

AGENDA ITEM 6 E  
Consent Calendar

**MEMORANDUM**

**DATE:** January 30, 2008

**TO:** El Dorado County Transit Authority

**FROM:** Julie Petersen, Fiscal Administration Manager

**SUBJECT:** Purchase Order Revisions for Fiscal Year 2007/2008

**REQUESTED ACTION:**

**BY MOTION,** Approval of Revised Blanket Purchase Orders for Fiscal Year 2007/2008;

- B13000 issued to A-Z Bus Sales, Inc. in the amount of \$45,000.
- B13003 issued to Capital Clutch & Brake in the amount of \$19,000.
- B13005 issued to Family Chevrolet in the amount of \$18,000.
- B13007 issued to Riebes Auto Parts in the amount of \$23,000.
- B13019 issued to Pacific Gas & Electric in the amount of \$18,000.
- B13059 issued to Superior Distribution Center in the amount of \$15,000.
- B13092 issued to Quill Corporation in the amount of \$12,000.
- B13126 issued to Pacific Gas & Electric in the amount of \$11,000.
- B13144 issued to Dawson Oil Company in the amount of \$575,000.
- B13145 issued to Hunt & Sons in the amount of \$34,000.
- B13159 issued to Hunt & Sons in the amount of \$12,000.
- B13024 issued to CalPERS Health Benefit Services Division in the amount of \$235,000.
- B13025 issued to CoPower Administrators in the amount of \$50,000.
- B13129 issued to Operating Engineers Local Union #3 in the amount of \$20,000.

## **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 these purchases have been processed within approved Purchasing Procedures.

February 7, 2008 item 6E regarding the Mid Year 2007/2008 Operating Budget adjustments must be approved prior to or in conjunction with this action. Agenda item 6E includes budget transfers necessary to allow for these proposed revisions. Revisions are requested based on year to-date usage.

### **Service and Supplies Accounts**

Purchase Order # B13000 – A-Z Bus Sales, Inc. 5040.00	Maintenance – vehicles/equip	<del>\$35,000.</del>	\$45,000.
Purchase Order # B13003 – Capital Clutch & Brake 5040.00	Maintenance – vehicles/equip	<del>\$16,000.</del>	\$19,000.
Purchase Order # B13005 – Family Chevrolet 5040.00	Maintenance – vehicles/equip	<del>\$14,000.</del>	\$18,000.
Purchase Order # B13007 – Riebes Auto Parts 5040.00	Maintenance – vehicles/equip	<del>\$20,000.</del>	\$23,000.
Purchase Order # B13019 – Pacific Gas & Electric 5050.02	Utilities	<del>\$15,000.</del>	\$18,000.
Purchase Order # B13059 – Superior Distribution Center 5040.00	Maintenance – vehicles/equip	<del>\$ 9,000.</del>	\$15,000.
Purchase Order # B13092 – Quill Corporation 5090.70	Office Expenses/Supplies	<del>\$ 9,000.</del>	\$12,000.
Purchase Order # B13126 – Pacific Gas & Electric 5050.02	Utilities - Maintenance	<del>\$ 8,900.</del>	\$11,000.
Purchase Order # B13144 – Dawson Oil Company 5040.01, .80	Fuel Purchases/Sales Tax	<del>\$500,000.</del>	\$575,000.

Purchase Order # B13145 – Hunt & Sons 5040.01, .80 Fuel Purchases/Sales Tax	<del>\$30,000.</del>	\$34,000.
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Purchase Order # B13145 – Hunt & Sons 5040.03, .80 Lubricants/Sales Tax	<del>\$ 9,000.</del>	\$12,000.
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**Salary & Benefits Accounts**

Purchase Order # B13024 – CalPERS Health Benefits Division 5020.02 Health Insurances	<del>\$228,000.</del>	\$235,000.
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Purchase Order # B13025 – CoPower Administrators 5020.02 Health Insurances	<del>\$48,000.</del>	\$50,000.
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Purchase Order # B13129 – Operating Engineers Local Union #3 2035 Health Insurances	<del>\$48,000.</del>	\$50,000.
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**EL DORADO COUNTY TRANSIT AUTHORITY**  
**6565 COMMERCE WAY**  
**DIAMOND SPRINGS, CA 95619-9454**  
**(530) 642-5383**

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13000**

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

**DATE: 07/01/07**

ACCOUNT: 5040

CLASS: 110

TO: A-Z BUS SALES, INC  
 DEPT. 1135  
 LOS ANGELES, CA 90084-1135

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

Contact:

