

City of San Diego PURCHASE ORDER

PO No. | 4500104112

Page 1 of 5 Date: 08/29/2018

Ship To:

P.U.D Pump Station 2 Vending 4077 N. HARBOR DRIVE SAN DIEGO CA 92102

Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123

Billing Contact: Noraloyda Rivera

Telephone:

E-Mail: NMRIVERA@SANDIEGO.GOV

Vendor: **Carbon Activated Corporation**

2250 South Central Ave Compton CA 90220-5603 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Michael Warner **Telephone:** 619-236-6154

Vendor ID: 10010047 Telephone:310-885-4555-2E3Mail: omithad@activatedcarbon.com E-Mail: MWarner@sandiego.gov

Line	#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM	Extended Price
		Serv # Service Description			Conv Factor	
	3	FY19 PS2 - ACTIVATED CARBON COCONUT	06/30/2019	20,000 EA	1.17 EA	USD 23,400.00
		FY19 PS 2 - Activated Carbon Coconut Shell and 4x8 Mes	ch COC-HR60			
		Department Contact: Thang Hoang (619) 692-4929				
		Non-Deductible Tax				USD 1,813.50
****		Item completely delivered				
	4	FY19 PS - LABOR	06/30/2019	7,000 EA	1.00 EA	USD 7,000.00
		FY19 PS 2 - Labor to remove hazardous spent carbon inst	allation.			
****		Department Contact: Thang Hoang (619) 692-4929 Item completely delivered				
	5	FY19 ORPS - ACTIVATED CARBON COCONUT	06/30/2019	5,000 EA	1.17 EA	USD 5,850.00
		FY19 ORPS - Activated Carbon Coconut Shell and 4x8 Me	esch COC			
		Department Contact: Thang Hoang (619) 692-4929				
		Non-Deductible Tax				USD 453.38
****		Item completely delivered				
	6	FY19 ORPS - LABOR	06/30/2019	5,200 EA	1.00 EA	USD 5,200.00
		FY19 ORPS - Labor to remove hazardous spent carbon in:	stallation.			
***		Department Contact: Thang Hoang (619) 692-4929 Item completely delivered				
	7	FY19 PS2 MOD TO PO#4500104112	06/30/2019	300 EA	1.00 EA	USD 300.00
		FY19 PS2 MOD TO PO #4500104112 - To pay for the invoto remove hazardous spent carbon. Invoice #43182	oice balance of labor			
The ⁻	Term	l as and Conditions of this Purchase Order are available	at http://www.sandiego.gov	//purchasing/vendor	SEE LAS	ST PAGE
		IMPORTANT	!		FOR ⁻	TOTAL
To e	nsur	re prompt payments, PO # must appear on all s to <i>Billing</i> Contact person at <i>Bill-To</i> address listed	hipments and invoices; a	all invoices must be		· -



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
	Department Contact: Thang Hoang (619)692-4929				
***	Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by Update Insurance and Business Tax Certificate as required.	the City.			
	DIR Project ID: 257159				
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED O	N OR AFTER JANUA	RY 1, 2015		
	By performing the services detailed in this purchase order, Contra				
	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. A. PREVAILING WAGES. Pursuant to San Diego Municipal Code 	section			
	22.3019, construction, alteration, demolition, repair and maintenal				
	work performed under this Contract is subject to State prevailing v				
	laws. For construction work performed under this Contract cumula	atively			
	exceeding \$25,000 and for alteration, demolition, repair and main	tenance			
	work performed under this Contract cumulatively exceeding \$15,0				
	Contractor and its subcontractors shall comply with State prevailir	-			
	wage laws including, but not limited to, the requirements listed be				
	This requirement is in addition to the requirement to pay Living W pursuant to San Diego Municipal Code sections 22.4201 through	•			
	Contractor must determine which per diem rate is highest for each				
	classification of work (i.e. Prevailing Wage Rate or Living Wage R				
	and pay the highest of the two rates to their employees. Living W	·			
	applies to workers who are not subject to Prevailing Wage Rates.				
	Compliance with Prevailing Wage Requirements. Pursuant to s				
	1720 through 1861 of the California Labor Code, Contractor and i				
	subcontractors shall ensure that all workers who perform work un				
	Contract are paid not less than the prevailing rate of per diem way determined by the Director of the California Department of Industr	-			
	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				
	City of San Diego's Equal Opportunity Contracting Department ar				
	available for inspection to any interested party on request. Copies	s of			
	the prevailing rate of per diem wages also may be found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contra	actor and its			
	subcontractors shall post a copy of the prevailing rate of per diem				
	wages determination at each job site and shall make them available				
	any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration dat				
	the published wage rate does not refer to a predetermined wage i				
	be paid after the expiration date, then the published rate of wage	shall			
l	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	niration			
	of the published wage rate and the predetermined wage rate is or				
	with the DIR, such predetermined wage rate shall become effective				
	date following the expiration date and shall apply to this Contract				
	the same manner as if it had been published in said publication.	If the			
	predetermined wage rate refers to one or more additional expiration				
	dates with additional predetermined wage rates, which expiration				
	occur during the life of this Contract, each successive predetermin	nea			
	wage rate shall apply to this Contract on the date following the e xpiration date of the previous wage rate. If the last of such predeto	ermined wage rates e	xpires during the life		
The Term	 ns and Conditions of this Purchase Order are available at http	p://www.sandiego.g	ov/purchasing/vendor	SFFIA	ST PAGE
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	IMPORTANT!			FOR '	TOTAL
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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



