



City of Palo Alto

Purchasing and Contract Administration
P.O.Box 10250
Palo Alto CA 94303
Tel:(650)329-2271 Fax:(650)329-2468

Blanket Order

Vendor Address

A-TOTAL FIRE PROTECTION, LLC
3075 ALHAMBRA DRIVE, STE 205
CAMERON PARK CA 95682
Tel: 800-660-6993 Fax: 530-672-8496

P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE PERTAINING TO THIS ORDER

PO Number	4616000114
Date	07/20/2015
Vendor No.	106105
Payment Terms	Payment Due 30 days
FOB Point	F.O.B. Palo Alto
Ship via	Vendor to ship best method
Term	07/01/2015 - 06/30/2016
Buyer/Phone	Renee Howard / 650-496-5900
Email	renee.howard@cityofpaloalto.org

Ship To:

Facilities Management Division
City of Palo Alto
3201 East Bayshore Road
Palo Alto CA 94303

Bill To:

Facilities Management Division
City of Palo Alto
3201 East Bayshore Road
Palo Alto CA 94303

DELIVERIES ACCEPTED ONLY BETWEEN 7:00 AM & 3:00 PM UNLESS OTHER ARRANGEMENTS ARE INDICATED HEREIN

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Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
0010	<p>Award in Accordance with RFQ151194 dated August 13, 2013</p> <p>Automatic Fire Exting Sys Inspect/Test</p> <p>** THIS BLANKET ORDER SUPERSEDES 4615000165 FOR FY 14/15 **</p> <p>Provide Quarterly, Semi-Annual, Annual, and Five-Year Inspection and Testing Services on all of the fire extinguishing systems in City facilities in accordance with the City of Palo Alto's terms and conditions and the scope of services in Request for Quotations (RFQ) 151194 dated August 13, 2013.</p> <p>Copies of all completed inspections forms shall be sent within five days to:</p> <p>City of Palo Alto Facilities Management Division Attn: Dennis Huebner P.O. Box 10250 Palo Alto, CA 94303.</p> <p>RATES FOR QUARTERLY, SEMI-ANNUAL, ANNUAL AND 5-YEAR INSPECTIONS AS QUOTED PER THE ATTACHED BID SCHEDULES.</p> <p>ESTIMATED VALUE: \$22,000 for the period of</p>	22,000	USD	1.00	22,000.00

Interim Manager, Purchasing/Contract Administration

THIS P.O. IS SUBJECT TO THE TERMS AND CONDITIONS STATED BELOW AND ON THE LAST PAGE

SPECIFICATIONS - Any specification and /or drawings referred to and/or attached hereto are expressly made a part of this Purchase Order.

DELIVERY - Please notify the City promptly if delivery cannot be made on or before the date specified. If partial shipment is authorized, so indicate on all documents. Complete packing lists must accompany each shipment.

INVOICE - A separate invoice is required for each order. Send to address indicated above.



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CAMERON PARK CA 95682
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P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE PERTAINING TO THIS ORDER

PO Number 4616000097
Date 07/14/2015
Vendor No. 106105
Payment Terms Payment Due 30 days
FOB Point Services Only
Ship via See Info Below
Term 07/01/2015 - 06/30/2016
Buyer/Phone Saira Cardoza / 650-329-2327
Email saira.cardoza@cityofpaloalto.org

DELIVERIES ACCEPTED ONLY BETWEEN 7:00 AM & 3:00 PM UNLESS OTHER ARRANGEMENTS ARE INDICATED HEREIN

Ship To:

Water Quality Control Plant
City of Palo Alto
2501 Embarcadero Way
Palo Alto CA 94303

Bill To:

Water Quality Control Plant
City of Palo Alto
2501 Embarcadero Way
Palo Alto CA 94303

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Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
0010	*** BLANKET PURCHASE AGREEMENT *** Fire Sprinkler Inspection THIS BLANKET PURCHASE ORDER SUPERSEDES 4615000081 FOR FY 2015-16. Blanket purchase order for Quarterly/Annual Fire Sprinkler Inspections and Reports Required by the California State Fire Marshall, in accordance with quotation dated 8.20.09 ESTIMATED VALUE: \$2,500 for Period July 1, 2015 through June 30, 2016. CITY CONTACT PERSON: Kris Chat 650-329-2356. SEND INVOICES ATTN: Mary Sekator 650-329-2396. This blanket purchase agreement is for an amount not-to-exceed \$2,500. The City makes no guarantee of actual or minimum purchases during the term of this order.	1,320	USD	1.00	1,320.00
0020	Additional Repairs Additional Repairs	1,180	USD	1.00	1,180.00
	***** CHANGES: No changes are allowed to this order without			Sub-Total	2,500.00

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