

City of San Diego PURCHASE ORDER



Date: 09/10/2018

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		1					
Ship To: QUALCOMM#STADIUM 9449 FRIARS RD		Bill To: QUALCOMM STADIUM 9449 FRIARS RD	Billing Contact: Victoria Summers Telephone:				
San Die	go CA 92108-1718	SAN DIEGO CA 92108					
			E-Mail:VSUMMERS@SANDIEGO.GOV				
Vendor	r: Scoreboard Solutions		Terms: within 30 days Due net				
	4505 Spring St La Mesa CA 91941-5522		Delivery Terms: FOB Destination				
		-	Buyer: Robert Patmon				
			Telephone: 619-236-6338				
Vendor	ID: 10008263 Telephone: 619-261-64	71 E-Mail: LFaubion@Scoreboardsolution	E-Mail: RLPatmon@sandiego.gov				
Line #	Item ID/Description Serv # Service De	Del.Date Quantit	y/Ord UoM Unit Price/Prc UoM Extended Price Conv Factor				
1	Stadium Jumbotron Maint & Repair	06/30/2019	12 MON 12425.00 MON USD 149,100.00				
	Provide Jumbotron, Scoreboard/Marquee Maint at the Stadium as may be required through 6/30 vendor quote dated 6/1/18. See approved Sole	0/2019. Per the attached					
	Dept Requisitioner: Mike McSweeney (619)641-3126						
	Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104						
	UPDATE INSURANCE AS REQUIRED						
	WAGE REQUIREMENTS: PURCHASE ORDEF	RS EXECUTED ON OR AFTER JANUARY 1, 2015					
 WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED ON OR AFTER JANUARY 1, 2015 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. A. PREVALING WAGES. Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively construction work performed under this Contract cumulatively construction work performed under this Contract cumulatively exceeding \$15,000, the contractor 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 22.4201through 22.4245. Contractor must determine which per dire requirements 2.4201through 22.4245. Contractor shuld there molyees. Living Wage Rate, and pay the highest of the vor rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates. 1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, the Contractor and its subcontractors shall ensure that all workers who perform work under this Contract cum and here the replorees as determined by the Director of the California Department of Industrial Relations (DIR). This includes work, performed during the design and precenstruction phases of construction including, but not limited to, inspection phases of osoth prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on 							
The Term	as and Conditions of this Purchase Order are	available at http://www.sandiego.gov/purchasin	g/vendor SEE LAST PAGE				
	IMPC	DRTANT!	FOR TOTAL				
To ensur	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr	r on all shipments and invoices; all invoice	s must be				



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ine#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		s of the prevailing rate of per diem wages also may				
		www.dir.ca.gov/OPRL/DPreWageDetermination.htm				
		I its subcontractors shall post a copy of the prevailin n wages determination at each job site and shall ma				
		to any interested party upon request.				
		e rates determined by the DIR refer to expiration dat	es.			
		d wage rate does not refer to a predetermined wage				
		r the expiration date, then the published rate of wag	e			
		ct for the life of this Contract. If the published wage predetermined wage rate to become effective upor	, ,			
		e published wage rate and the predetermined wage				
		DIR, such predetermined wage rate shall become				
	effective on the	e date following the expiration date and shall apply t	0			
		the same manner as if it had been published in sa	id			
		the predetermined wage rate refers to one or more	<u></u>			
		ration dates with additional predetermined wage rat on dates occur during the life of this Contract, each	es,			
		edetermined wage rate shall apply to this Contract, each	n the			
		the expiration date of the previous wage rate. If the				
	last of such pr	edetermined wage rates expires during the life of thi	s			
		wage rate shall apply to the balance of the Contract				
		or Violations. Contractor and its subcontractors shall				
		alifornia Labor Code section 1775 in the event a wo				
		the prevailing wage rate for the work or craft in whic mployed. This shall be in addition to any other				
		alties allowed under Labor Code sections 1720 – 18	361.			
		ords. Contractor and its subcontractors shall comply				
	California Labo	or Code section 1776, which generally requires keep	ping			
		oll records, verifying and certifying payroll records, a	nd			
		available for inspection. Contractor shall require its				
		to also comply with section 1776. Contractor and it shall submit weekly certified payroll records online				
		based Labor Compliance Program. Contractor is re				
		subcontractors submit certified payroll records to the				
	-	or and their subcontractor(s) shall also furnish the				
		ed in Labor Code section 1776 directly to the Labor				
		in the manner required in Labor Code section 1771				
		s. Contractor and its subcontractors shall comply with				
		or Code sections 1777.5, 1777.6 and 1777.7 concer nd wages of apprentices. Contractor shall be held	ning the			
		r the compliance of their subcontractors with section	IS			
	1777.5, 1777.6	-				
	5. Working Ho	ours. Contractor and subcontractors shall comply with	th			
		or Code sections 1810 through 1815, including but r	not			
		estrict working hours on public works contracts to	-			
		lay and forty hours a week, unless all hours worked urs per day are compensated at not less than 1½ til				
		ay; and (ii) specify penalties to be imposed on desig				
		and subcontractors of \$25 per worker per day for ea				
		rks more than 8 hours per day and 40 hours per we				
		lifornia Labor Code sections1810 through 1815.				
		rovisions for Subcontracts. Contractor shall include				
		by of the following provisions in any contract they er contractor: California Labor Code sections 1771, 17				
		777.5, 1810, 1813, 1815, 1860 and 1861.	<i>i</i> 1.1,			
		e Section 1861 Certification. Contractor in accordance	ce with			
		or Code section 3700 is required to secure the payr				
	compensation	of its employees and by signing this Contract, Cont				
		am aware of the provisions of Section 3700 of the				
		or Code which require every employer to be insured				
		kers' compensation or to undertake self-insurance in the provisions of that code, and I will comply with				
		th the provisions of that code, and I will comply with ore commencing the performance of the work of this				
	Contract."	ste serimeneng ale performance of the work of this				
		pliance Program. The City has its own Labor Compl	iance			
	Program autho	prized in August 2011 by the DIR. The City will with	old			
o Torm		ents when payroll records are delinquent or deemed		ov/purchasing/vondor		
eiem		ns of this Purchase Order are available at http	.//www.sanuley0.g	ov/purchasing/venuor	SEE LA	ST PAG
		IMPORTANT!			FOR	TOTAL
			nte en l'arrit			
ensur	e prompt payr	nents, PO # must appear on all shipme act person at <i>Bill-To</i> address listed above	nts and invoices;	all invoices must be		



