City of Sunnyvale California

Draft Revised Blanket Purchase Order NO   BL008981

ORDERED FROM	ORDER DATE	BILL TO:
13773 - 003		**City of Sunnyvale**
(408) 377-9990	EFFECTIVE DATE	**Finance Department**
Able Septic Tank Service	7/18/2018	**Accounts Payable**
*Glen W Gilbert		**PO Box 3707**
1020 Ruff Dr	EXPIRATION DATE	**Sunnyvale, CA 94088-3707**
San Jose, CA 95110	7/17/2019	
	CONTRACT AMOUNT	
	$300,000.00	

REQUISITIONING DEPARTMENT	FOB	FREIGHT CHARGES
(9021) ESD/Sewer & Storm		
	PAYMENT TERMS	BID NO
	N/30	

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blalnket order for sewer line on-call maintenance, as required by the City of Sunnyvale Environmental Services Department in accordance with the specifications, terms and conditions of Invitation for Bid No. F18-245 and vendor's response, and as awarded by Council on 7/17/2018, RTC #18-0560 for a one-year period.	DLR	$1.0000
	Requisition No. RQ019669		
	Awarded by City Council_____,RTC No. 19-0521		
	Requisition No. RQ021715		
	Change Order No. 1: Increase contract amount by $100,000 for a total contract amount of $300,000.		

AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
9021	ESD/Sewer & Storm	$300,000.00

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) 730-7695   **FAX** (408) 328-0723