



City of Sunnyvale
California

Draft Blanket Purchase Order NO

BL008709

ORDERED FROM 00900 - 001 (408) 287-1400 Reed & Graham Inc 690 Sunol St San Jose, CA 95126	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 4/1/2018	
	EXPIRATION DATE 3/31/2019	
	CONTRACT AMOUNT \$1,304,850.00	
REQUISITIONING DEPARTMENT (9022) DPW/Ops - Streets	FOB ORIGIN	FREIGHT CHARGES Origin
	PAYMENT TERMS N/30	BID NO



ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Blanket order for asphaltic materials, as required by the City of Sunnyvale Public Works Department in accordance with the specifications, terms and conditions of Invitation for Bid No. F18-171 and vendor's response, and as awarded by Council on _____ for a one-year period.</p> <p>Asphaltic Emulsion Oil (SS-1-H) - \$3.45/Gal (Backup Supplier) Asphaltic Emulsion Oil (PM-CRS-2H) - \$3.15/Gal Asphaltic Emulsion Oil (CRO) - \$3.05/Gal (Primary Supplier) Asphalt Concrete (Cold), 1/4" Maximum - \$102.00/Ton (Primary Supplier) Asphalt Concrete (Hot), 1/4" Maximum - \$87.00/Ton (Backup Supplier) Asphalt Concrete (Hot), 3/8" Maximum - \$84.00/Ton (Backup Supplier) Asphalt Concrete (Hot), 1/2" Maximum - \$70.00/Ton (Primary Supplier) Asphalt Concrete (Hot) - 3/4" Maximum - \$70.00/Ton (Primary Supplier) Crack Filler (Henry or Crafc) - \$1,895.00/Ton (Backup Supplier) Pavement Coating - \$3.25/Gal (Backup Supplier) Hydro-Patch TA-92 - \$15.000/Bag (Backup Supplier) Pavement Repair Membrane Propex- \$218.50/Box (Primary Supplier) De Tack - \$85.00/5-Gal Pail (Backup Supplier) Cleaning/Neutralizing City Trucks - \$275.00/Cleaning Return of Broken Materials - \$125.00/Truckload</p> <p>Requisition No. RQ019072</p> <p>Awarded by Council _____, RTC #18-0148</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
9022	DPW/Ops - Streets	\$1,304,850.00

BUYER:

Cordova, Deborah

PHONE (408) 730-7708

FAX