



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date
62137 6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
799924	56967	90 Days ARO	Destination	

PLANMECA, INC. 100 GRAY AVENUE, STE A ROSELLE, IL 60172 Attn: MICHELLE BOTTINO Phone: 630-529-2300	<i>S</i> DEPT CORRECTIONS & REHAB <i>h T</i> (SEE DISTRIBUTION LIST) <i>i o</i> VARIOUS LOCATIONS <i>p</i>	<i>C</i> CORRECTIONS & REHAB B-23 <i>h T</i> (SEE DISTRIBUTION LIST) <i>r o</i> <i>g e</i>	
	<i>Agency Billing</i> 16995	<i>Agency Purchase Estimate</i> 91793728	<i>Purchase Estimate</i> 67186 <i>Revision</i> 0
	<i>Agency Contact</i>	<i>Phone</i>	<i>Date Received</i>

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>This purchase order is being awarded on SEPTEMBER 5, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.</p> <p>The general provisions for Non-IT commodities are hereby incorporated by reference. These General Provisions can be obtained by phoning (916) 375-4400 or by accessing our website at: www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf</p> <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:</p> <p>Prime Contractor: NS</p>						
7	EA		6525-478-0100-6	X-RAY EQUIPMENT DENTAL Equipment is in accordance with the attached scope of work.	39,211.0000	274,477.00
				Brand: <u>PLANMECA</u> Model: <u>PROMAX PANORAMIC-DIGITAL</u>		
7	EA		5410-000-0005-9	INSTALLATION (AS DESCRIBED) Installation consisting of assembly and setting in place in accordance with the attached scope of work.	1,800.0000	12,600.00
9	EA		6910-000-0021-5	TRAINING (AS DESCRIBED) Training for ProMax Panoramic Digital X-ray in accordance with the attached scope of work.	500.0000	4,500.00
7	EA		6525-478-0100-6	X-RAY EQUIPMENT DENTAL Dimaxis 5 user licenses.	647.0000	4,529.00
2	EA		6525-478-0100-6	X-RAY EQUIPMENT DENTAL	806.0000	1,612.00

Sales and/or use tax to be extra unless noted above

Buyer: <i>Shannon Keller</i> SHANNON KELLER	Phone: 916-375-4606	BOC Number
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Jon Cheff

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62137		6/30/2008	799924	PLANMECA_INC.

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
<p>ProMax, free standing base.</p> <p>Brand: <u>PLANMECA</u></p> <p>Model: <u>PROMAX FREE STANDING BASE</u></p> <hr/> <p>Total Value: 297,718.00</p> <hr/> <p><u>FOR THE PURPOSE OF THIS AWARD</u></p> <p>Only F.O.B. Destination will be accepted.</p> <p><u>DELIVERY</u></p> <p>Delivery and quantity information is attached.</p> <p><u>SALES TAX</u></p> <p>Sales tax was not included in the bid pricing and is not part of this award. Sales tax should be added at time of invoicing. The sales tax rate applied should be based on the rate of the area the product is to be delivered to.</p> <p><u>CHANGE ORDERS</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties, in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>SCPRS</u></p> <p>This Purchase Order has been registered into the State Contract and Procurement Registration System (https://www.scprs.dgs.ca.gov/). The registration number is 52400908331730.</p>						

CALIFORNIA DEPARTMENT OF CORRECTIONS & REHABILITATION

SCOPE OF WORK (PANORAMIC X-RAY UNIT)

SCOPE

This Scope of Work (SOW) provides agreement details for equipment delivery, initial assembly and set-in-place; make equipment operational, acceptance and training requirements between the Contractor and the California Department of Corrections & Rehabilitation (CDCR) at designated CDCR institutions in accordance with the attached delivery schedule.

PROJECT MANAGEMENT:

Each institution's Chief Dentist or designee shall act as project manager. Any delivery and acceptance scheduling, including assembly and set-up, and/or training shall be communicated by the Contractor to the Project Manager in writing.

CONTRACTOR TASKS/RESPONSIBILITIES/DELIVERABLES

Contractor shall schedule inspection dates with CDCR staff at a mutually agreed upon time and place to perform pre-site inspections at the receiving institutions. The first pre-site inspection shall take place within ten (10) business days following contract award or on a mutually agreed upon date and time. Following each pre-inspection, contractor will provide written recommendations to each institution's Chief Dentist or designee. The final pre-site inspection will take place within 60 days following award of the contract or on a mutually agreed upon date and time.

Following submission of the pre-site inspection recommendation, contractor will respond to any questions or concerns submitted by CDCR, whether communicated orally or in writing within ten (10) work days.

