



City of San Diego PURCHASE ORDER

PO No. 4500084112

Date: 09/21/2016 **Page 1 of 2**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Billing Contact: LYNN FROST Telephone: E-Mail: lfrost@sandiego.gov
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Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Telephone: 858-974-6800 E-Mail: Aprado@hawthornecat.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open FY17 972K Loader Rental Furnish as required rental of 972K heavy duty loaders for use at Miramar Landfill Operations. Pay monthly rate of one (1) machine at \$7,100 per month for machine with Tink Bucket attached. Two (2) machines at \$6,812 per month. Three (3) removal charge of \$400 per trip - total of \$1,200. Tax may be added to the monthly rates. PO valid through 6/30/2017. Update insurance as required. * Please place new PO & type of machine on invoice * Dept Contact: Michael Dunn 858-492-6155 **** Item partially delivered	06/30/2017	348,583.04 EA	USD 1.00	USD 348,583.04
2	Dept Open-Grader 160M2 AWD Rental of one (1) Caterpillar model 160M2 AWD Motor Grader for Miramar Landfill Operations, at \$8,064.00 per month. PO is valid through 6/30/2017 and replaces PO 4500068242. Updated insurance required. * Please place new PO & type of machine on invoice * Dept Contact: Michael Dunn 858-492-6155 **** Item partially delivered	06/30/2017	128,509.44 EA	USD 1.00	USD 128,509.44
3	Dept Open-Heavy Duty Loader 980K Rental of one (1) 980K Heavy-Duty Loader for Miramar Landfill Operations, at \$9,450.00 per month. PO valid through 6/30/2017 and replaces PO 4500068242. Updated insurance required. * Please place new PO & type of machine on invoice * Dept Contact: Michael Dunn 858-492-6155 **** Item partially delivered	06/30/2017	171,472 EA	USD 1.00	USD 171,472.00
4	Dept Open-Water Wagon 735B Rental of one (1) 735B Water Wagon for Miramar Landfill Operations, at \$9,395.00 per month. PO valid through 6/30/2017 and replaces PO 4500068242. Updated insurance required. * Please place new PO & type of machine on invoice *	06/30/2017	168,757.6 EA	USD 1.00	USD 168,757.60

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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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Date: 09/21/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Dept Contact: Michael Dunn 858-492-6155 Item partially delivered				
5	Dept Open-Dump Truck 740B Rental of one (1) 740B Dump Truck for Miramar Landfill Operations, at \$8,880.00 per month. PO valid through 6/30/2017 and replaces PO 4500068242. Updated insurance required. * Please place new PO & type of machine on invoice * Dept Contact: Michael Dunn 858-492-6155 Item partially delivered	06/30/2017	240,188.48 EA	USD 1.00	USD 240,188.48
6	Dept Open-Equipment Maintenance Parts & maintenance of machinery rented from Hawthorne Machinery Company: Heavy Duty Loaders, Grader, Water Wagon, and Dump Truck. PO valid through 6/30/2017 and replaces PO 4500068242. Updated insurance required. * Please place new PO & type of machine on invoice * Dept Contact: Michael Dunn 858-492-6155	06/30/2017	85,489.44 EA	USD 1.00	USD 85,489.44

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	1,143,000.00
IMPORTANT!		Tax \$	0.00
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 \$	1,143,000.00