Vendor Phone No: (916) 391-1092

FAX No: (909) 701-4905

PROMISED DELIVERY DATE		TERMS NET 30 DAYS		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PARTS AND SUPPLIES FOR FLEET VEHICLE MAINTENANCE ON AN AS NEEDED BASIS FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08		NOT TO EXCEED: \$45,000.00
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	\$45,000.00
			SHIPPING	
			SALES TAX	
			<b>TOTAL</b>	NTE \$45,000.00
<b>PURCHASING AGENT</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

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

REVISED 02/07/08

**PURCHASE ORDER NO. B13003**

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

**DATE: 07/01/07**

ACCOUNT: 5040

CLASS: 110

TO: CAPITOL CLUTCH & BRAKE  
 3100 DULUTH STREET  
 WEST SACRAMENTO, CA 95691

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

Contact:

Vendor Phone No: 916-371-5970

FAX No: 916-371-6853

PROMISED DELIVERY DATE		TERMS	NET 30 DAYS	
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PARTS AND SUPPLIES FOR FLEET VEHICLE MAINTENANCE ON AN AS NEEDED BASIS FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08		NOT TO EXCEED: \$19,000.00
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	\$19,000.00
			SHIPPING	
			SALES TAX	
			<b>TOTAL</b>	NTE: \$19,000.00
<b>PURCHASING AGENT</b>				

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Circle Distributing: Vendor - Accounting - Requestor - Purchasing

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13005**

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

**DATE: 07/01/07**

ACCOUNT: 5040

CLASS: 110

TO: FAMILY CHEVROLET  
4050 MOTHER LODE DRIVE  
SHINGLE SPRINGS, CA 95682

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

Contact:

Vendor Phone No: 530-677-2999

FAX No:

PROMISED DELIVERY DATE		TERMS		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PARTS AND SUPPLIES FOR FLEET VEHICLE MAINTENANCE ON AN AS NEEDED BASIS FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08		NOT TO EXCEED: \$18,000.00
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.  <b>PURCHASING AGENT</b>			SUBTOTAL	\$18,000.00
			SHIPPING	
			SALES TAX	
			<b>TOTAL</b>	NTE: \$18,000.00

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Circle Distributing: Vendor - Accounting - Requestor - Purchasing

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13007**

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

**DATE: 07/01/07**

ACCOUNT: 5040

TO: RIEBES AUTO PARTS  
 PO BOX 690  
 NEWCASTLE, CA 95658

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

Contact:

Vendor Phone No: 530-745-0180

FAX No:

<b>PROMISED DELIVERY DATE</b>		<b>TERMS</b>		
		<b>F.O.B. DESTINATION</b>		
<b>QTY</b>	<b>UNIT</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>EXTENDED TOTAL</b>
		PARTS AND SUPPLIES FOR FLEET VEHICLE MAINTENANCE ON AN AS NEEDED BASIS FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08		NOT TO EXCEED: \$23,000.00
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.			<b>SUBTOTAL</b>	\$23,000.00
			<b>SHIPPING</b>	
			<b>SALES TAX</b>	
			<b>TOTAL</b>	NTE: \$23,000.00
<b>PURCHASING AGENT</b>				

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Circle Distributing: Vendor - Accounting - Requestor - Purchasing

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13019**

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

**DATE: 07/01/07**

ACCOUNT: 5050.02      CLASS: 125

TO: PACIFIC GAS & ELECTRIC  
BOX 997300  
SACRAMENTO, CA 95899-7300

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

Contact:

Vendor Phone No: (800) 743-5000

FAX No:

PROMISED DELIVERY DATE		TERMS														
		F.O.B. DESTINATION														
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL												
		<p>PROVIDE ELECTRIC SERVICE FOR MAIN BUILDING FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08</p> <p>LOCATION: 6565 COMMERCE WAY DIAMOND SPRINGS, CA 95619</p> <table border="0"> <tr> <td>ACCOUNT #'S</td> <td>METER #'S</td> </tr> <tr> <td>HSE - 6752518705-9</td> <td>2B0967</td> </tr> <tr> <td>#A - 6710852041-1</td> <td>60372T</td> </tr> <tr> <td>#B - 9710565024-2</td> <td>0R3959</td> </tr> <tr> <td>#C - 6835852033-3</td> <td>15254T</td> </tr> <tr> <td>#D - 9752231688-0</td> <td>31527T</td> </tr> </table>	ACCOUNT #'S	METER #'S	HSE - 6752518705-9	2B0967	#A - 6710852041-1	60372T	#B - 9710565024-2	0R3959	#C - 6835852033-3	15254T	#D - 9752231688-0	31527T		NOT TO EXCEED: \$18,000.00
ACCOUNT #'S	METER #'S															
HSE - 6752518705-9	2B0967															
#A - 6710852041-1	60372T															
#B - 9710565024-2	0R3959															
#C - 6835852033-3	15254T															
#D - 9752231688-0	31527T															
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	\$18,000.00												
			SHIPPING													
			SALES TAX													
			<b>TOTAL</b>	NTE: \$18,000.00												
<b>PURCHASING AGENT</b>																

