San Francisco Estuary Partnership Bay Area-wide Trash Capture Project

Notice of Acceptance no. AmericanCanyon0001-01

The Notice of Acceptance no. is the Purchase Order no. followed by -01, -02, -03, etc. If multiple Notice of Acceptance forms are required to document completion of all installations on a Purchase Order, please number additional notices sequentially (e.g., City0001-01, City0001-02).

This form verifies installation of trash capture device(s), as required by the State Water Resources Control Board Clean Water State Revolving Fund Project Finance Agreement with ABAG for the Bay Area-wide Trash Capture Demonstration Project, Agreement No. 09-823-550.

The City of American Canyon has received and accepted trash capture devices listed on page 2 of Purchase Order no. AmericanCanyon0001, dated 8/7/12. This Notice confirms acceptance ONLY of items that have been installed and have not been included in a previous Notice of Acceptance.

Authorized representatives of the City of American Canyon and United Stormwater have inspected the listed trash capture devices and find them to be in good working condition, with no defects and in conformity with the Purchase Order including any special conditions noted. Changes from the Purchase Order are shown below.

The City of American Canyon accepts the listed trash capture devices and authorizes ABAG to pay the vendor the total amount shown below. This Notice of Acceptance will be submitted for payment when signed by representatives of the municipality, the vendor and SFEP/ABAG. *An invoice from the vendor, payroll for the week work was done (for installation of small devices) and a labeled photo of at least one installation from page 2 must be submitted with this NOA in order for ABAG to pay the vendor.*

Note changes from purchase order:

How to fill out this form

1. *On page 2, enter the location, installation date, and unit price for each device.*
2. *Enter tax and shipping (if any) at right. The "NOA Total" field will add these together.*
3. *Enter the net amount that ABAG will pay to the vendor.*
4. *Sign and mail a wet-signed form along with the vendor invoice, vendor payroll (for small device installations), and at least one labeled photo from each Notice of Acceptance to:*

   Janet Cox
   San Francisco Estuary Partnership
   1515 Clay St., Suite 1400
   Oakland CA, 94612

Total price *(from entries on following page)* _____

Tax _____

Shipping/Delivery, *(if n/a, input 0)* _____

NOA Total (ABAG to pay vendor) 0.00

Approved by (Municipality)**:**_____ Date:_____
Signature

Name:_____ Phone:_____
Print

Email:_____

Approved by (Vendor)**:**_____ Date:_____
Signature

Name:_____ Phone:_____
Print

Email:_____

Approved by (SFEP/ABAG)**:**_____ Date:_____