

AGENDA ITEM 1 F  
Consent Item

**MEMORANDUM**

**DATE:** May 2, 2024  
**TO:** El Dorado County Transit Authority  
**FROM:** Julie Petersen, Finance Manager  
**SUBJECT:** Purchase Orders above \$25,000 for Fiscal Year 2024/25

**REQUESTED ACTION:**  
**BY MOTION,**

**Approval of Purchase Orders above \$25,000 for Fiscal Year  
2024/25**

**BACKGROUND**

The El Dorado County Transit Authority (El Dorado Transit) Bylaws and the Joint Exercise of Powers Agreement establishing El Dorado Transit require Board approval for Purchase Orders over \$25,000 and Purchase Requisitions over \$5,000.

**DISCUSSION**

The Executive Director certifies that these purchases are processed within approved Purchasing Procedures. All purchase orders are in-line with the adopted preliminary operating budget for Fiscal Year (FY) 2024/25.

- ADM Screening                      Blanket Purchase Order No. B30000  
NTE \$30,000
- CalPERS 457 Deferred              Blanket Purchase Order No. B30001  
Compensation Plan                  NTE \$135,000
- Health Services Division          Blanket Purchase Order No. B30002  
CalPERS                                  NTE \$620,000
- Crash Champions, LLC              Blanket Purchase Order No. B30006  
NTE \$50,000
- El Dorado County Risk              Blanket Purchase Order No. B30008  
Risk Management                      NTE \$135,000
- My Ride Program                    Blanket Purchase Order No. B30009  
NTE \$140,000
- Edwards, Stevens                  Blanket Purchase Order No. B30010  
& Tucker LLP                          NTE \$140,000
- EL DOB Enterprises LLC            Blanket Purchase Order No. B30011  
(Sierra Nevada Tire)                  NTE \$125,000

- Gillig LLC. Blanket Purchase Order No. B30013  
NTE \$100,000
- GWP Holdings LLC (Western Truck Parts) Blanket Purchase Order No. B30014  
NTE \$115,000
- Operating Engineers #3 Union Dues Blanket Purchase Order No. B30017  
NTE \$30,000
- Operating Engineers Medical Blanket Purchase Order No. B30018  
NTE \$980,000
- Pacific Gas & Electric Blanket Purchase Order No. B30019  
NTE \$68,000
- Public Employees Retirement System Blanket Purchase Order No. B30020  
NTE \$1,200,000
- Resco Printing Blanket Purchase Order No. B30021  
NTE \$35,000
- Ron Dupratt Ford Blanket Purchase Order No. B30022  
NTE \$40,000
- RouteMatch Software Inc. Blanket Purchase Order No. B30023  
NTE \$80,000
- RTS IT Inc Blanket Purchase Order No. B30024  
NTE \$68,000
- Small Business Benefit Plan Trust (Wolfpack Insurance) Blanket Purchase Order No. B30026  
NTE \$67,000
- Sun Life Financial Blanket Purchase Order No. B30028  
NTE \$50,000
- The AfterMarket Parts Co. Blanket Purchase Order No. B30029  
NTE \$85,000
- Transportation Services Inc Blanket Purchase Order No. B30030  
NTE \$40,000
- UMPQUA BANK (VISA) Blanket Purchase Order No. B30031  
NTE \$60,000
- Zonar Systems Inc. Blanket Purchase Order No. B30032  
NTE \$30,000

**FISCAL IMPACT**

Purchase Order amounts are within budget line items in the Preliminary Operating Budget FY 2024/25 as adopted at the Regular Board Meeting of April 4, 2024.

