracting				
	Department at 619-236-6000.				
	9. Contractor and Subcontractor Registration Requirements. This pro	ect			
	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."				
	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	ра			
	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 c				
	ancellation, provided that a Contract for public work shall not be unlaw	vful, void, or voidal	ole 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 wit	h			
	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				
			· · · · · ·		
The Term	ns and Conditions of this Purchase Order are available at http://w	www.sandiego.g	ov/purchasing/vendor		
				SEE LA	ST PAGE
	IMPORTANT!			FOR	TOTAL
To ensur	re prompt payments. PO # must appear on all chipmonts	and invoices:	all invoices must be	_	
directed 1	e prompt payments, PO # must appear on all shipments to Billing Contact person at Bill-To address listed above	and involces,	an involces must be		
	- I				





Date: 08/24/2018

Page 4 of 4

ne#		el.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Pric
	Serv# Service Description performance of any public work contract without having been registered			CONV Factor	
	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.	Tho			
	LWO requires payment of minimum hourly wage rates and other benefits	ille			
	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 covere	a			
	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	5			
	and rules.				
	1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC section				
	22.4215, this Contract may be exempt from the LWO. For a determinatio	n			
	on this exemption, Contractor must complete the Living Wage Ordinance				
	Application for Exemption.				
	C. Highest Wage Rate Applies. Contractor is required to pay the highest				
	applicable wage rate where more than one wage rate applies.				
e Term	s and Conditions of this Purchase Order are available at http://www	v.sandiego.go	ov/purchasing/vendor		
				Line Item Total \$	25,000
	IMPORTANT!			Tax \$. (
				Ψ	
ensure	e prompt payments, PO # must appear on all shipments ar o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	d invoices.	all invoices must be		25 00r
	Dilling Contact norson at Dill To address listed shows			PO Total 🛛 🖇	5 25,00