

ORDERED FROM 12231 - 001 West Coast Arboris 2200 E Via Burton S	1 t Arborists Inc Burton St	orists Inc	ORDER DATE EFFECTIVE DATE 1/16/2013	BILL TO: City of Sunny Finance Depa Accounts Pay PO Box 3707	artment
Anaheim, CA 92806	CA 92806		EXPIRATION DATE 6/30/2015 CONTRACT AMOUNT \$1,659,175.00	Sunnyvale, CA 94088-3707	A 94088-3707
REQUISITIONING DEPARTMENT (9030) DPW/Trees		FOB	FREIGHT CHARGES		
			PAYMENT TERMS N/30	BID NO	
ITEM		DESCRIPT	ION	UNIT	UNIT COST

ITEM	DESCRIPTION	UNIT	UNIT COST
1	 Provide street tree maintenance services for the City of Sunnyvale Department of Public Works per Invitation For Bids F13-17 specifications, terms and conditions and contractors bid, which are incorporated herein by this reference. This contract is for a two and one half year period with an option to renew for three additional one year periods provided pricing and services remain acceptable to the City. Awarded by City Council 1/15/2013, RTC 13-011 Requistion Number: RQ010277 CHANGE ORDER #1: Increase maximum amount by \$438,000 to \$1,659,175. Requisition Number: RQ013784 Approved by City Council xx/xx/xxxx, RTC 14-1136 	DLR	\$1.0000

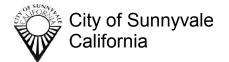
AUTHORIZED DEPARTMENT(S) NO DEPT NAME 9030 DPW/Trees

RELEASE AMT

\$1,659,175.00

DOCUMENT TERMS

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



BUYER:		
Ahlberg, Michelle		
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