

COUNTY OF NEVADA

PURCHASING DIVISION
 950 MAIDU AVENUE
 NEVADA CITY, CA 95959
 (530) 265-1238 Fax (530) 265-7112



PURCHASE ORDER NO. 40804

PAGE NO. 1

Federal Excise Tax Exemption #94730213K
 Federal Tax ID #94-6000526

VENDOR
 00001294
 A-Z BUS SALES INC
 P O BOX 700
 COLTON CA 92324

SHIP TO
 NEVADA COUNTY TRANSIT SERVICES
 12350 LA BARR MEADOWS ROAD SUITE 3
 GRASS VALLEY, CA. 95949
 ATTN: ROBIN VANVALKENBURGH

ORDER DATE: 04/26/21		BUYER: DIANA WILBURN		REQ. NO.: 31933	REQ. DATE:
TERMS: NET 30 DAYS		F.O.B.:		DESC.: DIANA WILBURN FOR LIZ	
ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	EA	PRICE PER MBTA CALACT COOPERATIVE RFP 15-03 2021/2022 GLAVAL BUS TYPE B FORD GASOLINE CUT-AWAY CHASSIS E-450 158" 7.3L V-8 PER QUOTE DATED 3/11/21 PRICE INCLUDES OPTIONS, TAX, 1.5% CALACT MBTA FEES. FA# 10062	89192.4300	89,192.43
02	1.00	EA	DMV TITLE INFORMATION: COUNTY OF NEVADA 12350 LA BARR MEADOWS ROAD SUITE 1 GRASS VALLEY, CA 95949	.0000	.00
03	1.00	EA	BILL TO: COUNTY OF NEVADA TRANSIT SERVICES DIVISION 12350 LABARR MEADOWS ROAD GRASS VALLEY, CA 95949	.0000	.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	89,192.43
01	4281910037071000 540500	89,192.43	70710000	TOTAL \$	89,192.43
02	4281910037071000 540500	.00	70710000	To avoid delays in payment, please note the Ship to and Bill To information above. Invoices are Net 30. Additional terms and conditions are on the reverse. Any attached contract terms and conditions supercede those on the reverse. This order is authorized by the County Purchasing Department.	
03	4281910037071000 540500	.00	70710000		

