



City of Santa Clara

The Center of What's Possible

Purchase Order

CHANGE ORDER

Dispatch Via Email

Purchase Order 0000028935	Date 08-21-2023	Revision 2 - 03-12-2024
Payment Terms 30 Days	Freight Terms FOB Prepaid	Ship Via Common Carrier
Buyer Todd Ninokata	Phone 408/615-2049	Currency USD

City of Santa Clara
Purchasing - City Hall
1500 Warburton Ave.
Santa Clara CA 95050-3796
United States

Ship To: S17
City of Santa Clara
Water & Sewer - City Hall
1500 Warburton Ave.
Santa Clara CA 95050-3796
United States

Attention: Not Specified

Supplier: 0000038405
PUMPMAN NORCAL
4000 SOUTH MOORLAND AVE
SANTA ROSA CA 95407
United States

Bill To:
City of Santa Clara
Finance - Accounts Payable
1500 Warburton Ave.
Santa Clara CA 95050-3796
408-615-2369

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WELL 34 REHABILITATION - CLEANING, INTAKE PUMPING AND WELL RECEVELOPMENT	1.00	JOB	321360.25	321360.25	08/31/2023
2 - 1	PCO1 MATERIALS	1.00	LOT	1717.50	1717.50	03/22/2024
3 - 1	PCO1 FREIGHT	1.00	LOT	600.00	600.00	03/22/2024

SECOND REVISION ADDING FUNDS FOR CHANGE ORDERS 1-5 ON 03/05/2024

ALL SPECIFICATIONS AND REQUIREMENTS PURSUANT TO THE CITY OF SANTA CLARA'S REQUEST FOR BIDS ENTITLED, "WELL NO. 34 REHABILITATION PROJECT," DATED JUNE 15, 2023, ARE HEREBY INCORPORATED BY REFERENCE, HEREIN. PRICING PURSUANT TO PUMPMAN NORCAL'S BID RESPONSE, DATED JULY 10, 2023.

PREVAILING WAGE REQUIREMENTS SHALL APPLY. LABOR COMPLIANCE ADDENDUM IS INCORPORATED HEREIN AND INCLUDED WITH THIS PURCHASE ORDER.

DEPARTMENT CONTACT: LAWRENCE TAM (408) 615-2036

LCA REQ'D / DIR ID #483051 / CONSTRUCTION PERFORMANCE BOND #4376314

Sub Total	323,677.75
Tax Total SCC (9.13%)	156.72
Total PO Amount	323,834.47

The complete contract shall consist of this Purchase Order, including the City's Standard Terms and Conditions and any addendum attached thereto, which can be found at <https://santaclaraca.gov/CSCTermsAndConditions>, plus all of the applicable attachments incorporated hereto or by reference herein. In the event of a conflict between the terms and conditions of this Purchase Order and the terms and conditions in any other attachment incorporated hereto or by reference herein, the terms and conditions of this Purchase Order shall control. Supplier agrees to comply with Executive Order N-6-22 (EO) issued on March 4, 2022 sanctions on materials and services from Russia.

Authorized Signature