



# City of San Diego PURCHASE ORDER

**PO No. 4500102683**

**Date:** 07/31/2018 **Page 1 of 5**

|  |   |   |
|--|---|---|
| <b>Ship To:</b><br>EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS<br>Att: Craig Fergusson<br>5180 CONVOY ST<br>SAN DIEGO CA 92111-0000 | <b>Bill To:</b><br>ENVIRONMENTAL SERVICES<br>STE 210<br>9601 RIDGEHAVEN CT<br>SAN DIEGO CA 92123-1676 | <b>Billing Contact:</b><br>CATHY WIELAND<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> cwieland@sandiego.gov |
|--|---|---|

|   |   |
|---|---|
| <b>Vendor:</b> Hawthorne Machinery Co<br>16945 Camino San Bernardo<br>San Diego CA 92127-2405<br><br><b>Vendor ID:</b> 10002737 <b>Telephone:</b> 858-674-7162 <b>E-Mail:</b> jpolujancewicz@hawthornecat.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Michael Warner<br><b>Telephone:</b> 619-236-6154<br><b>E-Mail:</b> MWarner@sandiego.gov |
|---|---|

| Line # | Serv # | Item ID/Description<br>Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price  |
|--------|--------|--|------------|------------------|-----------------------------------|---|
| 1      |        | <b>LN3 Monthly D6 Dozer</b><br><br>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>** Please include "Closed Landfills" & the PO number on invoice **<br><br>Vendor to furnish as required one (1) Monthly D6 Dozer rental at \$6,900/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.<br><br>Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150<br><br>Non-Deductible Tax<br>Item partially delivered | 06/30/2019 | 10 EA            | 6900.00 EA                        | USD 69,000.00<br><br><br><br><br><br><br><br><br>USD 5,347.50 |
| 2      |        | <b>LN4 Round Trip Move Charge D6 Dozer</b><br><br>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>** Please include "Closed Landfills" & the PO number on invoice **<br><br>Vendor to furnish as required one (1) Round Trip Move Charge for D6 Dozer at \$300/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.<br><br>Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150<br>Item partially delivered  | 06/30/2019 | 2 EA             | 300.00 EA                         | USD 600.00  |
| 3      |        | <b>LN16 Monthly 966 Loader</b><br><br>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>** Please include "Closed Landfills" & the PO number on invoice **<br><br>Vendor to furnish as required one (1) Monthly 966 Loader rental at \$6,000/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.   | 06/30/2019 | 12 EA            | 6000.00 EA                        | USD 72,000.00   |

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**IMPORTANT!**

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| Line # | Serv# | Item ID/Description<br>Service Description  | Del.Date   | Quantity/Ord UoM | Unit Price/Prc Uom<br>Conv Factor | Extended Price  |
|--------|-------|---|------------|------------------|-----------------------------------|---|
| ****   |       | Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150<br>Non-Deductible Tax<br>Item partially delivered   |            |                  |                                   | USD 5,580.00  |
| 4      |       | <b>LN17 Round Trip Move Charge 966 Loader</b><br><br>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>** Please include "Closed Landfills" & the PO number on invoice **<br><br>Vendor to furnish as required one (1) Round Trip Move Charge for 966 Loader at \$500/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.<br><br>Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150                              | 06/30/2019 | 2 EA             | 500.00 EA                         | USD 1,000.00  |
| 5      |       | <b>LN24 Monthly 140 Grader</b><br><br>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>** Please include "Closed Landfills" & the PO number on invoice **<br><br>Vendor to furnish as required one (1) Monthly 140 Grader rental at \$6,000/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.<br><br>Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150<br><br>Non-Deductible Tax<br>Item partially delivered | 06/30/2019 | 12 EA            | 6000.00 EA                        | USD 72,000.00<br><br><br><br><br><br><br><br><br><br>USD 5,580.00 |
| 6      |       | <b>LN25 Round Trip Move Charge 140 Grader</b><br><br>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>** Please include "Closed Landfills" & the PO number on invoice **<br><br>Vendor to furnish as required one (1) Round Trip Move Charge for 140 Grader at \$300/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.<br><br>Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150                              | 06/30/2019 | 1 EA             | 300.00 EA                         | USD 300.00  |
| 7      |       | <b>LN7 Monthly D8 Dozer</b><br><br>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>** Please include "Closed Landfills" & the PO number on invoice **<br><br>Vendor to furnish as required one (1) Monthly D8 Dozer rental at \$12,500/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.<br><br>Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150   | 06/30/2019 | 1 EA             | 12500.00 EA                       | USD 12,500.00   |

