



ORDERED FROM 12231 - 001 West Coast Arborists Inc 2200 E Via Burton St Anaheim, CA 92806 (800) 521-3714	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 1/16/2013	
	EXPIRATION DATE 6/30/2015	
	CONTRACT AMOUNT \$1,659,175.00	
REQUISITIONING DEPARTMENT (9030) DPW/Trees	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>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.</p> <p>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.</p> <p>Awarded by City Council 1/15/2013, RTC 13-011</p> <p>Requisition Number: RQ010277</p> <p>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</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
9030	DPW/Trees	\$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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