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ine#	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description such wage rate shall apply to the balance of the Contract.			Conv Factor	
	Penalties for Violations. Contractor and its subcontractors shall				
	comply with California Labor Code section 1775 in the event a wor	kar is			
	paid less than the prevailing wage rate for the work or craft in whic				
		11			
	the worker is employed. This shall be in addition to any other	004			
	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, an	nd			
	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 re-	sponsible			
	for ensuring its subcontractors submit certified payroll records to the	ne			
	City. Contractor and its subcontractors shall also furnish the record	ds			
	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	1			
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concern	ning the			
	employment and wages of apprentices. Contractor shall be held	ū			
	responsible for their compliance as well as the compliance of their				
	subcontractors with sections 1777.5, 1777.6 and 1777.7.				
	Working Hours. Contractor and its subcontractors shall comply to the subcontractors.	with			
	California Labor Code sections 1810 through 1815, including but n				
	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 tir				
	basic rate of pay; and (ii) specify penalties to be imposed on desig				
	professionals and subcontractors of \$25 per worker per day for ear	•			
	the worker works more than 8 hours per day and 40 hours per wee	ek in			
	violation of California Labor Code sections1810 through 1815.				
	Required Provisions for Subcontracts. Contractor shall include a				
	minimum a copy of the following provisions in any contract they en				
	into with a subcontractor: California Labor Code sections 1771, 17	71.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	Labor Code Section 1861 Certification. Contractor in accordance	e with			
	California Labor Code section 3700 is required to secure the paym	ent of			
	compensation of its employees and by signing this Contract, Contr	actor			
	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	1			
	accordance with the provisions of that code, and I will comply with	such			
	provisions before commencing the performance of the work of this				
	Contract."				
	8. Labor Compliance Program. The City has its own Labor Complia	ance			
	Program authorized in August 2011 by the DIR. The City will withh				
	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 governmenta				
	entity that underpayment(s) have occurred. For questions or assist				
	please contact the City of San Diego's Equal Opportunity Contract				
	- · · · · · · · · · · · · · · · · · · ·	ing			
	Department at 619-236-6000.	avaia at			
	Contractor and Subcontractor Registration Requirements. This part of the state	-			
	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	ed			
	and qualified to perform the work pursuant to Section 1725.5. In				

