



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No.	Rev.	Date
62005		4/26/2008
Supplier No.	Solicitation No.	Delivery Date
121433	56743	90 Days ARO
FOB Point	Invoice Terms	
Destination		

LEHR AUTO ELECTRIC INC ATTN: KEN LEHR 3001 L ST SACRAMENTO, CA 95816 Phone: 800-982-8468	S CALIFORNIA HIGHWAY PATROL h FLEET OPERATIONS SECTION T 3300 REED AVENUE i WEST SACRAMENTO, CA 95605 o P Attn: DAN STROM	C CALIFORNIA HIGHWAY PATROL h FISCAL MANAGEMENT SECTION a P.O. BOX 942901 T SACRAMENTO, CA 94298-2901 r o g e	
	Agency Billing 08076	Agency Purchase Estimate 074E7033	Purchase Estimate 67034 Revision 1
	Agency Contact DAVID BAYONETA	Phone 916-375-2990	Date Received

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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/model1ang/GPnonIT0407.pdf						
THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY: PRIME CONTRACTOR: SB DVBE SUBCONTRACTOR TOTAL: \$25,206.23 APPLICATION OF DVBE INCENTIVE RESULTED IN AWARD: YES FISCAL YEAR: 2007/2008						
1	2400	EA	6220-000-0002-3	LIGHT SYSTEM VISUAL WARNING COMPONENT (BY THE EACH) Brand: <u>FEDERAL SIGNAL</u> Model: <u>Z2001079D</u> <u>OPTO SENSOR</u>	15.4200	37,008.00
2	8064	EA	6220-000-0002-3	LIGHT SYSTEM VISUAL WARNING COMPONENT (BY THE EACH) Brand: <u>FEDERAL SIGNAL</u> Model: <u>Z8572001A</u> <u>CLEAR DOME LENS COVER</u>	8.7800	70,801.92
3	1536	EA	6220-000-0002-3	LIGHT SYSTEM VISUAL WARNING COMPONENT (BY THE EACH) Brand: <u>FEDERAL SIGNAL</u> Model: <u>Z8572001A-01</u> <u>RED DOME LENS COVER</u>	8.7800	13,486.08

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

Buyer LONNIE WILLIAMS	Phone 916-375-4586	BOC Number
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PURCHASE ORDER CONTINUATION

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<i>Purchase Order No.</i> 62005	<i>Revision</i>	<i>Date</i> 4/26/2008	<i>Supplier No.</i> 121433	<i>Supplier Name</i> LEHR AUTO ELECTRIC INC
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<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
4	38400	EA	6220-000-0002-3	LIGHT SYSTEM VISUAL WARNING COMPONENT (BY THE EACH) Brand: <u>FEDERAL SIGNAL</u> Model: <u>Z85107141A</u> <u>SIGNAL MASTER BULB 27 WATT 2 PIN</u>	4.3800	168,192.00
5	10800	EA	6220-000-0002-3	LIGHT SYSTEM VISUAL WARNING COMPONENT (BY THE EACH) Brand: <u>FEDERAL SIGNAL</u> Model: <u>Z8107141A</u> <u>VISION 50 WATT BULB</u>	4.3800	47,304.00
6	9240	EA	6220-000-0002-3	LIGHT SYSTEM VISUAL WARNING COMPONENT (BY THE EACH) Brand: <u>FEDERAL SIGNAL</u> Model: <u>Z8572022B</u> <u>VISION LAMP SOCKET</u>	8.9100	82,328.40
7	1800	EA	6220-000-0002-3	LIGHT SYSTEM VISUAL WARNING COMPONENT (BY THE EACH) Brand: <u>FEDERAL SIGNAL</u> Model: <u>Z2001081D</u> <u>LAMP DRIVER CIRCUIT BOARD</u>	153.4300	276,174.00
8	600	EA	6220-000-0002-3	LIGHT SYSTEM VISUAL WARNING COMPONENT (BY THE EACH) Brand: <u>FEDERAL SIGNAL</u> Model: <u>Z2001082C</u> <u>BAR CONTROLLER CIRCUIT BOARD</u>	180.8100	108,486.00
9	110	EA	6220-000-0002-3	LIGHT SYSTEM VISUAL WARNING COMPONENT (BY THE EACH) Brand: <u>FEDERAL SIGNAL</u> Model: <u>Z2001081D</u> <u>SIGNAL MASTER INTERFACE BOX</u>	305.7800	33,635.80
Total Value:						837,416.20

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<p><u>DECREASING / INCREASING PURCHASE QUANTITIES:</u> THE STATE HAS OPTION TO PURCHASE UP TO 25% ADDITIONAL OF EACH LINE ITEM, UNDER THE SAME BID AND SET PRICE, FOR UP TO 180 DAYS FROM AWARD OF THE PURCHASE ORDER.</p> <p><u>ATTACHMENTS:</u> THE FOLLOWING ATTACHED DOCUMENT IS PART OF THIS PURCHASE ORDER. PALLET SPECIFICATIONS # 3990-01A-01</p> <p><u>FOB DESTINATION:</u> For the purpose of this order only F.O.B. Destination will be accepted.</p> <p><u>DELIVERY INSTRUCTIONS:</u> Delivery shall be made during normal business hours Monday-Friday, from 8:00 a.m. to 3:30 p.m. except State holidays.</p> <p>Deliver to: California Highway Patrol Fleet Operations Section 3300 Reed Avenuene West Sacramento, CA 95605 Attn: Dan Strom</p> <p>Please contact agency seven (7) days prior to delivery to make arrangements for delivery.</p> <p>Contact: Dan Strom Phone: (916) 376-3500</p> <p><u>PALLET SIZE REQUIREMENT:</u> COMMODITIES SHALL BE PALLETIZED AND STACKED NO HIGHER THAN 52 INCHES IN HEIGHT, INCLUDING PALLET. GOODS SHALL BE PLACED ON SIZE 42" X 42", SIZE 2, TYPE 2 PALLETS IN ACCORDANCE WITH THE STATE OF CALIFORNIA SPECIFICATION # 3990-01A-01, DATED JANUARY, 2001. IF GOODS ARE PALLETIZED IN ANY OTHER FORMAT, THE SHIPMENT MAY BE REFUSED AND RETURNED "FREIGHT COLLECT" TO THE ORIGINATING SUPPLIER.</p> <p>This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 05200408300901.</p> <p><u>CHANGE ORDERS:</u></p> <p>Any Purchase Order resulting from this bid 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>						