



ORDERED FROM 10698 - 002 (650) 654-9900 Priority 1 Public Safety Equipment Installation Inc 425 Harbor Blvd Ste 6 Belmont, CA 94002	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 4/23/2018	
	EXPIRATION DATE 6/30/2019	
	CONTRACT AMOUNT \$125,000.00	
REQUISITIONING DEPARTMENT (9033) DPW/Ops - Fleet Services	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO



ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Provide removal and installation services for accessories to City of Sunnyvale patrol and fire equipment per Invitation For Bid # F15-75 terms and conditions and vendors response, which is incorporated herein by this reference.</p> <p>For pricing please refer to Attachments A,B,C and D which are attached.</p> <p>Estimated time of completion for each install and removal for one patrol vehicle shall be Five (5) business days.</p> <p>Modified insurance requirements, attached and incorporated herein by this reference.</p> <p>Hourly Shop Labor Rate: \$100.00 Shop Parts Markup rate: 25%</p> <p>Requisition Number: RQ019576</p> <p>This purchase order replaces BL007955.</p> <p>Change Order #1: To increase the purchase order amount by \$25,000.00.</p> <p>Requisition Number: RQ021061</p> <p>Change Order #2: To increase contract amount by \$30,000 for a not-to-exceed total of \$125,000.</p> <p>Requisition #: RQ021843</p> <p>Approved by Council _____, RTC No. 19-0558.</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
9033	DPW/Ops - Fleet Services	\$125,000.00

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:

Vo, Lisa

PHONE (408) 730-7608

FAX (408) 328-0723