



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500072745**

Date: 11/02/2015 Page 1 of 2

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>  <b>E-Mail:</b> cwieland@sandiego.gov
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<b>Vendor:</b> Hertz Equipment Rental Corp 8014 Miramar Rd San Diego CA 92126-4320  <b>Vendor ID:</b> 20000299 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	<b>Dept open, machine rental</b> Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide equipment rental of fifteen (15) 12 cubic yard box dump trucks at \$2,070 monthly plus tax, and fifteen (15) 86-95 Hp 4WD Backhoes (Case 590SL) at \$3,795 monthly plus tax. For the period of 10/15/2015 through 6/30/2016.  Insurance and business tax certificate to be updated as may be required.  Department contact: John Scampone, 619-527-7518 or Roger Wammack, 619-527-3173. Item completely delivered	06/30/2016	95,013 EA	USD 1.00	USD 95,013.00
2	<b>Mod 4500072745, machine rental</b> Modification to PO 4500072745.  Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide equipment rental of fifteen (15) 12 cubic yard box dump trucks at \$2,070 monthly plus tax, and fifteen (15) 86-95 Hp 4WD Backhoes (Case 590SL) at \$3,795 monthly plus tax. For the period of 02/15/2016 through 6/30/2016.  Department contact: John Scampone, 619-527-7518 or Roger Wammack, 619-527-3173. Item completely delivered	06/30/2016	50,000 EA	USD 1.00	USD 50,000.00
3	<b>Mod 4500072745, machine rental</b> Modification to PO 4500072745.  Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide equipment rental of fifteen (15) 12 cubic yard box dump trucks at \$2,070 monthly plus tax, and fifteen (15) 86-95 Hp 4WD Backhoes (Case 590SL) at \$3,795 monthly plus tax. For the period of 02/15/2016 through 6/30/2016.	06/30/2016	75,000 EA	USD 1.00	USD 75,000.00

**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:** 11/02/2015 **Page 2 of 2**

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****	Department contact: John Scampone, 619-527-7518 or Roger Wammack, 619-527-3173. Item completely delivered				
4	<b>Mod 4500072745, machine rental</b> Modification to PO 4500072745.  Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide equipment rental of fifteen (15) 12 cubic yard box dump trucks at \$2,070 monthly plus tax, and fifteen (15) 86-95 Hp 4WD Backhoes (Case 590SL) at \$3,795 monthly plus tax. For the period of 05/01/2016 through 6/30/2016.  Department contact: John Scampone, 619-527-7518 or Roger Wammack, 619-527-3173. Item completely delivered	06/30/2016	100,000 EA	USD 1.00	USD 100,000.00

<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>				Line Item Total \$	25,000.00
<b>IMPORTANT!</b>				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				<b>PO Total \$</b>	<b>25,000.00</b>