APPROVED BY

Robin Van Valkenburgh
 PURCHASING AGENT

COUNTY OF NEVADA – PURCHASE ORDER TERMS & CONDITIONS

1. The County of Nevada reserves the right to cancel this order if goods are not shipped as directed, in a timely manner, or if items have not been shipped.
2. Order must be filled exactly as specified; no exceptions. Alternates or substitutes will not be accepted unless authorized in writing or by telephone, followed by a written change order, by the Purchasing Agent or his or her authorized agent.
3. Any correspondence referring to this order must be directed to the Purchasing Agent and include the purchase order number.
4. Each shipment, packing slip, invoice, and all correspondence must be plainly marked and show the purchase order number and the department in whose care the material is shipped.
5. No charge will be allowed for packing, boxing or cartage, unless agreed upon at the time of purchase.
6. Merchandise must not be shipped C.O.D.
7. Freight charges must be prepaid on all material sold F.O.B. destination. On shipments sold F.O.B. point of origin, prepay and add to invoice the actual shipping cost incurred. Original copy for paid express or freight bill must be attached to the invoice.
8. All material and workmanship are subject to inspection and test by the County for compliance with specifications as included herein. In the event articles or services are defective or not in conformity with this order, the County shall have the right to reject the items or require correction. Defective articles or services shall be removed from County premises and/or corrected by and at the expense of the vendor. Failure to inspect and accept or reject shall not relieve the vendor from responsibility for compliance with specifications. Final acceptance shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud.
9. The vendor shall hold the County of Nevada, its officers, agents, and employees harmless from liability of any nature or kind on account of use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used under this order.
10. In case of default, exceeding 14 calendar days, by the vendor of any of the conditions of this purchase order or bid, the County of Nevada may procure the articles or services from other sources and may deduct from the unpaid balance due the vendor or may collect against the bond or surety for excess costs so paid, and the prices paid by the County shall be considered the prevailing market price at the time such purchase is made.
11. The vendor will not be liable for failure or delay in the fulfillment if hindered or prevented by fires, strikes, or acts of God, or other circumstances beyond the vendor's control.
12. The County of Nevada will not be responsible for goods delivered or services rendered without an order on this form properly signed by the County Purchasing Agent or his authorized agent. When this order covers a continuing service rendered over a stated period of time, a new order must be obtained upon expiration of the time period to authorize the continuance of the service for an additional period of time. There are no automatic extensions.
13. The County of Nevada is exempted from payment of Federal Excise Tax. No Federal Excise Tax should be included in price, Exemption Certificate will be furnished when applicable and if requested. Federal Excise Tax Exemption Certificate No. 94730213K filed with the District Director of the Internal Revenue, December 21, 1960.
14. All disputes concerning questions of fact which may arise under this purchase order, and not disposed of by mutual consent, shall be decided by the Purchasing Agent of Nevada County.
15. Vendor agrees that materials comply fully with safety regulations of EPA, OSHA, and CAL-OSHA.
16. In the event that the materials are unsatisfactory or deemed by the County of Nevada to be unusable for their intended purpose due to contamination prior to delivery, unsafe or damaged packaging, or unsatisfactory substitution of materials/product, it will be the responsibility of the vendor to issue a pickup order and dispose of the returned material in a proper manner at no cost to the County of Nevada. Should the vendor fail to issue a pickup order within 14 calendar days, the County will dispose of the material and bill the vendor for all cost of such disposal including direct and overhead cost. The County may withhold any such charges from any payment owing to the vendor.
17. The County of Nevada may, at its sole option, offer and promote the availability of products and pricing of any agreement formulated from the Request for Quotation to other governmental entities. Further, the County may enter into agreements with such other governmental entities whereby such entities may order products contained in this agreement.

It is clearly understood and accepted that the County is not a dealer, re-marketer, agent or other representative of the vendor.

Purchase orders for other governmental entities utilizing this agreement shall be submitted by that entity. The County of Nevada will not be liable or responsible for any obligations, including but not limited to, payment for any products ordered by other government entities.

The County of Nevada and the Vendor acknowledge that any "piggyback" agreement is not to be construed as an order or commitment by the County to purchase any products.
18. Nevada County prohibits discrimination in employment or in the provision of services because of race, color, religion, religious creed, sex, age, marital status, ancestry, national origin, political affiliation, physical handicap or medical condition. This clause does not require the hiring of unqualified persons.
19. Pursuant to Government Code 926.10, payment of interest is authorized at the rate of 6 percent per annum for payments made after the 61st day of date of an approved invoice.
20. All applicable portions of the State of California Uniform Commercial Code shall govern contracts with the County of Nevada.



MBTA CalACT Cooperative RFP 15-03



Customer:	Nevada County - Gold County Stage		Quote Date	3/11/2021	
Address:		County:	Nevada	Expires	4/28/2021
City:	Grass Valley	Zip Code:	95945		
Contact:	Robin Van Valkenburgh	Office Phone:	530-470-2833	DSI Account:	
Email Address:	robin.vanvalkenburgh@co.nevada.c	Cell Phone:		Fax Number:	
Sales Representative:	Clay Hartman	Type:	B Ford Gasoline		

QTY Option Description Contract Price

GLAVAL BUS, TYPE B, FORD GASOLINE

1	Gas - Cut-Away Chassis	Glaval	Chassis, E-450, 158", 7.3L V-8	
			Sub-Total Base Unit	70,199.53

PUBLISHED OPTIONS

4	Freedman Foldaway Seat (double)		1,127.50	4,510.00
1	Additional Mobility Aid positions (w/tie downs)		852.50	852.50
1	Removable diamond floor access plate		121.00	121.00
1	Armored Marker lights and side turn signal		247.50	247.50
1	USSC G2 E Drivers Seat (If not standard)		nc	
1	Mor-RYD Suspension		907.50	907.50
1	Apollo 1 TB DVR w/ GPS (4 camera)		5,390.00	5,390.00
1	CrossOver Mirror		148.50	148.50
1	2 Way radio prep		137.50	137.50
1	AM/FM CD Per spec		-	
1	Documentation Charges		80.00	80.00
1	DMV/State Fees		12.25	12.25
			Sub-Total Published Options	12,406.75

