



<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>  <b>City of Sunnyvale</b> <b>Finance Department</b> <b>Accounts Payable</b> <b>PO Box 3707</b> <b>Sunnyvale, CA 94088-3707</b>
	<b>EFFECTIVE DATE</b> 8/1/2013	
	<b>EXPIRATION DATE</b> 7/31/2014	
	<b>CONTRACT AMOUNT</b> \$575,000.00	
<b>REQUISITIONING DEPARTMENT</b> (9022) DPW/Ops - Streets	<b>FOB</b>  <b>DEST</b>	<b>FREIGHT CHARGES</b> Destination, freight included in price
	<b>PAYMENT TERMS</b> \$1TN	<b>BID NO</b>

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Blanket order for asphaltic materials as required by the City of Sunnyvale for a one year period in accordance with the specifications, terms and conditions set forth in Invitation for Bids No. F13-53 and bidders response, which is incorporated herein by this reference.</p> <p>Asphaltic Emulsion Oil (SS-1-H) - \$2.74/gal Asphaltic emulsion Oil (PM-CRS-2H) - \$3.06/gal Asphaltic Emulsion Oil (CRO) - \$2.66/gal Asphalt Concrete Cold, 1/4" maximum - \$113.10/ton Asphalt Concrete, Hot 1/4" maximum - \$82.00/ton Asphalt Concrete 3/8" maximum - \$82.00/ton Asphalt Concrete 1/2" maximum - \$79.00/ton Asphalt Concrete 3/4" maximum - \$78.00/ton Asphalt Pavement Coating - \$2.85/gal Hydro-Patch, TA-92 Equivalent, in 50# bags - \$14.00/bag Optional Cleaning and Neutralizing of City Trucks - \$350.00 Return of Broken Materials - \$150.00</p> <p>Awarded by Council 7/9/13, RTC # 13-164</p> <p>Purchase Requisition # RQ011024</p> <p>This purchase order replaces BL003948</p> <p>Change order No.1 - Increase the total value of this order by \$75,000.00, from \$500,000.00 to \$575,000.00 in accordance with RTC #14-0499, awarded by Council 5/20/2014. Purchase Requisition No. RQ012744</p>	DLR	\$1.0000



**AUTHORIZED DEPARTMENT(S)**

NO	DEPT NAME	RELEASE AMT
9020	DPW/Operations	\$575,000.00
9022	DPW/Ops - Streets	\$575,000.00

**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.

**BUYER:**

Cornejo, Perry

**PHONE** (408) 730-7572

**FAX** (408) 730-7710