

AGENDA ITEM 6 C  
Consent Calendar

**MEMORANDUM**

**DATE:** May 1, 2008  
**TO:** El Dorado County Transit Authority  
**FROM:** Julie Petersen, Fiscal Administration Manager  
**SUBJECT:** Revise Purchase Order No. 13266 to Acquire Three (3)  
Type VII Cut-A-Way Buses

**REQUESTED ACTION:**

**BY MOTION,** 1) Approve Revised Purchase Order No. 13266 in the amount of \$312,785.90 for Acquisition of Three (3) Type VII Cut-A-Way Buses  
2) Authorize Transit Director to Execute all Documents Related to this purchase

**BACKGROUND**

On March 6, 2008 the El Dorado County Transit Authority (El Dorado Transit) approved purchase order number 13266 for the acquisition of three (3) Type VII Cut-a-Way buses for use on the Community bus routes.

The original quote from the vendor did not include the “keyed alike” option requested because the factory had not confirmed its availability.

We received confirmation that the option to key all three (3) buses alike is available for an additional \$1,609.95. CalTrans requires that all options be included on one (1) purchase order when ordering vehicles from the State contract. Revised Purchase Order 13266 if approved would incorporate the additional \$1,609.95 for a total purchase order of \$312,785.90.

The revision outlined below is within the approved Capital Budget and does not require a budget transfer.

<b><u>FISCAL IMPACT:</u></b>	<u>Approved</u>	<u>Revised</u>
FTA Section 5310 Share	<del>\$ 279,000.</del>	\$ 279,000.
Local Match Share	<del>\$ 32,176.</del>	\$ 33,786.
Total Cost of Project	<del>\$ 311,176.</del>	\$ 312,786.

El Dorado County Transit Authority  
May 1, 2008 Agenda

# EL DORADO COUNTY TRANSIT AUTHORITY

6565 COMMERCE WAY  
DIAMOND SPRINGS, CA 95619-9454  
(530) 642-5383

Revised 05/01/2008

**PURCHASE ORDER NO. 13266**

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS,  
PACKAGES, AND BILLS OF LADING.

**DATE: 03/06/2008**

TO:

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EI DORADO BUS SALES  
29220 PACIFIC STREET  
HAYWARD, CA 94544  
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ACCOUNT: 9700

SHIP & INVOICE TO:  
**EL DORADO COUNTY TRANSIT AUTHORITY**  
**6565 COMMERCE WAY**  
**DIAMOND SPRINGS, CA 95619-9454**

Contact: Dan Williams

Vendor Phone No.: 510-728-1500

FAX No.: 510-728-7800

PROMISED DELIVERY DATE	TERMS:		
	F.O.B. Diamond Springs		
QTY	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
3	Type 7 – Aero Elite 290 <b>Conversion Options;</b> Electric Passenger Door Ground Plane & Radio Pre-Wire Mor/Ryde Suspension PA w/Hand Held Microphone Passenger Signal – Pull Cord, Pull Cord W/C, Stop Request Sign Radio – PA External Speaker Radio to AM/FM Only To RCA Floor Rubber – Gray Roller Sign – Front and Sides Roof Hatch Seat Armrest, Grab Handle, Seatbelt USR, Freedman Double Foldaway <b>Additional Options;</b> <Credit> - 8.1 Liter Gasoline Engine (325 hp) Telma Brake Retarder A/C – Roof Mount Condenser Door – Access Fuel Sending Unit Driver – 12 Volt Power Port Standee Line – White Storage - Driver Lockable Storage Underseat – QRT Storage (Foldaway Only) Paint – Special Paint 1=10” Stripe Blue Shop Manuals -1  <b>Keys – Busses keyed alike (each) Key Code 86300</b>	\$87,120.00	\$261,360.00
		-\$3,385.00	-\$10,155.00
		\$7,950.00	\$23,850.00
		\$1,650.00	\$ 4,950.00
		\$ 190.00	\$ 570.00
		\$ 100.00	\$ 300.00
		\$ 75.00	\$ 225.00
		\$ 475.00	\$ 1,425.00
		\$ 125.00	\$ 375.00
		\$ 425.00	\$ 1,275.00
		\$ 153.33	\$ 459.99
		<b>\$ 490.00</b>	<b>\$ 1,470.00</b>
I hereby certify that this purchase order is in accordance		Subtotal	\$286,104.99
		Non-Taxable	\$ 29,904.00
with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.		Sales Tax 7.25%	\$ 18,574.56
		Tire Fee & Deliver	\$ 1,611.77
PURCHASING AGENT		DGS Fee	\$ 6,494.58
		<b>TOTAL</b>	<b>\$312,785.90</b>

**PLEASE NOTE CONDITIONS ON REVERSE SIDE**

"This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side 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."  
Circle Distributing: Vendor - Accounting - Requestor - Purchasing