

Notice of Blanket Award



Contra
Costa
County

CONTRA COSTA COUNTY
PURCHASING SERVICES
purchasing@pw.cccounty.us
martinez CA 94553

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|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| V E N D O R | Alt ID#: 10151 CALTRONICS BUSINESS SYS ATTN: GUY GRAY 6150 STONERIDGE MALL RD. STE 230 PLEASANTON CA 94588 | PO Date: 11/24/2014 Buyer: Honey, Vonley Phone: (925) 313 - 2153 FOB: Destination Terms: Net 30 | Blanket Order Number F 54240 ALL PACKING SLIPS, INVOICES AND CORRESPONDENCE MUST REFERENCE THIS PO NUMBER. SUBMIT AN INVOICE TO THE "INVOICE TO" DEPT FOR PAYMENT. |
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| S H I P T O | COPY CENTER GENERAL SERVICES DEPARTMENT 651 PINE STREET, BASEMENT MARTINEZ CA 94553-1229 | I N V O I C E | PRINT & MAIL SERVICES GENERAL SERVICES DEPARTMENT 2366 B STANWELL CIRCLE CONCORD CA 94520-4807 |
|----------------------------|---------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------|

| Department | | Requisition Number | | Bid Number | | Delivery Date |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|------------|--------------|---------------|
| GS - GENERAL SERVICES | | GS-040-15-64580 | | | | |
| Item | Bid # | Requisition # | Quantity | Unit | Unit Price | Total |
| 1.0 | THIS IS A BLANKET PURCHASE ORDER FOR THE FOLLOWING: 1 EA 36 MONTH RENTAL / LEASE OF KONIKA / MINOLTA # C1060 DIGITAL B/W AND COLOR COPIER TO INCLUDE THE FOLLOWING: FS532 100 SHEET STAPLING FINISHER LU202 2500 SHEET LCT DF626 DOCUMENT FEEDER, MB504 MULTI-BYPASS TRAY UNIT RU509 RELAY BUFFER PASS UNIT, HM102 HUMIDIFIER KIT FOR RU510, EFI SEEQUENCE IMPOSE + COMPOSE, FIERY COLOR PROFILER SUITE WITH ES-2000. VO507 VIDEO INTERFACE KIT IC-308 EMBEDDED CONTROLLER IC415 @ \$0.0036 COST PER COPY COST PER MO @ \$ 1184.83 X 36 MOS. PLUS TAX PLUS ESTIMATED COPY COST AS FOLLOWS: COLOR @ \$0.05 X EST COPYS PER MO. X 36MOS PLUS TAX B/W @ \$ 0.009 X EST COPYS PER MO. X 36 MOS PLUS TAX. 2 EA 36 MONTH RENTAL / LEASE OF KONIKA / MINOLTA # 1052 DIGITAL B/W AND COLOR COPIER TO INCLUDE THE FOLLOWING PF703 VACUM PAPER FEED UNIT/PL-PFU (5000 SHEETS), RU-509 RELAY BUFFER PASS UNIT, FS532 100 SHEET STAPLING FINIHSE WITH STAPLE CUT, PK522 PUNCH KIT FOR FS532, PJ502 POST INSECTER KIT, MK732 MOUNT KIT FOR POST INSECTER | | 1.00 | 3-YR | \$250,000.00 | \$250,000.00 |

This Purchase Order when signed by a County Purchasing representative, authorizes the delivery of the above products and services subject to Contra Costa County's standard "Terms and Conditions" available for viewing at www.co.contra-costa.ca.us/depart/gsd/default.htm. A copy may also be obtained via fax by calling the General Services Purchasing division at (925)313-7300.

| EN ORGN SUBO TAS OPT ACT/WAP | Percent | Amount |
|------------------------------|---------|--------------|
| 01-AS CODED | 100% | \$250,000.00 |

Deil Hall

Purchaser Manager/Buyer

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| Department | | Requisition Number | | Bid Number | | Delivery Date |
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| GS - GENERAL SERVICES | | GS-040-15-64580 | | | | |
| Item | Bid # | Requisition # | Quantity | Unit | Unit Price | Total |
| <p>COST PER MO @ \$ 772.27 X 36 MOS. PLUS TAX</p> <p>PLUS ESTIMATED COPY COST AS FOLLOWS: \$0.036 X EST COPYS PER MO. X 36MOS PLUS TAX THIS INCLUDES FREIGHT, INSTALLATION, TRAINING, ALL PARTS, LABOR AND SUPPLIES EXCEPT PAPER AND TRANSPARENCIES.</p> <p>SERVICE INCLUDES: ALL PARTS LABOR AND SUPPLIES (EXCLUDING PAPER)</p> <p>EFFECTIVE DATE OF P.O. IS BASED ON COMPLETION OF SETUP, INSTALLATION AND TRAINING.</p> <p>VENDOR NOTE: IT IS THE RESPONSIBILITY OF THE VENDOR TO FAX OR E-MAIL THE INFORMATION BELOW TO COMPLETE THE COPIER CONTRACT AS IT PERTAINS TO THIS INDIVIDUAL PURCHASE ORDER AND COPIER PROGRAM SIGNED BY CONTRA COSTA COUNTY AND CALTRONICS THE VENDOR ON 06/13/2013 TO COVER ALL PURCHASE ORDERS EFFECTIVE FROM 07/01/2013 THROUGH 07/01/2018</p> <p>BIZHUB PRESS C1060 SERIAL # A50V011000771 BEGIN METER # B/W C</p> <p>INSTALL DATE: 12/04/2014 I.D.# 87431</p> <p>KONICA BZHUB PRESS 1052 PRODUCTION SERIAL # A4EV011000822 ID# 87432</p> <p>KONICA BIZHUB PRESS 1052 PRODUCTION SERIAL # A4EV011000818 ID# 87433</p> | | | | | | |

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| Department | | Requisition Number | | Bid Number | | Delivery Date |
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| GS - GENERAL SERVICES | | GS-040-15-64580 | | | | |
| Item | Bid # | Requisition # | Quantity | Unit | Unit Price | Total |
| THIS REPLACES P.O. # 39468, 40500, 39004 SERIAL #A1DU011000877, AOY5011004882, AOG9011000772 THE VENDOR EXCEPTS ALL EARLY TERMINATION TO THE ORIGINAL TERM. | | | | | | |
| Effective Dates: 12/4/2014 through 12/3/2017 | | | | | | |
| Dept. Contact: MARIE ESTRADA 925-646-5521 | | | | | | |
| THE DOLLAR VALUE ON THIS BLANKET ORDER IS AN ESTIMATE OF VOLUME AND NOT A COMMITMENT TO SPEND. THE COUNTY WILL NOT BE HELD RESPONSIBLE TO SPEND THIS AMOUNT. | | | | | | |
| | | | | | Subtotal: | \$250,000.00 |
| | | | | | TOTAL: | \$250,000.00 |

Department Copy

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Purchaser Manager/Buyer