



Date: 01/23/2019

Page 1 of 7

hip To:	Bill To:						
STEWATER COLLECTION     PUD ACCOUNTS PAYABLE       DL ROOM     9192 TOPAZ WAY       D TOPAZ WAY     SAN DIEGO CA 92123			Billing Contact: Anna Esparza Telephone: E-Mail:AESPARZA@SANDIEGO.GOV				
Vendor: Xylem Dewatering Solution Godwin Pumps of America 1 International Drive Rye Brook NY 10573	s Inc	Terms: within 30 d Delivery 1 FOB Dest					
		Buyer:	Michael Warne	r			
		Telephon	e: 619-236-6154				
<b>Yendor ID:</b> 10017190 <b>Telephone:</b> 858-679	9017 E-Mail: Eric.burleigh@xyleminc.com	E-Mail:	MWarner@sar	diego.go	V		
ne # Item ID/Description Serv # Service	Del.Date Quan Description	tity/Ord UoM	Unit Price/Prc Uol Conv Factor	VI Exte	nded Price		
1 Hourly-Trash Pump Rental- 4", 750 gpm FY 19 DEPT PO CONTRACT NUMBER 46 SEND INVOICES TO: PUD_ACCOUNTS P SEND MONTHLY STATEMENTS TO: PCA	AYABLE@SANDIEGO.GOV	200 EA	13.75 EA	USD	2,750.0		
2 Daily-Trash Pump Rental- 4", 750 gpm	06/30/2019	250 EA	110.00 EA	USD	27,500.		
3 Hourly-Trash Pump Rental- 6", 1700 gpm	06/30/2019	250 EA	21.88 EA	USD	5,470.0		
4 Daily-Trash Pump Rental- 6", 1700 gpm	06/30/2019	250 EA	175.00 EA	USD	43,750.		
5 Hourly-Trash Pump Rental- 8", 2300 gpm	06/30/2019	250 EA	28.13 EA	USD	7,032.		
6 Daily-Trash Pump Rental- 8", 2300 gpm	06/30/2019	100 EA	225.00 EA	USD	22,500.		
7 Hourly-Trash Pump Rental- 10", 3600 gpr	06/30/2019	250 EA	40.13 EA	USD	10,032.		
8 Daily-Trash Pump Rental- 10", 3600 gpm	06/30/2019	10 EA	321.00 EA	USD	3,210.		
9 Hourly-Discharge Hose, 4"x10'	06/30/2019	100 EA	0.50 EA	USD	50.		
10 Daily-Discharge Hose, 4"x10'	06/30/2019	100 EA	4.00 EA	USD	400.		
e Terms and Conditions of this Purchase Order	are available at http://www.sandiego.gov/purchas	sing/vendor	SEE LA		PAGE		
Ν	PORTANT!		FOR				





Date: 01/23/2019

Page 2 of 7

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
11	Hourly-Discharge Hose, 6"x10'	06/30/2019	100 EA	1.00 EA	USD 100.00
12	Daily-Discharge Hose, 6"x10'	06/30/2019	100 EA	8.00 EA	USD 800.00
13	Hourly-Discharge Hose, 8"x10'	06/30/2019	100 EA	1.88 EA	USD 188.00
14	Daily-Discharge Hose, 8"x10'	06/30/2019	100 EA	15.00 EA	USD 1,500.00
15	Hourly-Discharge Hose, 10"x10'	06/30/2019	100 EA	2.25 EA	USD 225.00
16	Daily-Discharge Hose, 10"x10'	06/30/2019	100 EA	18.00 EA	USD 1,800.00
17	Hourly-Discharge Hose, 4"x20'	06/30/2019	100 EA	1.00 EA	USD 100.00
18	Daily-Discharge Hose, 4"x20'	06/30/2019	100 EA	8.00 EA	USD 800.00
19	Hourly-Discharge Hose, 6"x20'	06/30/2019	100 EA	1.63 EA	USD 163.00
20	Daily-Discharge Hose, 6"x20'	06/30/2019	100 EA	13.00 EA	USD 1,300.00
21	Hourly-Discharge Hose, 8"x20'	06/30/2019	100 EA	3.00 EA	USD 300.00
22	Daily-Discharge Hose, 8"x20'	06/30/2019	100 EA	24.00 EA	USD 2,400.00
23	Hourly-Discharge Hose, 20"x20'	06/30/2019	100 EA	3.13 EA	USD 313.00
24	Daily-Discharge Hose, 20"x20'	06/30/2019	99 EA	25.00 EA	USD 2,475.00
25	Hourly-Discharge Hose, 4"x50'	06/30/2019	100 EA	1.00 EA	USD 100.00
	ns and Conditions of this Purchase Order are available at h				ST PAGE
To ensur directed t	e prompt payments, PO # must appear on all shipn to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be		





