



City of Sunnyvale  
California

Draft Revised Blanket Purchase Order NC BL009634

<b>ORDERED FROM</b> 00938 - 001  Valley Oil Co 785 Yuba Dr Mountain View, CA 94042  (650) 967-2253	ORDER DATE	<b>BILL TO:</b>  <b>City of Sunnyvale</b> <b>Finance Department</b> <b>Accounts Payable</b> <b>PO Box 3707</b> <b>Sunnyvale, CA 94088-3707</b>
	EFFECTIVE DATE 2/1/2019	
	EXPIRATION DATE 1/31/2020	
	CONTRACT AMOUNT \$380,000.00	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/20	BID NO



ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Provide unleaded gasoline as required by the City of Sunnyvale in accordance with the specifications, terms and conditions set forth in that document entitled "Reverse Auction No. ITB-PRO-FY15-0139 for Fuel" and supplier's written bid response.</p> <p>Price per gallon of gasoline shall be \$0.1889 above OPIS San Jose at the time of delivery for lots of up to 1,500 gallons and \$0.045 above OPIS San Jose at the time of delivery for lots of 1,501 to 6,000 gallons.</p> <p>Sunnyvale Fuel Tank Locations: 1. Civic Center, 605 All America Way 2. Corporation Yard, 221 Commercial Street 3. Sunnyvale Golf Course, 605 Macara Avenue</p> <p>City Council awarded a contract for a three year period with an option to renew for two additional one-year periods on 1/13/2015, RTC No. 14-1106.</p> <p>This is the second of two (2) 1-year renewal periods.</p> <p>Requisition No. RQ021330 This purchase order replaces BL008669.</p> <p>Change Order #1 - Provide diesel fuel as required by the City of Sunnyvale in accordance with the specifications, terms and conditions set forth in that document entitled "Reverse Auction No. ITB-PRO-FY15-0139 for Fuel" and supplier's written bid response.</p> <p>Price per gallon of fuel shall be \$0.17 above OPIS San Jose at the time of delivery for lots of up to 1,500 gallons and \$0.075 above OPIS San Jose at the time of delivery for lots of 1,501 to 6,000 gallons.</p> <p>Awarded by Council 3/5/19, RTC #19-0178</p> <p>Requisition #: RQ021330-1</p>	DLR	\$1.0000

**AUTHORIZED DEPARTMENT(S)**

NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	\$380,000.00

**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](mailto:accountspayable@sunnyvale.ca.gov) and must reference the purchase order number. Failure to comply will result in a delay in payment processing.



**BUYER:**

Vo, Lisa

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