

AGENDA ITEM 5 G  
Consent Calendar Item

**MEMORANDUM**

**DATE:** May 3, 2007  
**TO:** El Dorado County Transit Authority  
**FROM:** Julie Petersen, Fiscal Administration Manager  
**SUBJECT:** Procurement of Bus Vaults and Stands

**REQUESTED ACTION:**

**BY MOTION,** Approve Purchase Order Number 12361 issued to Euclid Products Company, Inc. in the amount of \$5,422.00

**BACKGROUND**

El Dorado County Transit Authority (EDCTA) Purchasing Procedures and the Joint Powers Agreement establishing EDCTA require Board Approval for Purchase Orders over \$10,000 and Purchase Requisitions over \$5,000. The Transit Director certifies that this purchase has been processed within approved Purchasing Procedures.

EDCTA currently has six (6) Type VII buses on order. This style bus is primarily used for local route services such as Pollock Pines and Cameron Park. These buses have been on order since February of 2006 and are scheduled to be received within the next several months. These buses will need to be equip with farebox vaults to be used in service.

**FISCAL IMPACT**

This expenditure was included in the 2005/2006 Capital Budget and requires no further action.

**EL DORADO COUNTY TRANSIT AUTHORITY**  
**6565 COMMERCE WAY**  
**DIAMOND SPRINGS, CA 95619-9454**  
**(530) 642-5383**

**PURCHASE ORDER NO. 12361**

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

**DATE: 05/03/07**

ACCOUNT: 9910.12

TO: EUCLID PRODUCTS CO., INC.  
 3625 LOST NATION ROAD  
 WILLOUGHBY, OH 44094

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

Contact: BETH McCARTY

Vendor Phone No: (800) 542-6150

FAX No: (440) 942-4184

PROMISED DELIVERY DATE		TERMS		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		FARE BOXES FOR EDCTA VEHICLES, TO INCLUDE: (6) M4-2/V4: M4 FARE BOX WITH (2) V4 VAULTS COLOR: DELFT BLUE FRONT LOCK: ACE #7442 W/12 KEYS REAR LOCK: ACE #7633 W/12 KEYS  (6) MT99P: MOUNTING STANDS - PAINTED  QUOTE INCLUDES SHIPPING CHARGES VIA UPS		\$5,422.00
I hereby certify that this purchase order is in accordance with procedures in the purchase manual governing of such items for El Dorado County Transit Authority.			SUBTOTAL	\$5,422.00
			SHIPPING	
			SALES TAX	
			<b>TOTAL</b>	\$5,422.00
<b>PURCHASING AGENT</b>				

"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