

CITY OF SANTA ANA
 FINANCE & MANAGEMENT SERVICES AGENCY
 PURCHASING DIVISION



PURCHASE ORDER NUMBER
125737
 SHOW NUMBER ON ALL PACKAGES,
 INVOICES AND RELATED DOCUMENTS

VENDOR 55542	DELIVERY DATE June 30, 2023	F.O.B. FOB DESTINATION	DATE 04/19/2023
SOURCE OF QUOTATION	FREIGHT TERMS PREPAID	PAYMENT TERMS NET 30	

Vendor: 55542
SIEMENS INDUSTRY INC
 1000 DEERFIELD PARKWAY
 BUFFALO GROVE IL 60089
 United States of America
 Jackie
 (714) 761-2200

Ship To: CITY OF SANTA ANA
 20 CIVIC CENTER PLAZA, 2ND FL
 BUILDING MAINTENANCE M-11
 SANTA ANA CA 92701

Bill To: CITY OF SANTA ANA
 PURCHASING DIVISION M-16
 20 CIVIC CENTER PLAZA RM 429
 SANTA ANA CA 92701
 Email: PURCHASING_AP@santa-ana.org
 BUYER: KARLA LOPEZ
 714-647-5466
 KLOPEZ10@SANTA-ANA.ORG

ITEM	QUANTITY	UNIT	STOCK # / DESCRIPTION	UNIT COST	AMOUNT
			Invoice by mail Process Level: 999 CITY OF SANTA ANA SPEC NO. 23-047 PRICING PER PROPOSAL #7718480 PREPARED ON 02/28/23 BY BRIAN BALLARD. Contact: Brian.Ballard@siemens.com or 657-413-8456 Purchase Order awarded in accordance with Sourcewell Cooperative Contract ID# 030421-SIE pricing, and terms and conditions. Reference City of Santa Ana Sourcewell Contract ID# 1888		

VENDOR BILLING INSTRUCTIONS:

- Invoice the City of Santa Ana and mail to:
CITY OF SANTA ANA PURCHASING DIV. M-16,
20 CIVIC CENTER PLAZA, SANTA ANA, CA 92701,
 or Email to: **PURCHASING_AP@santa-ana.org*******
- Invoices must reference the purchase order number showing quantities, descriptions, units and unit price.
- Freight charges, when authorized, shall be prepaid and added to the invoice as a separate item.
- OUT OF STATE VENDOR: California seller's permit or Certificate of Registration - Use Tax, is required to collect tax, otherwise the city will pay direct.

GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE ARE INCORPORATED HEREIN.

CITY ATTORNEY: *John M. Frank*

PURCHASING MANAGER: *[Signature]*

CITY OF SANTA ANA
 FINANCE & MANAGEMENT SERVICES AGENCY
 PURCHASING DIVISION



PURCHASE ORDER NUMBER
125737

SHOW NUMBER ON ALL PACKAGES,
 INVOICES AND RELATED DOCUMENTS

VENDOR 55542	DELIVERY DATE June 30, 2023	F.O.B. FOB DESTINATION	DATE 04/19/2023
SOURCE OF QUOTATION	FREIGHT TERMS PREPAID	PAYMENT TERMS NET 30	

Vendor: 55542
SIEMENS INDUSTRY INC
 1000 DEERFIELD PARKWAY
 BUFFALO GROVE IL 60089
 United States of America
 Jackie
 (714) 761-2200

Ship To: CITY OF SANTA ANA
 20 CIVIC CENTER PLAZA, 2ND FL
 BUILDING MAINTENANCE M-11
 SANTA ANA CA 92701

Bill To: CITY OF SANTA ANA
 PURCHASING DIVISION M-16
 20 CIVIC CENTER PLAZA RM 429
 SANTA ANA CA 92701
 Email: PURCHASING_AP@santa-ana.org
 BUYER: KARLA LOPEZ
 714-647-5466
 KLOPEZ10@SANTA-ANA.ORG

ITEM	QUANTITY	UNIT	STOCK # / DESCRIPTION	UNIT COST	AMOUNT
1	1.0000	DO	<p>AUTOMATE HVAC BLDG CONTROLS ROSS ANNEX 3RD & 4TH FLOORS REPLACE WITH DIRECT DIGITAL CONTROL</p> <p>Scope of Work: Contractor shall automate HVAC Building Controls at the Ross Annex, third and fourth floors as specified on Proposal #7718480 and by the Public Works Agency, Building Maintenance Division.</p> <p>Pricing includes all labor, materials, equipment, fees, taxes, freight, fuel and fuel surcharges. Any changes to the scope of work described above, that may result in an increase in compensation to the Contractor, must be approved by the Purchasing Office prior to any such work commencing. No compensation above the amount stated herein will be paid for any additional work not explicitly authorized by the Purchasing Office.</p> <p>This project is subject to prevailing wage provisions under the California State Labor Code. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.</p> <p>DIR PROJECT ID NO. 463464 to be referenced by Contractor when submitting certified payroll electronically to the Department of Industrial Relations.</p> <p>Contractor DIR Registration Number: 100002447 Contractor's Insurance valid through: 10/01/23</p> <p>City Council approved on 04/18/23, Item #10</p> <p>City of Santa Ana Contact: Phil Neff (714) 647-5008 PNeff@santa-ana.org</p> <p style="text-align: right;">Purchase Order Summary Goods Total: \$356,538.00 Order Total: \$356,538.00</p>	356,538.0000	356,538.00

VENDOR BILLING INSTRUCTIONS:

1. Invoice the City of Santa Ana and mail to:
**CITY OF SANTA ANA PURCHASING DIV. M-16,
 20 CIVIC CENTER PLAZA, SANTA ANA, CA 92701,**
 or Email to: PURCHASING_AP@santa-ana.org
2. Invoices must reference the purchase order number showing quantities, descriptions, units and unit price.
3. Freight charges, when authorized, shall be prepaid and added to the invoice as a separate item.
4. OUT OF STATE VENDOR: California seller's permit or Certificate of Registration - Use Tax, is required to collect tax, otherwise the city will pay direct.

**GENERAL TERMS AND
 CONDITIONS ON THE
 REVERSE SIDE ARE IN-
 CORPORATED HEREIN.**

CITY ATTORNEY: *John M. Frank*

PURCHASING MANAGER: *[Signature]*