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| ORDERED FROM 00900 - 001 Reed & Graham Inc 690 Sunol St San Jose, CA 95126 (408) 287-1400 | ORDER DATE | BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707 |
| | EFFECTIVE DATE 8/1/2014 | |
| | EXPIRATION DATE 1/31/2016 | |
| | CONTRACT AMOUNT \$319,260.00 | |
| REQUISITIONING DEPARTMENT (9020) DPW/Operations | FOB ORIGIN | FREIGHT CHARGES Origin |
| | PAYMENT TERMS N/30 | BID NO |

| ITEM | DESCRIPTION | UNIT | UNIT COST |
|------|--|------|-----------|
| 1 | Blanket order for asphaltic materials as required by the Sunnyvale Public Works Department for an 18-month period. Asphaltic Emulsion Oil (SS-1-H) - \$3.45/Gal (Backup Supplier) Asphaltic Emulsion Oil (PM-CRS-2H) - \$3.25/Gal (Backup) Asphaltic emulsion Oil (CRO) - \$3.18/Gal (Backup) Asphalt Concrete (Cold), 1/4" Maximum - \$98.00/Ton (Primary Supplier) Asphalt Concrete (Hot), 1/4" Maximum - \$86.00/Ton Asphalt Concrete (Hot), 3/8" Maximum - \$82.00/Ton Asphalt Concrete (Hot), 1/2" Maximum - \$74.00/Ton Asphalt Concrete (Hot) - 3/4" Maximum - \$74.00/Ton Crack Filler (Henry or Crafc) - \$1,695.00/Ton (Primary Supplier) Pavement Coating - \$3.15/Gal (Backup Supplier) Hydro-Patch TA-92 - \$12.40/Bag (Primary Supplier) Pavement Repair Membrane (Miratak) - \$203.50/Box (Primary Supplier) De Tack - \$75.00/5-Gal Pail (Primary Supplier) Cleaning/Neutralizing City Trucks - \$495.00/Cleaning Return of Broken Materials - \$50.00/Truckload All invoices to show this order number Awarded by Council 7/29/2014, RTC # 14-0715 Purchase Requisition No. RQ012794 Change Order#1: To increase the contract amount by \$150,000.00. Requisition Number: RQ014809 | DLR | \$1.0000 |



| AUTHORIZED DEPARTMENT(S) | | |
|---------------------------------|-------------------|--------------------|
| NO | DEPT NAME | RELEASE AMT |
| 9020 | DPW/Operations | \$25,000.00 |
| 9022 | DPW/Ops - Streets | \$25,000.00 |

DOCUMENT TERMS

Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-G).

BUYER:

Pizano, Michael

PHONE (408) 730-2776 **FAX**