



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201615240

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
02/29/16	PO201615240	DP		1	03/18/16		

VENDOR

CALIFORNIA SURVEYING & DRAFTING  
4733 AUBURN BLVD

SACRAMENTO

CA 95841

SHIP TO

SURVEYOR  
360 FAIR LANE

PLACERVILLE

CA 95667

REQUESTOR	F.O.B. POINT	TERMS	<b>NOTE CONDITIONS ON REVERSE</b>
RJB	DESTINATION	NET 30	

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	1.00	EA	204-71 PLOTTERS: GRAPHIC; CO HP DESIGNJET Z5400PS POWER MFP #Z5400C44MFP (INCLUDES BELOW ITEMS) . HP DESIGNJET Z5400 PS PRINTER . CONTEX IQ4420 REPRO SCANNER . PC . 17-INCH TOUCH SCREEN MONITOR . SCANNER STAND . CONTEX NEXTIMAGE REPRO SOFTWARE	12,250.0000	12,250.00
002	2.00	EA	645-75 PAPER: PLOTTER; BOND, #OCE8650036300 36" X 300" 20# BOND WHITE PAPER	.0001	
003	1.00	EA	946-46 SVCS: INSTALLATION SER SYSTEM INSTALLATION & TRAINING	.0001	
004	1.00	EA	002-03 WARRANTY: EQUIPMENT WARRANTY FOR SCANNER & PLOTTER 1 YEAR FACTORY + 2 ADDITIONAL YEARS (3 YEAR ON-SITE PARTS & LABOR WARRANTY)	2,699.0000	2,699.00

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

SFX TOTAL INDEX SUB-OBJECT USER CODE

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

14-0781 B 1 of 3

Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)

VENDOR COPY



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201615240

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
02/29/16	PO201615240	DP		2	03/18/16		

<b>VENDOR</b>	CALIFORNIA SURVEYING & DRAFTING 4733 AUBURN BLVD SACRAMENTO CA 95841	<b>SHIP TO</b>	SURVEYOR 360 FAIR LANE PLACERVILLE CA 95667
---------------	--	----------------	---

REQUESTOR	F.O.B. POINT	TERMS	<b>NOTE CONDITIONS ON REVERSE</b>
RJB	DESTINATION	NET 30	

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
005	1.00	EA	900-01 SVCS:FREIGHT; PAID  QUOTE DATED: 02/23/2016  INVOICE TO: SAME AS SHIP TO  FOR QUESTIONS, CONTACT: RICH BRINER (530) 621-5441  CONTRACT ADMINISTRATOR: RICH BRINER, SURVEYOR OR SUCCESSOR  CONTRACTOR SHALL COMPLY WITH THE INSURANCE REQUIREMENTS STATED IN EXHIBIT "A" ATTACHED HERETO AND MADE BY REFERENCE A PART HEREOF.  CONTRACTOR SHALL NOT BEGIN WORK UNTIL ALL INSURANCE REQUIREMENTS NOTED IN THE AFOREMENTIONED EXHIBIT "A" HAVE BEEN MET.  NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER.  INFORMAL BID ON FILE	.0001	

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.	TAX	980.00
	TOTAL:	15,929.00

VENDOR NUMBER : 004328	
SFX	TOTAL
01	15,929.00
-----	
15,929.00	

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

14-0781 B 2 of 3

Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)

D 15000

Bids/Quotes Evaluation		VENDOR	California Surveying & Drafting Supply		NorthBay Reprographics		ARC Imaging Resources						
		LOCATION	Sacramento, CA		San Rafael, CA		Alameda, CA						
Bid / RFQ # PO201615240		DATE CALLED	02/23/2016		02/25/2016		02/24/2016						
Department Procurement & Contracts		Date Quoted / Quote Firm # days											
		CONTACT	Andrew Sarner		Sales		Robert Bennett						
Buyer/Phone Rick Blake (530) 621-5873		PHONE / FAX	916-517-6097		415-491-1112 / 415-491-1113		800-955-3729						
QTY	U/M	DESCRIPTION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION					
1	Each	HP DesignJet Z5400 System #Z5400C44MFP	\$12,250.00	\$12,250.00	\$13,000.00	\$13,000.00	T&C's	#VALUE!					
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO						
1	Each	3-Year Extended Warranty	\$2,699.00	\$2,699.00	\$2,999.00	\$2,999.00	\$0.00	\$0.00					
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO						
1	Each	Installation & Training	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00					
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO						
2	Each	20LB Ink Jet Paper	\$0.00	\$0.00	\$71.95	\$143.90		\$0.00					
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO						
NOTES <div>ARC Imaging submitted terms &amp; conditions, plus did NOT bid like for like. Main Street Sign &amp; Montroy Sign &amp; Graphics could not bid this configuration.</div>			SUBTOTAL		\$14,949.00	SUBTOTAL		\$16,342.90	SUBTOTAL		#VALUE!		
			DISC. %			\$0.00	DISC. %			\$0.00	DISC. %		#VALUE!
			L.V.P. 5%				L.V.P. 5%				L.V.P. 5%		
			FREIGHT			\$0.00	FREIGHT			\$0.00	FREIGHT		\$0.00
			TAX %			\$0.00	TAX %			\$0.00	TAX %		#VALUE!
			TOTAL			\$14,949.00	TOTAL			\$16,342.90	TOTAL		Rejected