



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068242

Ship To: Center ID: ESMF 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	Date: 07/23/2015 Page 1 of 4 Billing Contact: DEBORAH BERGLUND Telephone:
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Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 07/01/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Rental of loaders-972K Rental of 972K heavy duty loaders for use at Miramar Landfill Operations. Paying the monthly rate of one (1) machine at \$7,100 per m onth, for machine with Tink Bucket attached. Two (2) machines at \$6,812 per month. Tax to be added to these monthly rates. Also three (3) removal charge of \$400 per trip - total of \$1,200. PO is valid from 7/1/2015 through 6/30/2016 and will replace PO 4500058249. *Please put new PO # and type of machine on invoice* MM Ops Contacts: Michael Dunn, 858-492-6155, MDunn@sandiego.gov or Dana Armstrong, 858-492-5085, DArmstrong@sandiego.gov Account Clerk Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	268,583.04 EA	USD 1.00	USD 268,583.04
2	Rental of Grader 160M2 AWD Rental of one (1) Caterpillar model 160M2 AWD Moter Grader for Miramar Landfill operations, at \$8,064.00 per month. PO is valid from 7/1/2015 through 6/30/2016 and will replace PO 4500058249. *Please put new PO # and type of machine on invoice* MM Ops Contacts: Michael Dunn, 858-492-6155, MDunn@sandiego.gov or Dana Armstrong, 858-492-5085, DArmstrong@sandiego.gov Account Clerk Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	104,509.44 EA	USD 1.00	USD 104,509.44
3	Rental Heavy Duty Loader 980K Rental of one (1) 980K Heavy-Duty Loader for Miramar Landfill Operations, at \$9,450.00 per month. PO is valid from 7/1/2015 through 6/30/2016 and will replace PO 4500058249.	122,472 EA	USD 1.00	USD 122,472.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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4	Rental of Water Wagon 735B Rental of one (1) 735B Water Wagon for Miramar Landfill Operations, at \$9,935.00 per month. PO is valid from 7/1/2015 through 6/30/2016 and will replace PO 4500058249. *Please put new PO # and type of machine on invoice* MM Ops Contacts: Michael Dunn, 858-492-6155, MDunn@sandiego.gov or Dana Armstrong, 858-492-5085, DArmstrong@sandiego.gov Account Clerk Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	128,757.6 EA	USD 1.00	USD 128,757.60
5	Rental of Dump Truck 740B Rental of one (1) 740B Dump Truck for Miramar Landfill Operations, at \$8,880.00 per month. PO is valid from 7/1/2015 through 6/30/2016 and will replace PO 4500058249. *Please put new PO # and type of machine on invoice* MM Ops Contacts: Michael Dunn, 858-492-6155, MDunn@sandiego.gov or Dana Armstrong, 858-492-5085, DArmstrong@sandiego.gov Account Clerk Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	115,188.48 EA	USD 1.00	USD 115,188.48
6	Maintenance of equipment Parts and maintenance of machinery rented from Hawthorne Machinery company: Heavy Duty Loaders, Grader, Water Wagon, and Dump Truck. PO is valid from 7/1/2015 through 6/30/2016 and will replace PO 4500058249. *Please put new PO # and type of machine on invoice*	40,489.44 EA	USD 1.00	USD 40,489.44

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