

## Draft Revised Blanket Purchase Order NC BL008741

ORDERED FROM		ORDER DATE	BILL TO:
17679 - 001			City of Sunnyvale
Iconix Waterworks Edward S Walsh	(408) 988-3311	EFFECTIVE DATE 3/1/2018	Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
3750 Bassett St Santa Clara, CA 95054		EXPIRATION DATE 6/21/2019	
		CONTRACT AMOUNT \$380,477.92	
REQUISITIONING DEPARTMENT		FOB	FREIGHT CHARGES
(3450) FIN/Central Stores		DEST	Destination, freight included in price
		PAYMENT TERMS	BID NO
		BELOW	

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the purchase of piping supplies including valve parts, fittings and couplings, as required by the City of Sunnyvale in accordance with the specifications, terms and conditions of Invitation for Bids No. F15-12, vendor's response, and pricing effective 3/1/2016, which is attached and incorporated herein by reference.	DLR	\$1.0000
	Individual orders are to be quoted to and approved by City staff prior to order being placed.		
	Awarded by Council 2/24/2015, RTC No. 15-0176.		
	Requisition No. RQ019401		
	This is year 3 of the 3 one-year renewal authorized by Council.		
	Change Order No. 1: Increase contract amount by \$20,477.92 for a total of \$380,477.92.		
	Awarded by City Council,RTC No. 19-0522.		
	Requisition No. RQ021963		
	This order replaces BL007889		

NO DEPT NAME RELEASE AMT

3450 FIN/Central Stores \$380,477.92



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<b>AUTHORIZED</b>	DEPARTMENT(S)
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 NO
 DEPT NAME
 RELEASE AMT

 9021
 ESD/Sewer & Storm
 \$50,000.00

 9022
 DPW/Ops - Streets
 \$50,000.00

 9023
 ESD/Water
 \$80,000.00

## **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:** 

Cordova, Deborah

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

End of Purchase Order Page 2 of 2