



City of Sunnyvale
California

Draft Revised Blanket Purchase Order NO BL007133

ORDERED FROM 08450 - 001 (800) 981-3355 Dell Marketing LP Dell Computer Corp 1 Dell Wy Round Rock, TX 78682	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 5/17/2016	
	EXPIRATION DATE 12/31/2017	
	CONTRACT AMOUNT \$800,000.00	
REQUISITIONING DEPARTMENT (4501) ITD/Information Technology Services	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Furnish new Dell computer equipment per terms and conditions of the Western States Contracting Alliance - MNWNC-108, which is incorporated herein by this reference.</p> <p>Individual orders shall be quoted and approved by City staff prior to order being placed.</p> <p>Requisition Number: RQ016142</p> <p>Awarded by Council 05/17/2016, RTC # 16-0449.</p> <p>Change Order No. 1: All orders shall be placed only by Jaré Longacre or Catlin Ivanetich.</p> <p>Change Order No. 2: To increase contract amount by \$150,000 and remove Jare Longacre as an approved purchaser. To add Patricia Pickett and Anna Lewis as approved purchasers.</p> <p>All orders shall be placed only by Patricia Pickett, Anna Lewis, or Catlin Ivanetich. Requisition No. RQ016734</p> <p>Change Order No. 3: Increase contract amount by \$200,000.00 for a not-to-exceed total of \$800,000.00. Requisition No. RQ017534 Approved by Council _____, RTC No. 17-0358.</p>	DLR	\$1.0000



AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
4501	ITD/Information Technology Services	\$800,000.00

DOCUMENT TERMS

Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to accountspayable@ci.sunnyvale.ca.us 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:

Dietz, Noel

PHONE (408) 730-7399

FAX (408) 730-7710