



City of San Diego

PURCHASE ORDER

PO No. 4500058466

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: 10/06/2014 Page 1 of 3
		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: DESTINATION Deliver on or before: 06/30/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept open, Lease 320 Excavator. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Lease one (1) 320CL hydraulic excavator or equal with full maintenance, for the period of 07/01/14 through 06/30/15 as may be required at a rate of \$22.36, for the Miramar Landfill Greens area. Pay per invoice. FOR SERVICES PROVIDED FOR THE CITY OF SAN DIEGO LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY 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. 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. 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 .	36,000 EA	USD 1.00	USD 36,000.00
2				

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Dept open, Lease 836 Compactor. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Lease one (1) 836H Compactor as may be required for the period of 07/01/14 through 06/30/15 at the rate of \$159.76 per hour. Pay per invoice.	600,000 EA	USD 1.00	USD 600,000.00
3	Dept open, Service 320 Excavator. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Parts and repairs for one (1) 320CL hydraulic excavator or equal as may be required, for the period of 07/01/14 through 06/30/15, located at the Miramar Landfill Greens area. Pay per invoice.	30,000 EA	USD 1.00	USD 30,000.00
4	Dept open, Service 836 Compactor. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Parts and repairs for one (1) 836H Compactor as may be required, for the period of 07/01/14 through 06/30/15, for the Miramar Landfill. Pay per invoice.	69,000 EA	USD 1.00	USD 69,000.00

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