



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500063657

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: WALA	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/16/2015 Page 1 of 9
			Billing Contact: PERLA SILVA
			Telephone:

Vendor: Steris Corporation 5980 Heisley Rd Mentor OH 44060-1873	Terms: within 30 days Due net
Vendor ID: 20000038	Delivery Terms: FREE ON BOARD
Phone: 800-548-4873	Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelsky
	Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY15 ITEM ISOTHERMAL MEDIUM AUTOCLAVE BID APPROVAL FOR THE REPLACEMENT OF AUTOCLAVES, GLASSWARE, WASHERS AND DRYERS. STERIS MEDIUM ISOTHERMAL AUTOCLAVE w/ RACK & 2 SHELVES - MICRO WATER LOCATED IN THE PREP ROOM AT ALVARADO LAB. DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 QUOTE # 0970A0. FY15. Contract No. 4600002223.	1 EA	USD 71,729.00	USD 71,729.00
	Non-Deductible Tax			USD 5,738.33
2	FY15 ITEM INSTALLATION & START UP INSTALLATION AND START UP (NON TAXABLE). DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306. Contract No. 4600002223.	1 EA	USD 24,500.00	USD 24,500.00
3	FY15 ITEM FREIGHT LINE 1 FREIGHT FOR LINE 1. Contract No. 4600002223.	1 EA	USD 2,966.14	USD 2,966.14
	Non-Deductible Tax			USD 237.29
4	FY15 ITEM ISOTHERMAL SMALL AUTOCLAVE STERIS LAB 250 SMALL ISOTHERMAL AUTOCLAVE w/ RACK & 2 SHELVES - MICRO WATER LOCATED IN THE PREP ROOM AT ALVARADO LAB. DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 FY15. Contract No. 4600002223.	1 EA	USD 44,069.00	USD 44,069.00

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	Non-Deductible Tax			USD 3,525.53
5	FY15 ITEM INSTALL & START UP INSTALLATION & START UP FOR LINE 4 (non taxable). Contract No. 4600002223.	1 EA	USD 12,725.00	USD 12,725.00
6	FY15 ITEM FREIGHT LINE 4 FREIGHT FOR LINE 4. Contract No. 4600002223.	1 EA	USD 1,822.34	USD 1,822.34
	Non-Deductible Tax			USD 145.78
7	FY15 ITEM PREVAC SMALL AUTOCLAVE STERIS LAB 250 PREVAC SMALL AUTOCLAVE w/LOADING RACK & 2 SHELVES -WATER MICRO. DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306 Contract No. 4600002223.	1 EA	USD 33,569.00	USD 33,569.00
	Non-Deductible Tax			USD 2,685.53
8	FY15 ITEM INSTALLATION & START UP INSTALLATION & START UP FOR LINE 7 (non taxable). Contract No. 4600002223.	1 EA	USD 12,725.00	USD 12,725.00
9	FY15 ITEM FREIGHT LINE 7 FREIGHT FOR LINE 7. Contract No. 4600002223.	1 EA	USD 1,388.15	USD 1,388.15
	Non-Deductible Tax			USD 111.05

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10	FY15 ITEM DEINSTALLATION & DISPOSAL OF DEINSTALLATION AND DISPOSAL OF 3 AUTOCALVES, 2 WASHERS & 2 DRYERS. Contract No. 4600002223.	12,600 EA	USD 1.00	USD 12,600.00
11	FY15 ITEM MODULAR WALL INSTALLATION MODULAR WALL INSTALLATION. Contract No. 4600002223.	24,000 EA	USD 1.00	USD 24,000.00
12	FY15 ITEM XLS WASHER/DRYER STERIS R400 XLS WASHER/DRYER (SLIDING) w/VENTED DRYING SYSTEM, PRINTER & DRAIN DISCHARGE COOL DOWN - MUNI ABS DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306. Contract No. 4600002223. Non-Deductible Tax	1 EA	USD 44,491.00	USD 44,491.00 USD 3,559.29
13	FY15 ITEM INSTALL & START UP INSTALLATION & START UP FOR LINE 12 (non taxable). Contract No. 4600002223.	1 EA	USD 9,425.00	USD 9,425.00
14	FY15 FREIGHT FREIGHT FOR LINE 12. Contract No. 4600002223. Non-Deductible Tax	1 EA	USD 1,839.79	USD 1,839.79 USD 147.19
15	FY15 ITEM XLS WASHER/DRYER STERIS R400 XLS WASHER/DRYER (SLIDING) w/VENTED DRYING SYSTEM, PRINTER & DRAIN DISCHARGE COOL DOWN - METRO ABS DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306. Contract No. 4600002223.	1 EA	USD 44,491.00	USD 44,491.00