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Circle Distributing: Vendor - Accounting - Requestor - Purchasing

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13059**

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

**DATE: 07/01/07**

ACCOUNT: 5040

CLASS: 110

TO: SUPERIOR DISTRIBUTION CENTER  
1142 SO. FIRST STREET  
TURLOCK, CA 95381

SHIP & INVOICE TO:

**EL DORADO COUNTY TRANSIT AUTHORITY  
6565 COMMERCE WAY  
DIAMOND SPRINGS, CA 95619-9454**

Contact: JAMES OR BOB

Vendor Phone No: 800-457-1728

FAX No: 888-596-1137

PROMISED DELIVERY DATE		TERMS		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PENTEX ALTERNATORS FOR FORD 2001 & 2002 BUSES ON AN NEEDED BASIS FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08		NOT TO EXCEED: \$15,000.00
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	\$15,000.00
			SHIPPING	
			SALES TAX	
			<b>TOTAL</b>	NTE: \$15,000.00
<b>PURCHASING AGENT</b>				

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13092**

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

**DATE: 07/01/07**

ACCOUNT: 5090.70

TO: QUILL CORPORATION  
P.O. BOX 37600  
PHILADELPHIA, PA 19101-0600

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

Contact:

Vendor Phone No: (800) 789-8965

FAX No:

PROMISED DELIVERY DATE		TERMS		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		MISCELLANEOUS OFFICE SUPPLIES AS NEEDED FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08		NOT TO EXCEED: \$12,000.00
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.  <b>PURCHASING AGENT</b>			SUBTOTAL	\$12,000.00
			SHIPPING	
			SALES TAX	
			<b>TOTAL</b>	NTE: \$12,000.00

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13126**

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

**DATE: 07/01/07**

ACCOUNT: 5050.02      CLASS: 110

TO: PACIFIC GAS & ELECTRIC  
BOX 997300  
SACRAMENTO, CA 95899-7300

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

Contact:

Vendor Phone No: (800) 743-5000

FAX No:

PROMISED DELIVERY DATE		TERMS		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		PROVIDE ELECTRIC SERVICE FOR MAINTENANCE BUILDING FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08  LOCATION:  6567 COMMERCE WAY DIAMOND SPRINGS, CA 95619  ACCOUNT # 6794185369-8 METER # 3124R9		NOT TO EXCEED: \$11,000.00
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.			<b>SUBTOTAL</b>	\$11,000.00
			<b>SHIPPING</b>	
			<b>SALES TAX</b>	
			<b>TOTAL</b>	NTE \$11,000.00
<b>PURCHASING AGENT</b>				

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Circle Distributing: Vendor - Accounting - Requestor - Purchasing

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13144**

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

**DATE: 07/09/07**

ACCOUNT: 5040.01      CLASS: 110  
                   5040.80      CLASS: 100

TO: DAWSON OIL COMPANY  
 PO BOX 360  
 ROCKLIN, CA 95619

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

Contact:

Vendor Phone No: 530-642-2681

FAX No:

PROMISED DELIVERY DATE		TERMS	NET 10	
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		FUEL PURCHASES FOR TRANSIT FLEET VEHICLES FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08		NOT TO EXCEED: \$575,000.00
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	\$575,000.00
			SHIPPING	
			SALES TAX	
			<b>TOTAL</b>	NTE: \$575,000.00
<b>PURCHASING AGENT</b>				

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Circle Distributing: Vendor - Accounting - Requestor - Purchasing

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13145**

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

**DATE: 07/09/07**

ACCOUNT: 5040.01      CLASS: 110

ACCOUNT: 5040.80      CLASS: 100

TO: HUNT & SONS  
P.O. BOX 277670  
SACRAMENTO, CA 95827-7670

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

Contact:

Vendor Phone No: 530-642-2681

FAX No:

PROMISED DELIVERY DATE		TERMS	NET 15	
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	EXTENDED TOTAL	
		FUEL PURCHASES FOR TRANSIT FLEET VEHICLES FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08	NOT TO EXCEED: \$34,000.00	
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	\$34,000.00
			SHIPPING	
			SALES TAX	
			<b>TOTAL</b>	NTE: \$34,000.00
<b>PURCHASING AGENT</b>				

