



ORDERED FROM 17979 - 001 (800) 000-0000 Control Tech West Inc 43391 Business Park Drive Suite C-8 Temecula, CA 92590	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 6/27/2016	
	EXPIRATION DATE 6/26/2017	
	CONTRACT AMOUNT \$379,000.00	
REQUISITIONING DEPARTMENT (9001) DPW/Transportation & Traffic	FOB DEST ADD	FREIGHT CHARGES Destination, freight prepaid and added
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Purchase order to provide Intelight 2070LDX ATC Controllers in accordance with the attached specification and quote #06032016WS2 as required by the City of Sunnyvale Department of Public Work Transportation and Traffic Division. Individual orders shall be quoted and approved by City staff prior to order being placed. Requisition #: RQ016445.	DLR	\$1.0000
2	Change Order #1: Increase purchase order by \$289,000 to an amount not to exceed \$379,000. Unit pricing for the Intelight 2070LDX ATC Controller shall be \$2,824 (not including Sales Tax) consistent with the pricing provided to the City under the ATMS deployment contract executed April 22, 2016 and approved by Council on 2/9/16 (RTC No. 15-1078). Approved by Council March 7, 2017, RTC No. 17-0273 Requisition No. RQ017379.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9001	DPW/Transportation & Traffic	\$379,000.00



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 and must reference the purchase order number. Failure to comply will result in a delay in payment processing.

BUYER:

Penick, Andy

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