



City of Sunnyvale
California

Draft Blanket Purchase Order NO

ORDERED FROM 10698 - 002 (650) 654-9900 Priority 1 Public Safety Equipment Installation Inc 425 Harbor Blvd Ste 6 Belmont, CA 94002	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 6/5/2020	
	EXPIRATION DATE 6/4/2021	
	CONTRACT AMOUNT \$450,000.00	
REQUISITIONING DEPARTMENT (9033) DPW/Ops - Fleet Services	FOB DEST	FREIGHT CHARGES Destination, freight included in price
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	Provide removal and installation services for accessories to City of Sunnyvale patrol and fire equipment as required by the City of Sunnyvale. Estimated time of completion for each install and removal for one patrol vehicle shall be Five (5) business days. Individual services must be quoted and approved by City staff before work begins. Job Code: eQAVYQuL113136 Award by Council RTC #20-0307, dated _____ Requisition Number: RQ023297 This purchase order replaces BL009742.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
9033	DPW/Ops - Fleet Services	\$450,000.00

DOCUMENT TERMS This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 5/14/19, 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:

Vo, Lisa

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