Date: 01/23/2019

Page 3 of 7

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord	UoM	Unit Price/P Conv Fac	rc Uom tor	Exter	nded Price
26	Daily-Discharge Hose, 4"x50'	06/30/2019	100 E	ΞA	8.00	EA	USD	800.00
27	Hourly-Discharge Hose, 6"x50'	06/30/2019	100 E	ĒA	2.00	EA	USD	200.00
28	Daily-Discharge Hose, 6"x50'	06/30/2019	100 E	ĒA	16.00	EA	USD	1,600.00
29	Hourly-Discharge Hose, 8"x50'	06/30/2019	100 E	ĒA	3.13	EA	USD	313.00
30	Daily-Discharge Hose, 8"x50'	06/30/2019	100 E	ĒA	25.00	EA	USD	2,500.00
31	Hourly-Discharge Hose, 10"x50'	06/30/2019	100 E	ĒA	4.38	EA	USD	438.00
32	Daily-Discharge Hose, 10"x50'	06/30/2019	100 E	ĒA	35.00	EA	USD	3,500.00
33	Regular Bus. Hourly Fee for Repair/Maint	06/30/2019	100 E	ĒA	95.00	EA	USD	9,500.00
34	Outside Reg Bus Hrs-Hourly Rate	06/30/2019	100 E	ĒA	142.50	EA	USD	14,250.00
35	Delivery Charges Item partially delivered	06/30/2019	33,890 E	ĒA	1.00	EA	USD	33,890.0
36	Weekly Pump & Hose Rental(need P&C apvl)	06/30/2019	38,750 E	ĒA	1.00	EA	USD	38,750.0
***	Item partially delivered							
lotes:	PO released NTE purchase order value or as may be modified Update Insurance and Business Tax Certificate as required.	by the City.						
	DIR Project ID: 10054807							
	WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED	ON OR AFTER JANUAR	RY 1, 2015					
	By performing the services detailed in this purchase order, Corr is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and sh	he						
	with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Cc 22.3019, construction, alteration, demolition, repair and mainte work performed under this Contract is subject to State prevailin laws. For construction work performed under this Contract cum	nance ig wage						
The Term	ns and Conditions of this Purchase Order are available at h		ov/purchasing/ven	dor	~		<b>0-</b>	
	IMPORTANT!							
o ensur		nents and invoices;	all invoices mu	st be	F	UK	τοι	AL
o ensur lirected t	e prompt payments, PO # must appear on all shipr to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices; ove	all invoices mu	st be	F			A





