



ORDERED FROM 12231 - 001 (800) 521-3714 West Coast Arborists Inc 2200 E Via Burton St Anaheim, CA 92806	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 7/27/2016	
	EXPIRATION DATE 6/30/2018	
	CONTRACT AMOUNT \$1,498,460.00	
REQUISITIONING DEPARTMENT (9030) DPW/Trees	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket purchase order to provide street tree maintenance services for the City of Sunnyvale Department of Public Works in accordance with Invitation For Bids F16-90 specifications, terms and conditions and contractors bid, which are incorporated herein by this reference. This contract is for a two-year period with an option to renew for three additional one-year periods provided pricing and services remain acceptable to the City. Awarded by City Council _____, RTC _____ Requisition Number: RQ015741	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9030	DPW/Trees	\$1,498,460.00

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:

Pizano, Michael

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