



# City of San Diego PURCHASE ORDER

**PO No. 4500093174****Date:** 09/07/2017 **Page 1 of 8**

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS Att: Craig Fergusson 5180 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>  <b>E-Mail:</b> cwieland@sandiego.gov
<b>Vendor:</b> Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405  <b>Vendor ID:</b> 10002737 <b>Telephone:</b> 858-974-6800 <b>E-Mail:</b> ar@hawthornecat.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Machine Rental D6T</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model D6T from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Schedule A & Bidder's list of additional available rental equipment as may be required through 6/30/18. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	5 EA	USD 575.00	USD 2,875.00          USD 222.82
2	<b>Machine Rental D6T</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model D6T from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	5 EA	USD 2,300.00	USD 11,500.00          USD 891.25
3	<b>Machine Rental D6T</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model D6T from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	7 EA	USD 6,900.00	USD 48,300.00          USD 3,743.25

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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4	<b>Machine round trip charge</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@san Diego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required machinery round trip move charge, \$300 each, from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	6 EA	USD 300.00	USD 1,800.00        USD 139.50
5	<b>Machine Rental D8T</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@san Diego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model D8T from 07/01/2017 through 06/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	3 EA	USD 1,050.00	USD 3,150.00        USD 244.13
6	<b>Machine Rental D8T</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@san Diego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model D8T from 07/01/2017 through 06/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	3 EA	USD 4,200.00	USD 12,600.00        USD 976.50
7	<b>Machine Rental D8T</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@san Diego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model D8T from 07/01/2017 through 06/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	1 EA	USD 12,500.00	USD 12,500.00        USD 968.75
8	<b>Machine Round Trip Charge</b>	06/30/2018	4 EA	USD 900.00	USD 3,600.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required machinery round trip move charge, \$900 each, from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax				USD 279.00
9	<b>Forklift rental TH406C</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Forklift Model TH406C from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	5 EA	USD 170.00	USD 850.00       USD 65.88
10	<b>Forklift rental TH406C</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Forklift Model TH406C from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	2 EA	USD 680.00	USD 1,360.00       USD 105.40
11	<b>Forklift rental TH406C</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Forklift Model TH406C from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	2 EA	USD 2,000.00	USD 4,000.00       USD 310.00
12	<b>Machine round trip charge</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov	06/30/2018	4 EA	USD 200.00	USD 800.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>** Please include "Closed Landfills" &amp; the PO number on invoice **</p> <p>Vendor to furnish as required machinery round trip move charge, \$200 each, from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.</p> <p>Dept Contact: Craig Fergusson 858-627-3311</p> <p>Non-Deductible Tax</p>				USD 62.00
13	<p><b>Machine rental Caterpillar 966F</b></p> <p>06/30/2018</p> <p>5 EA</p> <p>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov</p> <p>** Please include "Closed Landfills" &amp; the PO number on invoice **</p> <p>Vendor to furnish as required one (1) Caterpillar Model 966F Wheel Loader from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.</p> <p>Dept Contact: Craig Fergusson 858-627-3311</p> <p>Non-Deductible Tax</p>	06/30/2018	5 EA	USD 500.00	USD 2,500.00
14	<p><b>Machine rental Caterpillar 966F</b></p> <p>06/30/2018</p> <p>6 EA</p> <p>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov</p> <p>** Please include "Closed Landfills" &amp; the PO number on invoice **</p> <p>Vendor to furnish as required one (1) Caterpillar Model 966F Wheel Loader from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.</p> <p>Dept Contact: Craig Fergusson 858-627-3311</p> <p>Non-Deductible Tax</p>	06/30/2018	6 EA	USD 2,000.00	USD 12,000.00
15	<p><b>Machine rental Caterpillar 966F</b></p> <p>06/30/2018</p> <p>7 EA</p> <p>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov</p> <p>** Please include "Closed Landfills" &amp; the PO number on invoice **</p> <p>Vendor to furnish as required one (1) Caterpillar Model 966F Wheel Loader from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.</p> <p>Dept Contact: Craig Fergusson 858-627-3311</p> <p>Non-Deductible Tax</p>	06/30/2018	7 EA	USD 6,000.00	USD 42,000.00
16	<p><b>Machine round trip charge</b></p> <p>06/30/2018</p> <p>6 EA</p> <p>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov</p> <p>** Please include "Closed Landfills" &amp; the PO number on invoice **</p>	06/30/2018	6 EA	USD 500.00	USD 3,000.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Vendor to furnish as required machinery round trip move charge, \$500 each, from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax				USD 232.50
17	<b>Machine rental Caterpillar 320E</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model 320E Hydraulic Excavator from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	5 EA	USD 425.00	USD 2,125.00          USD 164.69
18	<b>Machine rental Caterpillar 320E</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model 320E Hydraulic Excavator from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	2 EA	USD 1,700.00	USD 3,400.00          USD 263.50
19	<b>Machine rental Caterpillar 320E</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model 320E Hydraulic Excavator from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	1 EA	USD 5,100.00	USD 5,100.00          USD 395.25
20	<b>Machine round trip charge</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required machinery round trip move charge, \$600	06/30/2018	3 EA	USD 600.00	USD 1,800.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	each, from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax				USD 139.50
21	<b>Machine rental Caterpillar 140MA11</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@saniego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model 140MA11 Motor Grader from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	5 EA	USD 500.00	USD 2,500.00          USD 193.75
22	<b>Machine rental Caterpillar 140MA11</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@saniego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model 140MA11 Motor Grader from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	6 EA	USD 2,000.00	USD 12,000.00          USD 930.00
23	<b>Machine rental Caterpillar 140MA11</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@saniego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required one (1) Caterpillar Model 140MA11 Motor Grader from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Craig Fergusson 858-627-3311  Non-Deductible Tax	06/30/2018	9 EA	USD 6,000.00	USD 54,000.00          USD 4,185.00
24	<b>Machine round trip charge</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@saniego.gov  ** Please include "Closed Landfills" & the PO number on invoice **  Vendor to furnish as required machinery round trip move charge, \$300 each, 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.	06/30/2018	8 EA	USD 300.00	USD 2,400.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 46.50
Notes:	Equipment Rental Rates by Day, Week, and Month as of 7/21/2015:				
	LINE ITEM,,,Daily Rate,,,Weekly Rate ,, Monthly Rate				
	1,,,,,\$575,,,,,\$2300,,,,, \$6900				
	2,,,,,\$1050,,,,,\$4200,,,,, \$12,500				
	3,,,,,\$170,,,,,\$680,,,,, \$2000				
	4,,,,,\$500,,,,,\$2000,,,,, \$6000				
	5,,,,,\$425,,,,,\$1700,,,,, \$5100				
	6,,,,,\$500,,,,,\$2000,,,,, \$6000				
	7,,,,,\$150,,,,,\$450,,,,, \$1350				
Notes: The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 250,660.00	
<b>IMPORTANT!</b>  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				Tax \$ 19,426.18	
				<b>PO Total \$ 270,086.18</b>	