Date: 01/23/2019

Page 4 of 7

_ine #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	exceeding \$25,000 and for alteration, demolition, repair and main	tenance			
	work performed under this Contract cumulatively exceeding \$15,0	00,			
	Contractor and its subcontractors shall comply with State prevailir	ıg			
	wage laws including, but not limited to, the requirements listed be	OW.			
	This requirement is in addition to the requirement to pay Living Wa	age			
	pursuant to San Diego Municipal Code sections 22.4201 through				
	Contractor must determine which per diem rate is highest for each	ı			
	classification of work (i.e. Prevailing Wage Rate or Living Wage R	ate),			
	and pay the highest of the two rates to their employees. Living W	age			
	applies to workers who are not subject to Prevailing Wage Rates.				
	1. Compliance with Prevailing Wage Requirements. Pursuant to s	ections			
	1720 through 1861 of the California Labor Code, Contractor and in	ts			
	subcontractors shall ensure that all workers who perform work un	der this			
	Contract are paid not less than the prevailing rate of per diem was	jes as			
	determined by the Director of the California Department of Industr	ial			
	Relations (DIR). This includes work performed during the design a	and			
	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	t the			
	City of San Diego's Equal Opportunity Contracting Department an				
	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. 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 availab				
	any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration date	ae If			
	the published wage rate does not refer to a predetermined wage r				
	be paid after the expiration date, then the published rate of wage	Slidii			
	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				
	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. I				
	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	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 predete	ermined 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				
	comply with California Labor Code section 1775 in the event a wo	rker is			
	paid less than the prevailing wage rate for the work or craft in white	ch			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720 - 1	861.			
	3. Payroll Records. Contractor and its subcontractors shall comply				
	California Labor Code section 1776, which generally requires kee				
	accurate payroll records, verifying and certifying payroll records, a				
	making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and i	ts			
	subcontractors shall submit weekly certified payroll records online				
	the City's web-based Labor Compliance Program. Contractor is re				
	for ensuring its subcontractors submit certified payroll records to t	•			
	City. Contractor and its subcontractors shall also furnish the record				
	1 · ·				
	specified in Labor Code section 1776 directly to the Labor Commi	33101161			
	in the manner required in Labor Code section 1771.4.	h			
	<ol> <li>Apprentices. Contractor and its subcontractors shall comply wit California Labor Code sections 1777.5, 1777.6 and 1777.7 conce</li> </ol>				
e Term	ns and Conditions of this Purchase Order are available at http://www.com/article/artic	o://www.sandiego.g	ov/purchasing/vendor		
				SEE LA	ST PAG
	IMPORTANT!			FOR	TOTAL
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Date: 01/23/2019

Page 5 of 7

	ERVICE				
Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	employment and wages of apprentices. Contractor shall be held			CONVERSION	
	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	/ with			
	California Labor Code sections 1810 through 1815, including but				
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours worke	d in			
	excess of 8 hours per day are compensated at not less than 1½				
	basic rate of pay; and (ii) specify penalties to be imposed on desi	-			
	professionals and subcontractors of \$25 per worker per day for e				
	the worker works more than 8 hours per day and 40 hours per we	eek in			
	violation of California Labor Code sections1810 through 1815.				
	<ol><li>Required Provisions for Subcontracts. Contractor shall include</li></ol>	at a			
	minimum a copy of the following provisions in any contract they e	enter			
	into with a subcontractor: California Labor Code sections 1771, 1	771.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordan	ce with			
	California Labor Code section 3700 is required to secure the pay				
	compensation of its employees and by signing this Contract, Con				
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insure	-			
	liability for workers' compensation or to undertake self-insurance				
	accordance with the provisions of that code, and I will comply wit	h such			
	provisions before commencing the performance of the work of the	is			
	Contract."				
	8. Labor Compliance Program. The City has its own Labor Comp	liance			
	Program authorized in August 2011 by the DIR. The City will with				
	contract payments when payroll records are delinquent or deeme				
	inadequate by the City or other governmental entity, or it has bee				
	established after an investigation by the City or other governmen				
	entity that underpayment(s) have occurred. For questions or assi				
	please contact the City of San Diego's Equal Opportunity Contract	cting			
	Department at 619-236-6000.				
	<ol><li>Contractor and Subcontractor Registration Requirements. This</li></ol>	s project			
	is subject to compliance monitoring and enforcement by the DIR.	A			
	contractor or subcontractor shall not be qualified to bid on, be list	ed			
	in a bid proposal, subject to the requirements of Section 4104 of	the			
	Public Contract Code, or enter into any contract for public work, a	as			
	defined in this chapter of the Labor Code unless currently registe				
	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 viola	tion			
	of this section for an unregistered contractor to submit a bid that				
	authorized by Section 7029.1 of the Business and Professions C				
	Section 10164 or 20103.5 of the Public Contract Code, provided	the			
	contractor is registered to perform public work pursuant to Sectio	n			
	1725.5 at the time the contract is awarded."				
	9.1. A Contractor's inadvertent error in listing a subcontractor who	o is			
	not registered pursuant to Labor Code section 1725.5 in a respor				
	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				
	specified in Labor Code section 1725.5; or (3) the subcontractor	is			
	replaced by another registered contractor pursuant to Public Con	tract			
	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	unlawful void or voidal	ole solely due to the		
The Term	ns and Conditions of this Purchase Order are available at htt	p://www.sandiego.g	ov/purchasing/vendor	<b></b>	
				SEE LA	ST PAGE
	IMPORTANT!			FOR	TOTAL
o ensur	e prompt payments. PO # must appear on all shipme	ents and invoices.	all invoices must be	-	
irected t	e prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	/e			





