



City of San Diego PURCHASE ORDER

PO No. 4500061283

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| 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: 01/23/2015 Page 1 of 2 |
| | | Billing Contact: CATHY WIELAND Telephone: |

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| 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 |
|--------|--|-------------|------------|----------------|
| 1 | Lease 657 Scrapers Department contacts: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Lease up to two (2) heavy duty Wheel Tractor Scrapers (657G) for the Miramar Landfill per terms and conditions of Bid #10024706-12-E, Second Amendment. Rate of \$282.68/Hr up to 1200 hours, rate of \$282.68/Hr over 1200 hours as may be required for the period of 07/01/14 through 06/30/15. | 450,000 H | USD 1.00 | USD 450,000.00 |
| 2 | Service 657 Scrapers Department contacts: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Service for heavy duty Wheel Tractor Scrapers (657G) for the Miramar Landfill per terms and conditions of Bid #10024706-12-E, Second Amendment. As required for the period of 07/01/14 through 06/30/15. | 50,000 H | USD 1.00 | USD 50,000.00 |

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| 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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| | Notes: 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 . | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 500,000.00 Tax \$ 0.00 PO Total \$ 500,000.00 |
| | IMPORTANT! |
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