

# ATTACHMENT 2



City of Sunnyvale  
California

Draft Blanket Purchase Order NO

BL007302

<b>ORDERED FROM</b>  00161 - 001  (650) 482-3800  Graniterock Co 365 Blomquist St Redwood City, CA 94063	ORDER DATE	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 8/24/1016	
	EXPIRATION DATE 6/30/2018	
	CONTRACT AMOUNT \$286,355.00	
REQUISITIONING DEPARTMENT (9020) DPW/Operations	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the supply of aggregate materials as required by the Public Works Department for a two (2) year period as follows:  Crushed Granite Fines (1/4" Diameter) - \$43.78/Ton Crushed Granite, Medium (3/8" Diameter) - \$43.78/Ton Cold Mix/Cut Back - \$121.31/Ton Permanent Asphalt Cold Patch - \$16.00/Bag  Prices are delivered but do not include sales tax All invoices to show this order number Awarded by Council x/xx/xxx , RTC No. _____ Purchase Requisition No. RQ016079	DLR	\$1.0000

## AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
9020	DPW/Operations	\$286,355.00
9022	DPW/Ops - Streets	\$286,355.00

## DOCUMENT TERMS

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



<b>ORDERED FROM</b>  00161 - 001  (650) 482-3800  Graniterock Co 365 Blomquist St Redwood City, CA 94063	<b>ORDER DATE</b>	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	<b>EFFECTIVE DATE</b> 8/24/1016	
	<b>EXPIRATION DATE</b> 6/30/2018	
	<b>CONTRACT AMOUNT</b> \$184,009.00	
<b>REQUISITIONING DEPARTMENT</b> (9021) ESD/Sewer & Storm	<b>FOB</b> DEST	<b>FREIGHT CHARGES</b> Destination, freight included in price
	<b>PAYMENT TERMS</b> N/30	<b>BID NO</b>

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the supply of aggregate materials as required by the Public Works Department for a two (2) year period as follows:  Aggregate Base (3/4"Recycled) Class 2 - \$14.71/Ton Drain Rock (1 1/2") - \$38.78/Ton Cold Mix/Cut Back - \$121.31/Ton Permanent Asphalt Cold Patch - \$16.00/Bag  Prices are delivered but do not include sales tax All invoices to show this order number Awarded by Council x/xx/xxx , RTC No. _____ Purchase Requisition No. RQ016177	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9021	ESD/Sewer & Storm	\$184,009.00
9023	ESD/Water	\$184,009.00

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<b>ORDERED FROM</b> 17194 - 001  (408) 253-2512  Stevens Creek Quarry Inc 12100 Stevens Canyon Rd Cupertino, CA 95014-5415	<b>ORDER DATE</b>	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	<b>EFFECTIVE DATE</b> 8/24/1016	
	<b>EXPIRATION DATE</b> 6/30/2018	
	<b>CONTRACT AMOUNT</b> \$141,982.00	
<b>REQUISITIONING DEPARTMENT</b> (9021) ESD/Sewer & Storm	<b>FOB</b> DEST	<b>FREIGHT CHARGES</b> Destination, freight included in price
	<b>PAYMENT TERMS</b> N/30	<b>BID NO</b>

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the supply of aggregate materials as required by the Department of Environmental Services for a two (2) year period as follows:  Aggregate Base (3/4"Recycled) Class 2 - \$17.06/Ton Drain Rock (1 1/2") - \$29.13/Ton  Prices are delivered but do not include sales tax All invoices to show this order number Awarded by Council x/xx/xxx , RTC No. _____ Purchase Requisition No. RQ016177	DLR	\$1.0000

**AUTHORIZED DEPARTMENT(S)**

NO	DEPT NAME	RELEASE AMT
9021	ESD/Sewer & Storm	\$141,982.00
9023	ESD/Water	\$141,982.00

**DOCUMENT TERMS**

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