



Contract Purchase Agreement 3000195

Supplier Details:

Company Crown Technical Systems
Contact Josh Carruthers
Address 13470 Philadelphia Avenue

Fontana, CA 92337

Submit your response to:

Company City of Roseville
Contact Sue Jessup
Address Purchasing Division
2075 Hilltop Circle
Roseville, CA 95747
Phone (916) 746-1702
Fax (916) 774-5736
E-mail SJessup@roseville.ca.us

This Contract Purchase Agreement is sent for your review and acceptance. Notify the Buyer via email of any needed changes to the company name, address, and contact information. The Buyer will update the agreement prior to you signing the document.

Return signed copies of the agreement to the Buyer noted on the agreement. Alterations or modifications to the agreement are not allowed. Upon receipt of all necessary documents, the City will sign the agreement and return a fully executed copy to you. Receipt of the signed copy will be your notice to proceed with the work in accordance with the terms and conditions of the agreement. Work must not begin until the contract has been fully executed.

The following guidelines must be followed for the signature block on the agreement:

Sole proprietorship - **By owner**
Partnership - **Any general partner**
Corporation - **Two options:**

(1) A signature from the President and the corporate seal; **OR**

(2) One signature from the Chairman of the Board, President, or any Vice President **AND** one signature from the Secretary, any Assistant Secretary, Chief Financial Officer, or any Treasurer or Assistant Treasurer of the corporation

*General Manager, Office Manager and/or Sales Manager are not corporate officer titles. The agreement will be rejected if not signed in accordance with these guidelines.

Insurance requirements:

The City's insurance requirements are referenced on Attachment A of the agreement. By signing the agreement, you are confirming that your company has the minimum insurance limits required.



Contract Purchase Agreement 3000195

Agreement	3000195
Agreement Date	16-JAN-2020
Change Order	3
Change Order Date	08-JAN-2021
Revision	3
Agreement Amount	823,242.90 USD

Invoice To **City of Roseville**
Accounts Payable
311 Vernon St
ROSEVILLE CA 95678

Phone: (916) 774-5488
Fax: (916) 784-3796
Email: accountspayable@roseville.ca.us

Supplier **Crown Technical Systems**
 13470 Philadelphia Avenue
 Fontana, CA 92337

Phone: ()
Fax: ()
Email: nsiddiqui@crowntechnicalsystems.com

Description of Labor, equipment and/or materials: **AMENDMENT #1**
 Contract Purchase Agreement 3000195, which was executed on 2/19/20, is hereby modified as follows:


The Agreement Amount is modified from \$814,004.41 to \$823,242.90 in accordance with the attached invoice 15827 dated 11/13/2020. The purpose of this modification is to allow for changes in equipment design that were not accounted for or overlooked in the original technical specification. These modifications will allow for desired operation and installation of this equipment.

All other provisions of the Agreement shall remain unchanged and in full force and effect.

Please contact Vincent Bottoni at (916) 774 5641, vbottoni@roseville.ca.us for questions regarding this contract.

Customer #	Supplier #	Payment Terms	Freight Terms	FOB	Shipping Method
11011		Net 30	Freight on Board at the destination	Destination	Best Method
Start Date	End Date	Confirm To			
		Sue Jessup Phone 1-916-746-1702			

Attention: Total Cost not to exceed the agreement amount without prior approval of the Purchasing office.

Supplier	
Signature:	
Print Name:	NAIM SIDDIQUI
Title:	PRESIDENT.

Supplier	
Signature:	
Print Name:	
Title:	

City of Roseville, A Municipal Corporation	
Signature:	
Print Name:	Dominick Casey
Title:	City Manager

CROWN

TECHNICAL SYSTEMS

Enclosures | Relay Panels | Switchgear

INVOICE

DATE: 11/13/2020

BILL TO: CITY OF ROSEVILLE ATTN: ACCOUNTS PAYABLE 311 VERNON ST ROSEVILLE, CA 95678 ACCOUNTSPAYABLE@ROSEVILLE.CA.US	INVOICE NO: 15827 CROWN JOB NO: 220016 CONTRACT NO: 3000195 DATE SHIPPED: 11/13/2020 TERMS: NET 30 SHIPPED VIA: ROSSER INC
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ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
	PO: 3000195 INDUSTRIAL 2				
	CHANGE ORDER #1				
1	CHANGE ORDER #1	100%	EA	\$8,574.00	\$8,574.00
	TOTAL CONTRACT SALES TAX TO BILL AT DELIVERY				
	PREVIOUSLY BILLED: \$814,004.40				
	TOTAL CONTRACT VALUE: \$822,578.41				
SUBTOTAL					\$8,574.00
SALES TAX 7.75% (ROSEVILLE, CA)					\$664.49
TOTAL DUE					\$9,238.49