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Inadequate by the City or other governmental ends, or it has been expension of the contract of the contract. For questions or assistance, please norther the City of the Deps Stand Octomicy Contracting the City of the contract of the cont	Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Line Item Total \$ 149,10		inadequate by established aft entity that unde please contact Department at 9. Contractor or s in a bid propos Public Contrac public Contrac public Contrac public contractor or sin a bid propos Public Contrac public work, as currently regist Section 1725.5 is not a violatic submit a bid th Professions Co Code, providee pursuant to Se 9.1 A Contra is not registere a solicitation sl for considering following apply opening; (2) wi subcontractor is specified in Lai replaced by an Code section 4 9.2 A contract violation of Lai cancellation, p unlawful, void, body, contractor of sectifying tha on this public v with Labor Coo proof of registr	the City or other governmental entity, or it has been er an investigation by the City or other governmental erpayment(s) have occurred. For questions or assist the City of San Diego's Equal Opportunity Contract 619-236-6000. and Subcontractor Registration Requirements. This mpliance monitoring and enforcement by the DIR. A ubcontractor shall not be qualified to bid on, be liste- al, subject to the requirements of Section 4104 of th t Code, or engage in the performance of any contra- defined in this chapter of the Labor Code unless ered and qualified to perform the work pursuant to . In accordance with Labor Code section 1771.1.(a) nof this section for an unregistered contractor to at is authorized by Section 7029.1 of the Business a ode or by Section 10164 or 2103.5 of the Public Cord the contractor is registered to perform public work ction 1725.5 at the time the contract is awarded." cotr's inadvertent error in listing a subcontractor who d pursuant to Labor Code section 1725.5 in a respon- nall not be grounds for filing a bid protest or grounds the bid non-responsive provided that any of the : (1) the subcontractor is registered prior to bid thin twenty-four hours after the bid opening, the s registered and has paid the penalty registration fe sor Code section 1725.5; or (3) the subcontractor is other registered contractor pursuant to Public Contr 107. t entered into with any contractor or subcontractor is or code section 1771.1(a) shall be subject to rovided that a contract for public work shall not be or voidable solely due to the failure of the awarding or, or any subcontractor to comply with the requirem 5.5 of this section. . ing services detailed in this purchase order, Contra t he or she has verified that all subcontractor used orks project are registered with the DIR in compliar le sections 1771.1 and 1725.5, and Contractor shall ation to the City upon request.	I ance, ing project A defined of the second			
Line Item Total \$ 149,10	The Terms	and Condition	s of this Purchase Order are available at http	://www.sandiego.g	ov/ourchasing/vendor		
	The Terms	and Condition		://www.sandiego.g	ov/purchasing/vendor		,
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 \$ 149,10		prompt pour		ate and involges	all invoices must be		