NON PUBLISHED OPTIONS

			Sub-Total Non-Published Options	-
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SUMMARY

SPECIFICATION SUMMARY

Model Year: 2021/2022	Make: Ford	Wheelchair Lift Model: Braun Century
Type: B Gas	Chassis: E-450	Wheelchair Lift Location: Rear
Passenger Capacity: 14 + 2	Wheelbase: 158"	Number of Tie Downs: 3
Seat Fabric: D90 Level 4	Engine: 7.3L V-8	Alternator: OEM Ford
Air Conditioning System: TA733	GWR: 14,500	Tie Down Type: Q'Straint DLX
Exterior Color/Graphics: White Exterior	Body Length: 23ft	Estimated Delivery: 150 Days ARO



Customer: **Nevada County - Gold County Stage**
 Address: _____ County: Nevada
 City: Grass Valley Zip Code: 95945
 Contact: Robin Van Valkenburgh Office Phone: 530-470-2833
 Email Address: robin.vanvalkenburgh@co.nevada.c Cell Phone: _____
 Sales Representative: Clay Hartman Type: B Ford Gasoline

Quote Date: 3/11/2021
 Expires: 4/28/2021
 DSI Account: _____
 Fax Number: _____

QTY Option Description Contract Price

SUMMARY FEATURES & EQUIPMENT

Aluminized Steel Cage Costruction	Fully Insulated Body Assembly Process
Galvanized Exterior Skins - Laminated Body Construction	ALL LED Exterior Lighting
One Piece FRP Roof Assembly	FRP Interior Sidewalls, Roof, Rear Walls
36" Electric Entry Door	Number, function, and color coded wiring
Ergonomic Driver Control Panel	Braun Century W/C Lift
Driver Side Running Board	Side Mounted Battery on Slide Out Tray w/High Amp Circuit Breakers
Remote control & heated Exterior Mirrors	
Standard 2-Step Entry with 12" First Step Height	96" Body Width
Dual Entry Grab Rails	Seating: D90 upholstery, Grab Handles, USR's, aisle arm rests
5/8" Marine Plywood Subfloor, with Aluminized Steel Sub-structure	ISO 9001:2008 Quality Manufacturing Process
Integrated Track Seating System	Ford QVM Certified Manufacturer
	Back Up Alarm, Anti-ride Rear Bumper
Daytime Running Lights	Front Mud Flaps
	Altoona 7 Year/200,000 Mile Tested
	Stanchion and Modesty Panel Behind Driver, with Plexiglass
5 YEAR / 100,000 Mile Limited Body Warranty	Meets All Applicable FMVSS Requirements in Effect at time of Manufacture

CONTRACT PRICING SUMMARY



Base Unit as Specified	70,199.53	
Published Options	12,406.75	
Non-Published Options	-	
Mobility Aid Rebate Value shown for taxable purposes	1,000.00	
Sub-total per Unit	83,606.28	
ADA Portion that is non taxable	12,512.25	
Taxable Amount (subtotal less non taxable)	71,094.03	
Sales Tax	5,332.05	7.500% Grass Valley
CalACT MBTA fee of 1.5% of subtotal	1,254.09	
Grand Total, Each	90,192.43	
Less Mobility Aid Rebate	(1,000.00)	A-Z Processes per MBTA contract
Subtotal per bus	89,192.43	
Qty	1	
Grand Total	\$ 89,192.43	

Clay Hartman

 Signature

 Print Name Clay Hartman

Robin Van Valkenburgh

 Signature

 Date

 Print Name Robin Van Valkenburgh

COMPANY/AGENCY