

City of San Diego PURCHASE ORDER

PO No. 4500106672

Date: 11/16/2018 Page 1 of 2

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101 Billing Contact: KRISHNA MABULAY

Telephone:

E-Mail:kmabulay@sandiego.gov

Vendor: Barrett

Barrett Engineered Pumps Inc

1695 National Avenue San Diego CA 92113 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

Vendor ID: 10001795 Telephone:619-232-7867 E-Mail: cbisbee@barrettpump.com

E-Mail: KMMcDonald@sandiego.gov

ine # Item ID/Description Serv # Service Description	Del.Date	Quantity/0	rd UoM	Unit Price/Prc UoM Conv Factor	Exte	nded Price
1 Booster pumps for Canyonside CP	06/30/2019	43,783.17	EA	1.00 EA	USD	43,783.17
Booster pump needed for turf repairs at highly permitted I and Community Park.	Rcreation Cnter					
Please contact Area Manager Mark Moncey at 858-344-2 prior to installation.	2557 seven (7) days					
Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101						
Living Wages. This Contract is subject to the City's Living Ordinance (LWO), codified in San Diego Municipal Code 2, Division 42. Contractor agrees to require all of its subce sublessees, and concessionaires subject to the LWO to c LWO and all applicable regulations and rules. 1. Payment of Living Wages. Pursuant to San Diego Mun 22.4220(a), Contractor and its subcontractors shall ensur workers who perform work under this Contract are paid no required minimum hourly wage rates and health benefits exemption applies. 1.1 Copies of such living wage rates are available on the at https://www.sandiego.gov/purchasing/programs/livingw and its subcontractors shall post a notice informing worke rights at each job site or a site frequently accessed by comployees in a prominent and accessible place in accord Diego Municipal Code section 22.4225(e). 1.2 LWO wage and health benefit rates are adjusted annuaccordance with San Diego Municipal Code section 22.42 the Consumer Price Index. Service contracts, financial as agreements, and City facilities agreements must include tadjustment of wage rates to covered employees on July 1. Compensated Leave. Pursuant to San Diego Municipa 22.4220(c), Contractor and its subcontractors shall provide eighty (80) hours per year of compensated leave. Part-tim must accrue compensated leave at a rate proportional to employees. 3. Uncompensated Leave. Contractor and its subcontractor.	Chapter 2, Article ontractors, comply with the icipal Code section e that all ot less than the rate unless an City website vage/. Contractor ers of their vered lance with San ually in 220(b) to reflect sistance this upward of each year. I Code section le a minimum of ne employees full-time					
permit workers to take a minimum of eighty (80) hours of leave per year to be used for the illness of the worker or a his or her immediate family when the worker has exhaust	uncompensated a member of					

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



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	actions listed in Contractor or in the provisions 5. Payroll Recovered weekly certified Compliance P subcontractors 5.1 For contra requirements, Contractor and requirements. 6. Certification requires each certification will days of Award 7. Annual Condon an annual republego Municipmust be maint final payment 1.3. Exemption Municipal Cool LWO. For a description of the provisions of the pr	nt and Remedies. City will take any one or more of the n San Diego Municipal Code section 22.4230 should its subcontractors are found to be in violation of any	d of bor e 22.4225 30) nust file to San compliance 's ego m the		Conv Factor	
***	Item complete					
The Term	ns and Condition	ns of this Purchase Order are available at http IMPORTANT!	o://www.sandiego.g	ov/purchasing/vendor	Line Item Total \$,
o ensure	e prompt payi o <i>Billing</i> Cont	ments, PO # must appear on all shipme act person at <i>Bill-To</i> address listed above	nts and invoices;	all invoices must be	PO Total \$	43,783.1