Date: 01/23/2019

Page 6 of 7

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_iiie #	Serv# Service Description		Quantity/Ord UoM	Conv Factor	Extended Price
	awarding body, Contractor, or any subcontractor to comply with th	e			
	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 o				
	this public works project are registered with the DIR in compliance				
	Labor Code sections 1771.1 and 1725.5, and Contractor shall pro	vide			
	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			
	performance of any public work contract without having been regis	stered			
	in violation of Labor Code sections 1725.5 or 1771.1, the Labor				
	Commissioner shall issue and serve a stop order prohibiting the us	se of			
	the unregistered Contractor or unregistered subcontractor(s) on A	LL			
	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 durin	ng			
	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	r DIR			
	registration numbers. The City shall withhold final payment to	DIR			
	Contractor until at least 30 days after this information is provided t	0			
	the City.	0			
		or			
	12. Exemptions for Small Projects. There are limited exemptions for				
	installation, alteration, demolition, or repair work done on projects				
	\$25,000 or less. The Contractor shall still comply with Labor Code				
	sections 1720 et. seq. The only recognized exemptions are listed				
	12.1. Registration. Contractor will not be required to register with t	ne			
	DIR for small projects. (Labor Code section 1771.1).				
	12.2. Certified Payroll Records. The records required in Labor Coo				
	section 1776 shall be required to be kept and submitted to the City				
	San Diego, but will not be required to be submitted online with the				
	directly. Contractor will need to keep those records for at least three				
	years following the completion of the contract. (Labor Code sectio	n			
	1771.4).				
	12.3. List of all Subcontractors. Contractor shall not be required to	1			
	hire only registered subcontractors and is exempt from submitting	the			
	list of all subcontractors that is required in section 11 above. (Labo	or			
	Code section 1773.3).				
	B. Living Wages. This Contract is subject to the City's Living Wage	9			
	Ordinance (LWO), codified in San Diego Municipal Code Chapter	2, Article			
	2, Division 42. Contractor agrees to require all of its subcontractor				
	sublessees, and concessionaires subject to the LWO to comply w				
	LWO and all applicable regulations and rules.	-			
	1. Payment of Living Wages. Pursuant to San Diego Municipal Co	de section			
	22.4220(a), Contractor and its subcontractors shall ensure that all				
	workers who perform work under this Contract are paid not less th				
	required minimum hourly wage rates and health benefits rate unle	33 all			
	exemption applies.	oito			
	1.1 Copies of such living wage rates are available on the City web				
	at https://www.sandiego.gov/purchasing/programs/livingwage/. Co				
	and its subcontractors shall post a notice informing workers of the	Ir			
	rights at each job site or a site frequently accessed by covered				
	employees in a prominent and accessible place in accordance wit	h San			
	Diego Municipal Code section 22.4225(e).				
ne Term	is and Conditions of this Purchase Order are available at http	://www.sandiego.g	ov/purchasing/vendor		
		-		SEE LA	ST PAG
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Date: 01/23/2019

Page 7 of 7

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	is and Conditions of this Purchase Order are available at htt IMPORTANT! e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo			Line Item Total \$ Tax \$ <b>PO Total</b> \$	0.