Notice of Blanket Award

Contra Costa County
Public Works
PURCHASING SERVICES
40 Muir Road, 2nd Floor
Martinez, CA 94553

VENDOR

Alt ID #: 10151
Caltronics Business Systems
6800 Sierra Court Suite Q
Dublin, CA 94568

PO Date: 10/29/2020
Buyer: Ortiz, Anne
Phone: 925-655-3101
FOB: F.O.B., Destination
Terms: Net 30

Blanket Order Number
F 020747

ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS PO NUMBER. SUBMIT AN INVOICE TO THE "INVOICE TO" DEPT FOR PAYMENT.

SHIP TO

Public Defender- Martinez
800 Ferry St.
Martinez, CA 94553

INVOICE

Public Defender- Martinez
800 Ferry St.
Martinez, CA 94553

Department	Requisition Number	Bid Number	Delivery Date
PD - Public Defender	PD-PD010-21-30657		

Item	Item Description	Quantity	Unit	Unit Price	Total
1	THIS BLANKET PURCHASE ORDER IS FOR THE FOLLOWING AS PER THE ATTACHED QUOTE. REFERENCE "MASTER AGREEMENT NO. MFD-MA 2019-02- COPIERS/MFD'S". NOTE: IF THERE IS ANY DIFFERENCE IN THE PRICING IN THE MASTER AGREEMENT AND PRICING IN THE PROPOSAL, CALTRONICS SHALL CHARGE THE LOWER PRICE. IF THERE IS ANY DIFFERENCE IN THE COPIER/MFD/PRINTER MODELS IN THE MASTER AGREEMENT AND THE COPIER/MFD/PRINTER MODELS IN THE PROPOSAL, CALTRONICS SHALL USE THE COPIER/MFD/PRINTER MODELS IN THE PROPOSAL. 1. MFD: 36 MONTHS RENTAL/ LEASE OF KONICA MINOLTA Bizhub c750i (QTY 7) DIGITAL B/W AND COLOR COPIER/FAX/PRINTER. TO INCLUDE THE FOLLOWING FEATURES: 256GB HARD DRIVE/ 8GB MEMORY. EMBEDDED PRINT CONTROLLER FOR NETWORK PRINTING AND COLOR SCANNING. 300 SHEET DOC FEEDER DUAL SCAN TECHNOLOGY. DUAL TRAY (1,500 SHEET, 1,000 SHEET 8 1/2 X 11), LU-302 LARGE CAPACITY UNITY (3,000 SHEET/LETTER SIZE ONLY), FS-537 FINISHER (100 SHEETS), PK 523 PUNCH KIT FS-537, FK-514 FAX KIT, LK-105 V4 i-OPTION LICENSE, LK105 v4-OPTION LICENSE KIT, KP 101 KEYPAD. ESP DIAGNOSTIC POWER FILTER 120V/20A.	1.00	LOT	$180,000.00	$180,000.00

	@ 75 PPM FOR BLACK AND WHITE @ 75 PPM FOR COLOR COST PER MONTHLY @ $2,429.21 ($347.03 x 7) X 36 MONTHS. PLUS TAX. TO BE BILLED QUARTERLY. PLUS ESTIMATED COPY COST AS FOLLOWS: B/ W @ $0.0055 PER COPY COLOR @ $0.045 PER COPY SERIAL#s ACKN011000131, ACKN011000181, ACKN011000518, ACKN011000502, ACKN011000521, ACKN011000150 AND ACKN011000150. EQUIPMENT I.D.#s 132616, 132631, 132630, 132629, 132628, 132633 and 132632. 2. DESKTOP PRINTERS: 36 MONTHS LEASE/RENT FOR: - QTY 8 E67650dn SERIAL#s MXBCN9F15L, MXBCN9P0LZ, MXBCN9P0T7,MXBCN9F12H, MXBCN9F163, MXBCN9F18, MXBCN9F185 AND MXBCN9F151. - QTY 7 E60165dn; SERIAL#s CNNCN7WOJS,CNNCN7WOJO, CNNCN9821M, CNNCN9822X, CNNCN9823D, CNNCN9823K AND CNNCN9823S. - QTY 1 M454dn. SESRIAL# VNB3C24295. I.D.#131071. SEE THE ATTACHED FACT SHEET FOR DETAILED FEATURES. PPM: - E57540dn = 40 - E60155dn = 55 - M454dn = 28 COST PER MONTH: - E57540dn = $74.43 x 36 MONTHS PLUS TAX - E60155dn = $43.44 x 36 MONTHS PLUS TAX - M454dn = $16.72 x 36 MONTHS PLUS TAX PER COPY COST: - E67650dn = B/W = $0.012, C = $0.059 - E60165dn = B/W = $0.012 - M454dn = B/W = $0.02, C = $0.0970 THIS INCLUDES FREIGHT, INSTALLATION, TRAINING, ALL PARTS, LABOR, AND SUPPLIES EXCEPT PAPER AND TRANSPARENCIES. SERVICE INCLUDES: ALL PARTS LABOR AND SUPPLIES (EXCLUDING PAPER) EFFECTIVE DATE OF P.O. IS BASED ON COMPLETION OF SETUP, INSTALLATION, AND TRAINING. 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 07/10/2019 TO COVER ALL PURCHASE ORDERS EFFECTIVE FROM 02/25/2021 THROUGH 02/24/2024.				

