

Attachment 1



City of Sunnyvale
California

Draft Revised Blanket Purchase Order NC BL005605

ORDERED FROM 00161 - 001 (650) 482-3800 Graniterock Co 365 Blomquist St Redwood City, CA 94063	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 7/1/2014	
	EXPIRATION DATE 6/30/2016	
	CONTRACT AMOUNT \$140,000.00	
REQUISITIONING DEPARTMENT (9023) ESD/Water	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Two year blanket for the supply of aggregate base rock and sand as required by the Environmental Services Water and Sewer/Storm Divisions as follows:</p> <p>1) Aggregate Base Rock - \$12.00/Ton (Delivered) 2) Olympia #2 Sand - \$41.34/Ton (Delivered)</p> <p>Pricing per the Graniterock pricing confirmation letter dated 6/17/2014</p> <p>All invoices to show this order number City Contact: John Ramirez, ESD-Water (408) 730-7560 Purchase Requisition No. RQ013137</p> <p>Change order #1- Add the purchase of cold mix and cut back products. Requisition Number-RQ013861</p> <p>Changer Order #2- Increase po by \$30,000.00. Requisition Number-RQ015099</p> <p>Change Order #3: To increase the contract amount by \$50,000.00 Requisition Number: RQ015766</p>	DLR	\$1.0000

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NO	DEPT NAME	RELEASE AMT
9021	ESD/Sewer & Storm	\$140,000.00
9023	ESD/Water	\$140,000.00

DOCUMENT TERMS

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.

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).

BUYER:

Pizano, Michael

PHONE (408) 730-7612**FAX** (408) 730-7710