



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date
62074 6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
204384	56859	As Specified	Destination	

CALIFORNIA SURVEYING AND
DRAFTING SUPPLY
4733 AUBURN BLVD
SACRAMENTO, CA 95841
Attn: BRUCE GANDELMAN

S h T DEPT. OF TRANSPORTATION
i o SHIPPING & RECEIVING MS35
P 1820 ALHAMBRA BLVD,
SACRAMENTO, CA 95816
Attn: ADRIAN DAVIS 916 227-7328

C h a T DEPT. OF TRANSPORTATION
r o DIV. OF R/W & LAND SURVEY
g e 1120 N STREET, MS-37
SACRAMENTO, CA 95814

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
60057	22-0436KM	67028	4
Agency Contact	Phone	Date Received	
KATIE MCCLAIN	916-227-5668		

Phone: 800-243-1414

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
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This purchase order is being awarded on JULY 11, 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.

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/GPhonIT0407.pdf

THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:

Prime Contractor: NS

45	EA	6675-999-9999-7	SURVEYING EQUIPMENT & SUPPLY (AS DESCRIBED)	25,695.0000	1,156,275.00
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Instrument - Trimble S6 3" Robotic Total Station,
DR300+,w/Laserpointer including 2.4 GHz radio, Global

Part No. S6332200

45	EA	6675-999-9999-7	SURVEYING EQUIPMENT & SUPPLY (AS DESCRIBED)	1,599.0000	71,955.00
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Robotic Power Kit

Part No. SLSU-S2005

45	EA	6675-999-9999-7	SURVEYING EQUIPMENT & SUPPLY (AS DESCRIBED)	3,969.0000	178,605.00
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CU Trimble CU Kit with survey controller software (S6, 5800)

Part No. S1001

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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John Alvey

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Purchase Order No.	Revision	Date	Supplier No.	Supplier Name
62074		6/30/2008	204384	CALIFORNIA SURVEYING AND

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
45	EA	6675-999-9999-7		SURVEYING EQUIPMENT & SUPPLY (AS DESCRIBED) Robotic Holder Including Built In 2.4 GHz Radio Global Part No. SLSU-S2006	2,124.0000	95,580.00
<u>PO Miscellaneous Charges and Discounts</u>						<u>Dollar Value</u>
TRADE DISCOUNT IN DOLLARS						- 56,700.00
TRADE DISCOUNT IN DOLLARS						- 66,000.00
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Total Value:						1,379,715.00

FOR THE PURPOSE OF THIS AWARD

Only F.O.B. Destination shall be accepted.

Total Station equipment trade in credit amount has been included for:

- 21 Leica TCA-1100 Total Stations
- 24 Leica TCRA-1103 Total Stations

DELIVERY

To schedule a delivery, please contact the receiving clerk at 916-227-9356 to make arrangements for a date and time of delivery. Drivers are required to use their own pallet-jack with loads that require a forklift. Please have the following information available:

- 1 - Freight Description
- 2 - Total Pieces
- 3 - PR #080LS002; Purchase order number; and contact person with phone number (if available).

Delivery hours will be 7:30 a.m. to 12:00 p.m. and 1:00 p.m. to 3:00 p.m. No deliveries will be accepted after 3:00 p.m.

Shipping Address: 1820 Alhambra St., Sacramento, Ca 95816

Delivery may be rejected if appointment for delivery has not been scheduled

WARRANTY

Equipment shall operate satisfactorily and have a minimum warranty period of one year from date of delivery to the State. Vendor shall bear all material, labor and transportation costs for repair of defects and failures occurring within the warranty period.

PAYMENT

Caltrans will honor cash discounts, if offered by the supplier. Payment to the supplier will be made in accordance with the cash discount terms and conditions specified on the invoice and the terms will be calculated after the testing period, date of acceptance.

All inquiries regarding payment or invoice status should be directed to Caltrans Accounts Payable in Sacramento at 800-303-1160 or 916-227-8946.

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62074		6/30/2008	204384	CALIFORNIA SURVEYING AND

<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>Supplier shall send invoices to the following address:</p> <p>Department of Transportation Attn: Sabrina Daniel Division of Right of Way and Land Surveys 1120 N Street, MS-37 Sacramento, Ca 95814</p> <p><u>SALES TAX</u></p> <p>Sales tax was is not included in this award. Sales tax should be added at the time of invoicing. The sales tax rate applied should be based on the rate of the are the the product is to be delivered to.</p> <p><u>CHANGE ORDERS</u></p> <p>This Purucase 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 the following provisions as stated in the General Provisions (GSPD-401 Non-IT Commodities, Revised and Effective 4/12/2007): Page 3 - Section 22: Termination for Non-Appropriation of Funds, Page 3 - Section 23: Termination for the Convenience of the State, and Page 3 - Section 24: Termination for Default.</p> <p><u>SCPRS</u></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 26600708319821.</p>						