



<b>ORDERED FROM</b> 12684 - 004  (408) 204-6611  Verizon Wireless 2870 Zanker Rd Ste 100 San Jose, CA 95134	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 10/1/2019	
	EXPIRATION DATE 6/30/2020	
	CONTRACT AMOUNT \$179,933.00	
REQUISITIONING DEPARTMENT (4501) ITD/Information Technology Services	FOB	FREIGHT CHARGES
	PAYMENT TERMS N/30	BID NO

ITEM	DESCRIPTION	UNIT	UNIT COST
1	<p>Provide cellular wireless services and equipments per NASPO ValuePoint (formerly Western States Contracting Alliance) State of California Participating Addendum Number 7-10-70-16 Amendment #10, which are attached and incorporated by this reference.</p> <p>Insurance have been manually entered into PINS.</p> <p>Requisition Number: RQ02439</p> <p>Change Order #1: to increase the contract amount by \$16,600 and extend the contract through 4/30/2020.</p> <p>Requisition Number: RQ023318</p> <p>Change Order #2: To increase the contract amount by \$80,000 and extend the contract term through 6/30/2020 in accordance with NASPO ValuePoint (formerly Western States Contracting Alliance) State of California Participating Addendum Number 7-10-70-16 Amendment #12, which is attached and incorporated herein by this reference (F20-169).</p> <p>Awarded by Council _____, RTC # 20-0529.</p> <p>PINS Job Code: _____</p> <p>Requisition Number: RQ022711</p> <p>This purchase order replaces BL009175.</p>	DLR	\$1.0000



**AUTHORIZED DEPARTMENT(S)**

<b>NO</b>	<b>DEPT NAME</b>	<b>RELEASE AMT</b>
4501	ITD/Information Technology Services	\$179,933.00

**DOCUMENT TERMS**

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:**

Pizano, Michael

**PHONE** (408) 730-7612

**FAX** (408) 328-0723