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	Non-Deductible Tax			USD 3,559.29
16	FY15 ITEM INSTALL & START UP INSTALLATION & START UP FOR LINE 15 (non taxable). Contract No. 4600002223.	1 EA	USD 9,425.00	USD 9,425.00
17	FY15 FREIGHT FREIGHT FOR LINE 15. Contract No. 4600002223.	1 EA	USD 1,839.79	USD 1,839.79
	Non-Deductible Tax			USD 147.19
18	FY15 ITEM XLS WASHER/DRYER STERIS R400 XLS WASHER/DRYER (SLIDING) w/VENTED DRYING SYSTEM, PRINTER & DRAIN DISCHARGE COOL DOWN - WATER ABS DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306. Contract No. 4600002223.	1 EA	USD 44,491.00	USD 44,491.00
	Non-Deductible Tax			USD 3,559.29
19	FY15 ITEM INSTALL & START UP INSTALLATION & START UP FOR LINE 18 (non taxable). Contract No. 4600002223.	1 EA	USD 9,425.00	USD 9,425.00
20	FY15 FREIGHT FREIGHT FOR LINE 18. Contract No. 4600002223.	1 EA	USD 1,839.79	USD 1,839.79
	Non-Deductible Tax			USD 147.19

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PURCHASE ORDER

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	<p>Notes:</p> <p>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.</p> <p>A. PREVAILING WAGES. Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, the contractor and its subcontractors 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 diem rate is highest for each classification of work (i.e. Prevailing Wage Rate or Living Wage Rate), and pay the highest of the two rates to their employees. Living Wage applies to workers who are not subject to Prevailing Wage Rates.</p> <p>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 are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to,</p>			

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	<p>paid less than the prevailing wage rate for the work or craft in which the worker is employed.</p> <p>3. Payroll Records. Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping 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 its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.</p> <p>3.1 In addition to submitting weekly certified payrolls to the City, for contracts entered into on or after April 1, 2015, Contractor and their subcontractor(s) shall also furnish the records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required in Labor Code section 1771.4.</p> <p>4. Apprentices. Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor shall be held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.</p> <p>5. Working Hours. Contractor and subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not 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 times the</p>			

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	<p>basic rate of pay; and (ii) specify penalties to be imposed on design 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 in violation of California Labor Code sections 1810 through 1815.</p> <p>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.</p> <p>7. Labor Code Section 1861 Certification. Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor 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 accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract."</p> <p>8. Labor Compliance Program. The City has its own Labor Compliance 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 assistance, please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000.</p> <p>9. Contractor and Subcontractor Registration Requirements. This project</p>			

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	<p>is subject to compliance monitoring and enforcement by the DIR. As of March 1, 2015, no Contractor or subcontractor may be listed on a bid or proposal for a public works project unless registered with the DIR pursuant to Labor Code section 1725.5. As of April 1, 2015, a contractor or subcontractor shall not be qualified to bid on, be listed in a bid or proposal, or enter into any Contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. By performing services detailed in this purchase order, 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 with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration to the City upon request.</p> <p>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 a 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.</p>			

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	Tax \$ 23,562.95
	PO Total \$ 432,923.95
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