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13159**

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

**DATE: 07/31/07**

ACCOUNT: 5040.03 & 5040.80

Class: 110

TO: HUNT & SONS  
 PO BOX 277670  
 SACRAMENTO, CA 95827-7670

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

Contact: RICK DAY

Vendor Phone No: (530) 622-1551

FAX No: (530) 622-5380

PROMISED DELIVERY DATE		TERMS	NET 15	
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	EXTENDED TOTAL	
		BULK OIL AND ADDITIVES FOR FLEET VEHICLE MAINTENANCE ON AN AS NEEDED BASIS FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08	NOT TO EXCEED: \$12,000.00	
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	\$12,000.00
			SHIPPING	
			SALES TAX	
			<b>TOTAL</b>	NTE \$12,000.00
<b>PURCHASING AGENT</b>				

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13024**

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

**DATE: 07/01/07**

ACCOUNT: 5020.02      CLASS: 125

TO: HEALTH BENEFIT SERVICE DIVISION  
CALIFORNIA PUBLIC EMPOLYEES  
RETIREMENT SYSTEM  
PO BOX 4032  
SACRAMENTO, CA 95812-4032

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

Contact: ROBERT SHARP

Vendor Phone No: (888) 225-7377

FAX No: (916) 795-7901

PROMISED DELIVERY DATE		TERMS		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		<p align="center">EDCTA SPONSORED HEALTH INSURANCE COVERAGE FOR UNREPRESENTED AND MANAGEMENT EMPLOYEES FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08</p> <p align="center">NOTE: PURCHASE ORDER REFLECTS TOTAL PREMIUM CHARGED. EDCTA ACTUAL COST IS REDUCED BY PAYROLL DEDUCTION OF EMPLOYEE PORTION.</p>		NOT TO EXCEED: \$235,000.00
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	\$235,000.00
			SHIPPING	
			SALES TAX	
			<b>TOTAL</b>	NTE: \$235,000.00
<b>PURCHASING AGENT</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

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B13025**

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

**DATE: 07/01/07**

ACCOUNT: 5020.02      CLASS: 125

TO: COPOWER ADMINISTRATORS  
DELTA DENTAL & VISION SERVICE PLAN  
3100 ZINFANDEL, STE. #285  
RANCHO CORDOVA, CA 95670

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

Contact: CHARLIE KNOBLAUCH  
Vendor Phone No: (530) 621-3118

FAX No: (530) 621-4286

PROMISED DELIVERY DATE		TERMS		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		<p align="center">EDCTA SPONSORED HEALTH INSURANCE FOR DENTAL AND VISION CARE FOR UNREPRESENTED AND MANAGEMENT EMPLOYEES FOR FISCAL YEAR 07/01/07 THROUGH 06/30/08</p> <p align="center">NOTE: PURCHASE ORDER REFLECTS TOTAL PREMIUM CHARGED. EDCTA ACTUAL COST IS REDUCED BY PAYROLL DEDUCTION OF EMPLOYEE PORTION.</p>		NOT TO EXCEED: \$50,000.00
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.			<b>SUBTOTAL</b>	\$50,000.00
			<b>SHIPPING</b>	
			<b>SALES TAX</b>	
			<b>TOTAL</b>	NTE: \$50,000.00
<b>PURCHASING AGENT</b>				

**PLEASE NOTE CONDITIONS ON REVERSE SIDE**

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

**REVISED 02/07/08**

**PURCHASE ORDER NO. B 13129**

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

**DATE: 07/01/07**

ACCOUNT: 2035                      CLASS: 125

TO: OPERATING ENGINEERS LOCAL  
UNION NO. 3  
20308 ENGINEERS LANE  
REDDING, CA 96002

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

Contact:

Vendor Phone No: (510) 748-7400

FAX No: (510) 748-7401

PROMISED DELIVERY DATE		TERMS		
		F.O.B. DESTINATION		
QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
		<p align="center">REPRESENTED EMPLOYEE MONTHLY UNION DUES FOR FISCAL YEAR 07/01/07 THROUGH 06/30/2008</p> <p align="center">DUES PAID THROUGH PAYROLL DEDUCTION NO ACTUAL FISCAL COST TO EDCTA</p>		NOT TO EXCEED: \$20,000.00
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.			<b>SUBTOTAL</b>	\$20,000.00
			<b>SHIPPING</b>	
			<b>SALES TAX</b>	
			<b>TOTAL</b>	NTE: \$20,000.00
<b>PURCHASING AGENT</b>				

**PLEASE NOTE CONDITIONS ON REVERSE SIDE**

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