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of this section for an authorized by Section Section 10164 or 201 contractor is registere 1725.5 at the time the 9.1. A Contractor's in not registered pursua solicitation shall not be for considering the bi following apply: (1) the opening; (2) within two subcontractor is registered by another to Code section 4107. 9.2. A Contract enterviolation of Labor Code section 4107. 9.2. A Contract enterviolation of Labor Code awarding body, Contract enterviolation of Labor Code accellation, provided awarding body, Contract enterviolation of Labor Code section 9.3. By submitting a becetifying that he or some this public works projude Labor Code sections proof of registration for the City at the time of 10. Stop Order. For Coperformance of any professioner shall in the unregistered Conpublic works until the subcontractor(s) is remisdemeanor. 11. List of all Subconcurrent list of subcontractors.	Service Description or Code section 1771.1.(a), "[i]t is not a viola unregistered contractor to submit a bid that in 7029.1 of the Business and Professions Co 03.5 of the Public Contract Code, provided ad to perform public work pursuant to Sectio e contract is awarded." advertent error in listing a subcontractor whin to Labor Code section 1725.5 in a respon e grounds for filing a bid protest or grounds d non-responsive provided that any of the e subcontractor is registered prior to bid enty-four hours after the bid opening, the stered and has paid the penalty registration of de section 1725.5; or (3) the subcontractor is egistered contractor pursuant to Public Con ed into with any Contractor or subcontractor de section 1771.1(a) shall be subject to c that a Contract for public work shall not be to eactor, or any subcontractor to comply with to on 1725.5 of this section. bid or proposal to the City, Contractor is the has verified that all subcontractors used ect are registered with the DIR in compliance	is ode or by the n o is nse to a fee is tract in	able solely due to the	Conv Factor	
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ancellation, provided awarding body, Conti requirements of secti 9.3. By submitting a licertifying that he or sithis public works projude Labor Code sections proof of registration for the City at the time of 10. Stop Order. For Coperformance of any propional in violation of Labor Commissioner shall is the unregistered Conpublic works until the subcontractor(s) is remisdemeanor. 11. List of all Subconcurrent list of subcontractors	that a Contract for public work shall not be used to, or any subcontractor to comply with to 1725.5 of this section. Did or proposal to the City, Contractor is the has verified that all subcontractors used		able solely due to the		
awarding body, Conti- requirements of secti- 9.3. By submitting a bi- certifying that he or si this public works projication for registration for the City at the time of the City at the City at the time of the City at the time of the City at the	ractor, or any subcontractor to comply with to n 1725.5 of this section. oid or proposal to the City, Contractor is the has verified that all subcontractors used		lable solely due to the		
requirements of secti 9.3. By submitting a bi certifying that he or si this public works projication for registration for the City at the time of the City at the	on 1725.5 of this section. oid or proposal to the City, Contractor is the has verified that all subcontractors used	he			
9.3. By submitting a base certifying that he or such is public works projude a continuous proof of registration for the City at the time of 10. Stop Order. For Coperformance of any public works and in the unregistered Conpublic works until the subcontractor(s) is remisdemeanor. 11. List of all Subconcurrent list of subcontractor(s)	oid or proposal to the City, Contractor is the has verified that all subcontractors used				
certifying that he or s this public works proj Labor Code sections proof of registration fe the City at the time of 10. Stop Order. For C performance of any p in violation of Labor C Commissioner shall is the unregistered Con public works until the subcontractor(s) is re misdemeanor. 11. List of all Subcon current list of subcon	he has verified that all subcontractors used				
this public works proj Labor Code sections proof of registration for the City at the time of 10. Stop Order. For Coperformance of any pound in violation of Labor Commissioner shall in the unregistered Conpublic works until the subcontractor(s) is remisdemeanor. 11. List of all Subconcurrent list of subcontractor					
Labor Code sections proof of registration for the City at the time of 10. Stop Order. For Coperformance of any print in violation of Labor Commissioner shall in the unregistered Conpublic works until the subcontractor(s) is remisdemeanor. 11. List of all Subconcurrent list of subcontractors.	ect are registered with the DIR in compliance	on			
proof of registration for the City at the time of 10. Stop Order. For Coperformance of any print in violation of Labor Commissioner shall in the unregistered Conpublic works until the subcontractor(s) is remisdemeanor. 11. List of all Subconcurrent list of subcontractors.		e with			
proof of registration for the City at the time of 10. Stop Order. For Coperformance of any print in violation of Labor Commissioner shall in the unregistered Conpublic works until the subcontractor(s) is remisdemeanor. 11. List of all Subconcurrent list of subcontractors.	1771.1 and 1725.5, and Contractor shall pro	ovide			