Contractor shall schedule delivery on a mutually agreed upon date, time and place. Contractor shall assemble the equipment, set-in-place and make operational in accordance with the manufacturer's instructions and/or specifications. Equipment deliveries shall be completed within six (6) months of award of the contract or on a mutually agreed upon date and time.

On the delivery date and after acceptance by the State, the contractor shall provide training at each receiving institution on the software and equipment. Training shall include demonstrations and hands-on operation and use of the software and equipment by dental staff. Contractor shall provide manufacturer's literature and/or brochures and/or training materials as educational aids for dental staff. All literature and/or brochures and/or training materials shall be in the English language.

Contractor shall respond to service requests during normal work hours of 8:00 AM - 5:00 PM, (Mon-Fri), except State holidays.

SITE REQUIREMENTS:

The Contractor/Delivery driver **MUST** comply with each Institution's delivery site requirements. See attached copy of the Digest of Laws for details. Contractor is responsible for obtaining required supplier staff security clearances in advance of each visit, service call or delivery, as specified (by each delivery-site requirement), in Title 15, Sec. 3173, Chapter B.

SMOKING BAN:

A Smoking Ban, AB 384, bans the use of tobacco products (i.e., cigarettes, cigars, snuff, and chewing tobacco) by all staff, visitors, inmates, and all persons on the grounds of any institution.

PRODUCT INFORMATION:

The name of the manufacturer, brand or trade name of the item that the contractor proposes must be furnished along with any manufacturer's product literature and/or manufacturer's product manual. Failure to provide this information may cause the bid to be disqualified.



SHIPPING / QUANTITY INFORMATION
INVITATION FOR BID #56967

ITEM	QUANTITY	SHIP TO	BILL TO
Training	1	Centinela State Prison (CEN) 2302 Brown Road P.O. Box 731 Imperial, CA 92251-0731 Attn: James Corey (760) 337-7607 Attn: Dr. Peters (760) 337-7900 ext. 7020	RAO Central P.O. Box C5282 El Centro, CA 92243
Pano License Installation Training	2 2 2 1	North Kern State Prison (NKSP) 2737 West Cecil Avenue P.O. Box 567 Delano, CA 93216-0567 Attn: Roy Acevedo (661) 721-2345 ext. 5172 Attn: Lawrence Stark (661) 721-2345 ext. 6334	RAO Bakersfield P.O. Box 12050 Bakersfield, CA 93309
Training	1	Kern Valley State Prison (KVSP) 3000 West Cecil Avenue Delano, CA 93216-0567 Attn: Orlando Lugo (661) 721-6300 ext. 4908 Attn: Dr. Smith (661) 758-8400 ext. 5943	RAO Bakersfield P.O. Box 12050 Bakersfield, CA 93309
Training	1	Wasco State Prison (WSP) 701 Scofield Ave. P.O. Box 8800 Wasco, CA 93280-8800 Attn: Linda Langley (661) 758-7004 Attn: Stanley Kuntzman (661) 758-8400 ext. 7015	RAO Bakersfield P.O. Box 12050 Bakersfield, CA 93309
Pano License Installation Training	1 1 1 1	California State Prison, Los Angeles (LAC) 44750 60th Street West Lancaster, CA 93536-7620 Attn: David Aranzubia (661) 729-2000 ext. 5233 Attn: Dr. Dillard (661) 729-2000 ext. 7012	RAO Bakersfield P.O. Box 12050 Bakersfield, CA 93309
Pano License Installation Training	1 1 1 1	California State Prison, San Quentin (SQ) San Quentin, CA 94964 Attn: Jeanina Dominie (415) 455-5070 Attn: Dr. Kushner (415) 454-1460 ext. 5585/5584	RAO North Coast P.O. Box 187016 Sacramento, CA 95814

Pano License Installation Training	1 1 1 1	Avenal State Prison (ASP) #1 Kings Way P.O. Box 8101 Avenal, CA 93204 Attn: Danny Singh (559) 386-7439 Attn: Dr. Malan (559) 386-7462	RAO Central Coast P.O. Box 7021 Paso Robles, CA 93447
Base Pano License Installation Training	2 1 1 1 1	Correctinal Training Facility (CTF) Highway 101 North P.O. Box 686 Soledad, CA 93960-0686 Attn: Kyle Sather (831) 678-5981 Attn: Rick Riley (831) 678-3951 ext. 5841	RAO Central Coast P.O. Box 7021 Paso Robles, CA 93447
Pano License Installation Training	1 1 1 1	California Institution for Men (CIM) 14901 Central Avenue P.O. Box 128 Chino, CA 91710 Attn: Denise Powell (909) 661-7076 Attn: Dr. Yee (909) 606-7197	RAO So. California P.O. Box 6000 Rancho Cucamonga, CA 91730