



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058051

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 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: 09/26/2014 Page 1 of 2
		Billing Contact: CATHY WIELAND Telephone:

Vendor: Hawthorne Machinery Co for ACH payment 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: 06/30/2015
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	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	lease D9R machines. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Lease up to three (3) heavy duty Tractor Bulldozers (D9R) for the Miramar Landfill at a rate of \$125.00/Hr, as may be required for the period of 07/01/14 through 06/30/15. Pay per invoice.	965,000 EA	USD 1.00	USD 965,000.00
2	repairs for D9R machines. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Parts and maintenance for up to three (3) heavy duty Tractor Bulldozers (D9R) for the Miramar Landfill, as may be required for the period of 07/01/14 through 06/30/15. Materials may be taxable. Pay Per Invoice.	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058051

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 09/26/2014 Page 2 of 2 Billing Contact: CATHY WIELAND Telephone:
---	---	---

Vendor: Hawthorne Machinery Co for ACH payment 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: 06/30/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>Notes:</p> <p>This PO was modified on 09/30/2014 to add line # 2-RAY</p> <p>*****</p> <p>FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY</p> <p>A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948.</p> <p>B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates.</p> <p>Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.</p>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 990,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 990,000.00</td> </tr> </table>	Line Item Total	\$ 990,000.00	Tax	\$ 0.00	PO Total	\$ 990,000.00
Line Item Total	\$ 990,000.00						
Tax	\$ 0.00						
PO Total	\$ 990,000.00						
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							