the City at the time of 10. Stop Order. For Coperformance of any pin violation of Labor Commissioner shall is the unregistered Conpublic works until the subcontractor(s) is remisdemeanor. 11. List of all Subconcurrent list of subcontractors.	or themselves and all listed subcontractors t				
10. Stop Order. For Coperformance of any pin violation of Labor Commissioner shall in the unregistered Conpublic works until the subcontractor(s) is remisdemeanor. 11. List of all Subconcurrent list of subcontractors.	bid or proposal due date or upon request.				
performance of any p in violation of Labor (Commissioner shall is the unregistered Con public works until the subcontractor(s) is re misdemeanor. 11. List of all Subcon current list of subcon	Contractor or its subcontractor(s) engaging in	n the			
in violation of Labor C Commissioner shall is the unregistered Con public works until the subcontractor(s) is re misdemeanor. 11. List of all Subcon current list of subcon	ublic work contract without having been reg				
Commissioner shall is the unregistered Con public works until the subcontractor(s) is re misdemeanor. 11. List of all Subcon current list of subcon	Code sections 1725.5 or 1771.1, the Labor				
the unregistered Con public works until the subcontractor(s) is re misdemeanor. 11. List of all Subcon current list of subcon	ssue and serve a stop order prohibiting the	use of			
public works until the subcontractor(s) is re misdemeanor. 11. List of all Subcon current list of subcon	tractor or unregistered subcontractor(s) on A				
subcontractor(s) is re misdemeanor. 11. List of all Subcon current list of subcon	unregistered Contractor or unregistered	\LL			
misdemeanor. 11. List of all Subcon current list of subcon	gistered. Failure to observe a stop order is	5			
11. List of all Subcon current list of subcon	gistered. I allure to observe a stop order is a				
current list of subcon	tractors. The City may ask Contractor for the	n moet			
	tractors. The City may ask Contractor for the	; 1110St			
	tractors (regardless of tier), along with their	do a			
_	pers, utilized on this contract at any time dur	-			
'	ontract, and Contractor shall provide the list				
, ,	g days of the City's request. Additionally,				
· · · · · · · · · · · · · · · · · · ·	de the City with a complete list of all				
	d on this contract (regardless of tier), within				
	ne completion of the contract, along with the	ir DIR			
_	The City shall withhold final payment to				
Contractor until at lea	st 30 days after this information is provided	to			
the City.					
12. Exemptions for S	mall Projects. There are limited exemptions	for			
installation, alteration	, demolition, or repair work done on projects	s of			
\$25,000 or less. The	Contractor shall still comply with Labor Cod	е			
sections 1720 et. sec	. The only recognized exemptions are listed	below:			
12.1. Registration. Co	ontractor will not be required to register with	the			
DIR for small projects	s. (Labor Code section 1771.1).				
	Records. The records required in Labor Co	ode			
	required to be kept and submitted to the Ci				
	ot be required to be submitted online with the	•			
	ill need to keep those records for at least the				
	empletion of the contract. (Labor Code section				
1771.4).					
· · · · · · · · · · · · · · · · · · ·	ontractors. Contractor shall not be required t	0			
12.3. List of all Subco	maciors. Cominación snail not de requilled t	J			
Torme and Canditions of the		n://www.condia	aculauroboois alues de :		
FIGURE AND CONDUCTIONS OF T	nis Purchase Order are available at htt	p.//www.sandiego.	gov/purchasing/vendor	SEE LA	OT D 4 0

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

SEE LAST PAGE FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500104112

Date: 08/29/2018

Page 5 of 5

ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	hire only registered subcontractors and is exempt from submitting the			CONTRACTO	
	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 22.4				
	LWO requires payment of minimum hourly wage rates and other be				
	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 and health benefit rates are adjusted annually in accordance with S	•			
	section 22.4220(b) to reflect the Consumer Price Index. Service	20			
	contracts, financial assistance agreements, and City facilities				
	agreements must include this upward adjustment of wage rates to c				
	employees on July 1 of each year. In addition, Contractor agrees to	1			
	require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regu	lations			
	and rules.				
	1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC se				
	22.4215, this Contract may be exempt from the LWO. For a determ				
	on this exemption, Contractor must complete the Living Wage Ordin Application for Exemption.	iance			
	C. Highest Wage Rate Applies. Contractor is required to pay the high	ghest			
	applicable wage rate where more than one wage rate applies.	-			
e Term	s and Conditions of this Purchase Order are available at http:	//www.sandiego.g	ov/purchasing/vendor		
				Line Item Total \$	41,750
	IMPORTANT!			Tax \$	
	e prompt payments, PO # must appear on all shipmen o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				
			all invaigne must be	PO Total \$	44,016.