



Form GSOP I-PIN (04/98)

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

Purchase Order No.	Rev.	Date
62416		6/30/2009

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
204384	57427	As Specified	Destination	NET 45 DAYS

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

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

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

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
60057	Various	Various	
Agency Contact		Phone	Date Received
KATIE MCCLAIN		916-227-5668	

Phone: 800-243-1414

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>This purchase order is being awarded on SEPTEMBER 10, 2009 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>www.documents.dgs.ca.gov/pd/modellang/GPhonIT0407.pdf</p> <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:</p> <p>Prime Contractor: NS</p>						
1	10	EA	6675-999-9999-7	SURVEYING EQUIPMENT & SUPPLY (AS DESCRIBED)	20,389.0000	203,890.00
<p>* Agency Ref Nbr: 22-0449KM</p> <p>Trimble R8 Model 3 GNSS Receiver 450-470 MHz receive only. (R8301-51-54) (PR#090LS022)</p>						
2	10	EA	6675-999-9999-7	SURVEYING EQUIPMENT & SUPPLY (AS DESCRIBED)	895.0000	8,950.00
<p>* Agency Ref Nbr: 22-0449KM</p> <p>Trimble R8 Model 3 GNSS Receiver Base Battery Kit (50024-00) (PR#090LS022)</p>						

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

Buyer Shannon Keller	Phone 916-375-4606	BOC Number
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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
62416		6/30/2009	204384	CALIFORNIA SURVEYING AND

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
3	16	EA	6675-999-9999-7	SURVEYING EQUIPMENT & SUPPLY (AS DESCRIBED)	25,685.0000	410,960.00
* Agency Ref Nbr: 22-0452JW						
Trimble S6 3" Robotic Total Station (S6332200) (PR#090LS019)						
4	16	EA	6675-999-9999-7	SURVEYING EQUIPMENT & SUPPLY (AS DESCRIBED)	1,598.0000	25,568.00
* Agency Ref Nbr: 22-0452JW						
Trimble Robotic Power Kit (SLSU-S2005) (PR#090LS019)						
5	16	EA	6675-999-9999-7	SURVEYING EQUIPMENT & SUPPLY (AS DESCRIBED)	2,510.0000	40,160.00
* Agency Ref Nbr: 22-0452JW						
Trimble Multi-Track Target (MT1000) (PR#090LS019)						
<u>TRADE IN ON LEICA TCRA 1103 TOTAL STATIONS</u>						
Trade in allowance listed below is for 16 Leica TCRA 1103 Total Stations complete with tribrach, battery and charger.						
					<u>PD Miscellaneous Charges and Discounts</u>	<u>Dollar Value</u>
					TRADE IN ALLOWANCE	- 57,600.00
					<u>Total Value:</u>	<u>631,928.00</u>

FOR THE PURPOSE OF THIS AWARD

Only Free On Board (F.O.B.) Destination will be accepted.

DELIVERY

Delivery is to be completed in full within thirty (30) days After Receipt of Order (ARO).

Drivers are required to use their own pallet-jack with load that require a forklift. The following information will be required at delivery:

1. Freight description
2. Total pieces
3. PR#, Purchase Order #, Contact Person.

Hours of delivery are 7:30 a.m. – 12:00 p.m. and 1:00 p.m. – 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.

Note: In accordance with paragraph 15 of the General Provisions entitled "Delivery", the contractor shall strictly adhere to the delivery terms and completion schedule as specified in this solicitation. Failure to comply with the delivery requirements, as stated, may be considered a breach of contract and subject the contractor to General Provisions 26, entitled "Rights and Remedies of the State for Default".

REJECTION AND ACCEPTANCE

The purchase order will be subject to acceptance testing to ensure the equipment acquired operates in accordance with the technical specifications as warranted by the contractor and evidences a satisfactory level of performance.

CASH DISCOUNTS

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 discount days will be calculated after the testing period, date of acceptance.

PURCHASE ORDER CHANGES

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.

SALES TAX

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, unless the deliverable is a vehicle, in which case the sales tax rate applied should be based on the rate where the vehicle will be registered with the California Dept. of Motor Vehicles (DMV).

SCPRS

This Purchase order has been registered into the State Contract and Procurement Registration System (SCPRS) at (<http://www.bidsync.com>). The registration number is EP1029667.