



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
 Department of General Services - Office of Procurement  
**PURCHASE ORDER**

Purchase Order No. Rev. Date  
**62250** 6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
811999	57103	60 Days ARO	Destination	1% / 10 DAYS

ADVANCED INFRASTRUCTURE TECH 16422 S. AVALON BLVD. GARDENA, CA 90248 Attn: BRYAN FOX  Phone: 310-532-9050	<b>S</b> DEPT OF TRANSPORTATION <b>h</b> MAINT SUPPORT CULVERT INS <b>i</b> 100 S. MAIN STREET 3RD FL <b>P</b> LOS ANGELES, CA 90012 Attn: L MONTERRUBIO 2134002249	<b>C</b> DEPT OF TRANSP. <b>h</b> MAINTENANCE SUPPORT MS 3 <b>a</b> 100 S MAIN ST RM 03-325 <b>T</b> LOS ANGELES CA 90012 <b>r</b> <b>o</b> <b>e</b>	
	<b>Agency Billing</b> 60147	<b>Agency Purchase Estimate</b> 07-1027KM	<b>Purchase Estimate</b> 67055 <b>Revision</b> 0
	<b>Agency Contact</b> KATIE MCCLAIN	<b>Phone</b> 916-227-5668	<b>Date Received</b>

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>This purchase order is being awarded on SEPTEMBER 28, 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:</p> <p><a href="http://www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf">www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf</a></p> <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:</p> <p>Prime Contractor: SB</p>						
1	EA		6650-478-8113-2	CAMERA INSPECTION (AS DESCRIBED) Supervision SVR250 Zoom System	100,500.0000	100,500.00
<p>For culvert inspection. System includes color television camera, multi-conductor transmission cable, color monitor, transportation and storage cases.</p> <p>Brand: <u>SUPERVISION</u>            Model: <u>SVR250 ZOOM SYSTEM</u></p>						
1	EA		6650-478-8113-2	CAMERA INSPECTION (AS DESCRIBED) Outpost Washdown System Upgrade - Includes 25 ft. self winding hose reel with housing compartment, 15 gallon water tank, 110 volt water pump 40psi and outside fresh water fill.	1,760.0000	1,760.00
<p>Brand: <u>SUPERVISION</u>            Model: <u>E-OUTP-WASHDOWN</u></p>						
1	EA		6625-999-0620-1	MONITOR (AS DESCRIBED) 15" LCD Monitor compatible with system.	675.0000	675.00

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

Buyer  SHANNON KELLER	Phone 916-375-4606	BOC Number
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Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
				Brand: SHARP AQUOS Model: LC-15540-S		
1	EA		5835-080-0003-5	RECORDER DIGITAL (AS DESCRIBED) Sony DVD/VHS Combination Recorder	600.0000	600.00
				Brand: SONY Model: DVD/VCR RECORDER		
1	EA		6115-612-0749-6	GENERATOR PORTABLE Honda Portable Generator, 2000 Watt	1,200.0000	1,200.00
				Brand: HONDA Model: PORTABLE GENERATOR, 2000 WATT		
1	EA		6650-478-8113-2	CAMERA INSPECTION (AS DESCRIBED) Outpost Generator Slide-Out Upgrade	620.0000	620.00
				Brand: SUPERVISION Model: E-OUTP-GENSLIDEOUT		
1	EA		6650-478-8113-2	CAMERA INSPECTION (AS DESCRIBED) Supervision Outpost Portable Enclosure/Inspection Platform; Aluminum Box is 46.5"H X 42.25"W X 42.25"D interior painted has shelving for monitor, VCR, CCU and Cable Reel, Single tool drawer.	9,352.0000	9,352.00
				Brand: SUPERVISION Model: E-SV-OUTPOST		
Total Value:						114,707.00
 <u>FOR THE PURPOSE OF THIS AWARD</u>						
Only Free On Board (F.O.B.) Destination will be accepted.						
 <u>OPTION TO INCREASE/DECREASE QUANTITIES</u>						
The State reserves the right to increase or decrease quantities by fifty percent (50%) within sixty (60) days of purchase order award date. A Standard Form 96 will be submitted to DGS for any changes to this purchase order.						
 <u>WARRANTY</u>						
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. Calls for service or technical questions shall be responded to within twenty-four (24) hours.						

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62250		6/30/2008	811999	ADVANCED INFRASTRUCTURE TECH

<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><u>MANUALS</u></p> <p>Operational/instructional manuals to be included with camera. Manuals shall be in the English language.</p> <p><u>UNPACK AND SET IN PLACE</u></p> <p>Vendor is required to deliver, un-pack and set in place within sixty (60) days after receipt of order.</p> <p><u>TRAINING</u></p> <p>Vendor shall provide training for up to five (5) staff members upon delivery and set up of equipment. Training shall be at a California Department of Transportation District 7 Maintenance Division, location to be determined after award.</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>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>SCPRS</u></p> <p>This Purchase Order has been registered into the State Contract and Procurement Registration System (<a href="https://www.scprs.dgs.ca.gov/">https://www.scprs.dgs.ca.gov/</a>). The registration number is 26600908334920.</p>						