



City of Sunnyvale
California

Draft Revised Blanket Purchase Order NC BL006714

ORDERED FROM 13773 - 003 (408) 377-9990 Able Septic Tank Service *Glen W Gilbert 1020 Ruff Dr San Jose, CA 95110	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 10/26/2015	
	EXPIRATION DATE 12/12/2016	
	CONTRACT AMOUNT \$195,345.47	
REQUISITIONING DEPARTMENT (9021) ESD/Sewer & Storm	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order to provide emergency sewage spill clean-ups, cleaning of large sanitary sewer lines and miscellaneous repairs related to sanitary or storm lines as required by the Environmental Services Department for a one year period. Individual jobs shall be quoted and approved by City staff prior to work being performed. In accordance with applicable provisions of the California Labor Code, prevailing wages are required for all maintenance and repair projects in excess of \$15,000 in value. Jobs in excess of \$15,000 may only be awarded if Contractor and any subcontractors are registered with the California Department of Industrial Relations (DIR) through the Public Works Contractor Registration Program. Service rates: Work to be done in accordance with the attached Standard Price list dated 10/26/2015. Requisition Number: RQ015061 This purchase order replaces BL005570. Change Order #1- Increase po by \$45,000.00. Requisition Number-RQ016027 Change Order #2-Increase Blanket Order by \$105,345.47. Requisition No. RQ017032 Awarded by Council _____, RTC16-1018.	DLR	\$1.0000



AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
9005	ESD/Solid Waste	\$90,000.00
9021	ESD/Sewer & Storm	\$90,000.00
9023	ESD/Water	\$90,000.00

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:

Cordova, Deborah

PHONE (408) 730-7708

FAX



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	EFFECTIVE DATE 12/13/2016	
	EXPIRATION DATE 12/12/2017	
	CONTRACT AMOUNT \$200,000.00	
REQUISITIONING DEPARTMENT (9021) ESD/Sewer & Storm	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Blanket order to provide emergency sewage spill clean-ups, cleaning of large sanitary sewer lines and miscellaneous repairs related to sanitary or storm lines as required by the Environmental Services Department for a one year period.</p> <p>Individual jobs shall be quoted and approved by City staff prior to work being performed.</p> <p>In accordance with applicable provisions of the California Labor Code, prevailing wages are required for all maintenance and repair projects in excess of \$15,000 in value.</p> <p>Jobs in excess of \$15,000 may only be awarded if Contractor and any subcontractors are registered with the California Department of Industrial Relations (DIR) through the Public Works Contractor Registration Program.</p> <p>Service rates: Work to be done in accordance with the attached Standard Price for both Prevailing Wage and Non-Prevailing Wage projects dated 11/2/2016.</p> <p>This purchase order replaces BL006714. Requisition No. RQ017032</p> <p>Awarded by Council _____, RTC16-1018.</p>	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9005	ESD/Solid Waste	\$90,000.00



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