	INSTALL DATE: 02/25/2021. INSTALL DATE: 02/25/2021. LOCATIONS: 1. 800 FERRY STREET, MARTINEZ 2. 627 FERRY STREET, MARTINEZ 3. 3811 BISSELL AVE., RICHMOND 4. 1000 CENTER DR., PITTSBURG THIS REPLACES COPIER BPO#s: 001327, 001515, 001323, 006085, 009912, & 013362.				
2	CHANGE ORDER#1 - TO CORRECT THE MONTHLY CHARGES OF THE PRINTERS AS FOLLOWS: HP E67650dn $74.43 X 8= $595.44 X 36 MONTHS PLUS TAX. TO BE BILLED QUARTERLY HP E60165dn $43.44 X 7= $304.08 X 36 MONTHS PLUS TAX. TO BE BILLED QUARTERLY HP M454dn $16.72 X 1= $16.72 X 36 MONTHS PLUS TAX. TO BE BILLED QUARTERLY. ALL OTHER TERMS AND CONDITIONS TO REMAIN THE SAME. REQUISITION#30657.	1.00	LOT	$0.00	$0.00
3	CHANGE ORDER#2 ADD FUNDS FOR A NEW PO TOTAL OF $200,000.00 **ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME** REQ#44811	1.00	LOT	$20,000.00	$20,000.00
4	CHANGE ORDER#3 ADD FUNDS FOR A NEW PO TOTAL OF $215,000.00 **ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME** REQ#45677	1.00	LOT	$15,000.00	$15,000.00
5	CHANGE ORDER#4 EXTEND EFFECTIVE DATES BY (2) YEARS ++FINAL AUTHORIZED RENEWAL FOR THIS PO++ REFLECT RENEWAL DISCOUNT ON MONTHLY RATE ++++++++++++++++++++++++++++++++ ORIGINAL MONTHLY RATE: $3345.45 DISCOUNTED MONTHLY RATE: $2563.28 CHANGE TO MONTHLY RATE: $782.17 SAVINGS	1.00	LOT	$100,000.00	$100,000.00

	++++++++++++++++++++++++++++++++ ADD FUNDS FOR A NEW PO TOTAL OF $315,000.00 **ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME** REQ#46086 Effective Dates: 02/25/2021 through 02/24/2026 Dept. Contact: Patricia Angeli Ph# (925)335-8069; patricia.angeli@pd.cccounty.us 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: **TOTAL:**	$ 315,000.00 **$315,000.00**

This Purchase Order authorizes the delivery of the above products and services subject to Contra Costa County's standard Terms and Conditions. The County assumes the seller accepts the order and will make delivery as specified herein, unless notified to the contrary within 10 calendar days. Standard Terms and Conditions may be viewed at www.cccounty.us.

EN ORGN SUBO TAS OPT ACT/WAP	Percent	Amount
01-AS CODED	100%	$315,000.00

Purchaser Manager / Buyer