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| Line # | Serv# | Item ID/Description<br>Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc Uom<br>Conv Factor | Extended Price |
|--------|-------|--|------------|------------------|-----------------------------------|----------------|
|        |       | Non-Deductible Tax   |            |                  |                                   | USD 968.75     |
| 8      |       | <b>LN8 Round Trip Move Charge D8 Dozer</b>   | 06/30/2019 | 1 EA             | 900.00 EA                         | USD 900.00     |
|        |       | 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) Round Trip Move Charge for D8 Dozer at \$900/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.        |            |                  |                                   |                |
|        |       | Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150  |            |                  |                                   |                |
| 9      |       | <b>LN12 Monthly TH406C Forklift</b>  | 06/30/2019 | 4 EA             | 2000.00 EA                        | USD 8,000.00   |
|        |       | 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) Monthly TH406C Forklift rental at \$2,000/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.           |            |                  |                                   |                |
|        |       | Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150  |            |                  |                                   |                |
|        |       | Non-Deductible Tax   |            |                  |                                   | USD 620.00     |
| 10     |       | <b>LN13 Round Trip Move Charge TH406C</b>  | 06/30/2019 | 2 EA             | 200.00 EA                         | USD 400.00     |
|        |       | 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) Round Trip Move Charge for TH406C Forklift at \$200/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322. |            |                  |                                   |                |
|        |       | Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150  |            |                  |                                   |                |
| 11     |       | <b>LN31 Non Wear and tear Items</b>  | 06/30/2019 | 5,000 EA         | 1.00 EA                           | USD 5,000.00   |
|        |       | 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 non wear & tear items.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.  |            |                  |                                   |                |
|        |       | Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150  |            |                  |                                   |                |
| 12     |       | <b>LN3 Weekly D6 Dozer</b>   | 06/30/2019 | 2 EA             | 2300.00 EA                        | USD 4,600.00   |
|        |       | Mod PO 4500102683  |            |                  |                                   |                |

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|--------|-------|---|------------|------------------|-----------------------------------|--------------------------------|
|        |       | Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>** Please include "Closed Landfills" & the PO number on invoice **<br><br>Vendor to furnish as required one (1) Weekly D6 Dozer rental at \$2,300/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.<br>Insurance to be updated as required.<br><br>Dept Contact: Bennie Morris 858-492-6150, or John Mauk<br><br>Non-Deductible Tax<br><br>Item partially delivered   |            |                  |                                   | USD 356.50                     |
| 13     |       | <b>LN4 Round Trip Move Charge D6 Dozer</b><br><br>Mod PO 4500102683<br>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>** Please include "Closed Landfills" & the PO number on invoice **<br><br>Vendor to furnish as required one (1) Round Trip Move Charge for D6 Dozer at \$300/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.<br><br>Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858-492-6150<br><br>Item partially delivered  | 06/30/2019 | 2 EA             | 300.00 EA                         | USD 600.00                     |
| 14     |       | <b>MOD 4500102683 LN15 Weekly 966 Rental</b><br><br>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>Mod PO 4500102683<br><br>** Please include "Closed Landfills" & the PO number on invoice **<br><br>Vendor to furnish as required weekly Wheel Loader 966 rental at \$2,000/Each week.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.<br>Insurance to be updated as required.<br><br>Dept Contact: John Mauk 858573-1205, or Bennie Morris 858-492-6150<br><br>Non-Deductible Tax<br><br>Item partially delivered | 06/30/2019 | 2 EA             | 2000.00 EA                        | USD 4,000.00<br><br>USD 310.00 |
| 15     |       | <b>LN17 Round Trip Move Charge</b><br><br>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>Mod PO 4500102683<br><br>** Please include "Closed Landfills" & the PO number on invoice **  | 06/30/2019 | 2 EA             | 500.00 EA                         | USD 1,000.00                   |

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| Line #   | Serv# | Item ID/Description<br>Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc Uom<br>Conv Factor | Extended Price                |
|--|-------|--|------------|------------------|-----------------------------------|-------------------------------|
| ****   |       | Vendor to furnish as required Wheel Loader 966 Round Trip Move Charge at \$500/Each round trip.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.<br>Insurance to be updated as required.<br><br>Dept Contact: John Mauk 858573-1205, or Bennie Morris 858-492-6150<br><br>Non-Deductible Tax<br>Item partially delivered   |            |                  |                                   | USD 77.50                     |
| 16   |       | <b>LN14 Day-Wheel Loader: Caterillar 966F</b><br><br>Mod PO 4500102683 to add: Day-Wheel Loader: Caterillar 966F<br><br>Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov<br><br>** Please include "Closed Landfills" & the PO number on invoice **<br><br>Vendor to furnish as required one (1) Day-Wheel Loader: Caterillar 966F rental at \$500/Each.<br>From 7/1/2018 through 6/30/2019. Per Contract 4600002322.<br>Insurance to be updated as required.<br><br>Dept Contact: Bennie Morris 858-492-6150, or John Mauk 858-573-1205<br><br>Non-Deductible Tax<br>Item partially delivered | 06/30/2019 | 2 EA             | 500.00 EA                         | USD 1,000.00<br><br>USD 77.50 |
| <b>Notes:</b>  |       | PO released NTE purchase order value or as may be modified by the City.<br>Update Insurance and Business Tax Certificate as required.  |            |                  |                                   |                               |
| The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a> |       |  |            |                  |                                   | Line Item Total \$ 252,900.00 |
| <b>IMPORTANT!</b>  |       |  |            |                  |                                   | Tax \$ 18,917.75              |
| 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 |       |  |            |                  |                                   | <b>PO Total \$ 271,817.75</b> |