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

**PURCHASE ORDER NO. B30000**

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

**DATE: 07/01/24**

ACCOUNT: 5030.10

CLASS: 125

TO: ADM SCREENING  
 279 PLACERVILLE DR., SUITE "C"  
 PLACERVILLE, CA 95667-5506

SHIP & INVOICE TO:

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

Contact:

Vendor Phone No: (530) 621-4090

Fax No:

| PROMISED DELIVERY DATE  |      | TERMS: NET DUE   |                         |                           |
|---|------|--|-------------------------|---------------------------|
|   |      | F.O.B. DESTINATION   |                         |                           |
| QTY   | UNIT | DESCRIPTION  | UNIT PRICE              | EXTENDED TOTAL            |
|   |      | RANDOM AND PRE-EMPLOYMENT DRUG & ALCOHOL TESTING FOR FISCAL YEAR 07/01/24 THROUGH 06/30/25 |                         | NOT TO EXCEED \$30,000.00 |
| 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                | \$30,000.00               |
|   |      |  | SHIPPING                |                           |
|   |      |  | SALES TAX               |                           |
|   |      |  | <b>PURCHASING AGENT</b> | <b>TOTAL</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."

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

**PURCHASE ORDER NO. B30001**

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

**DATE: 07/01/24**

ACCOUNT: 2032

CLASS: 125

TO: CalPERS 457 PLAN  
 CALPERS SUPPLEMENTAL INCOME PLAN  
 PO BOX 942713  
 SACRAMENTO, CA 94229-2713

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

Contact: Lisa Crowell

Vendor Phone No: (617) 657-7366

Fax No: (617) 376-4285

|                        |                    |
|------------------------|--------------------|
| PROMISED DELIVERY DATE | TERMS: NET DUE     |
|                        | F.O.B. DESTINATION |

| QTY | UNIT | DESCRIPTION  | UNIT PRICE | EXTENDED TOTAL                   |
|-----|------|--|------------|----------------------------------|
|     |      | OPTIONAL EMPLOYEE PAID SUPPLEMENTAL<br>INCOME PLAN FOR RETIREMENT FOR FISCAL<br>YEAR 07/01/24 THROUGH 06/30/25<br><br>PAYROLL DEDUCTIONS SENT TO CalPERS 457<br>ARE PAID THROUGH AN ELECTRONIC FUNDS<br>TRANSFER TRANSACTION |            | NOT TO<br>EXCEED<br>\$135,000.00 |

|  |              |                     |
|--|--------------|---------------------|
| I hereby certify that this purchase order is in accordance<br>with procedures in the purchase manual governing of such<br>items for El Dorado County Transit Authority.<br><br><b>PURCHASING AGENT</b> | SUBTOTAL     | \$135,000.00        |
|  | SHIPPING     |                     |
|  | SALES TAX    |                     |
|  | <b>TOTAL</b> | NTE<br>\$135,000.00 |

**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."

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

**PURCHASE ORDER NO. B30002**

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

**DATE: 07/01/24**

ACCOUNT: 5020.02

CLASS: 125

TO: HEALTH BENEFIT SERVICE DIVISION  
 CALIFORNIA PUBLIC EMPLOYEES  
 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: NET DUE  |              |                               |
|---|------|---|--------------|-------------------------------|
|   |      | F.O.B. DESTINATION  |              |                               |
| QTY   | UNIT | DESCRIPTION   | UNIT PRICE   | EXTENDED TOTAL                |
|   |      | EDCTA SPONSORED HEALTH INSURANCE<br>COVERAGE FOR UNREPRESENTED AND<br>MANAGEMENT EMPLOYEES FOR FISCAL<br>YEAR 07/01/24 THROUGH 06/30/25<br><br>PAYROLL DEDUCTIONS SENT TO CalPERS<br>HEALTH BENEFIT SERVICE DIVISION ARE PAID<br>THROUGH AN ELECTRONIC FUNDS TRANSFER<br>TRANSACTION<br><br>NOTE: PURCHASE ORDER REFLECTS TOTAL PREMIUM<br>CHARGED. EDCTA ACTUAL COST IS REDUCED BY<br>PAYROLL DEDUCTION OF EMPLOYEE PORTION. |              | NOT TO EXCEED<br>\$620,000.00 |
| 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     | \$620,000.00                  |
|   |      |   | SHIPPING     |                               |
|   |      |   | SALES TAX    |                               |
|   |      |   | <b>TOTAL</b> | NTE<br>\$620,000.00           |
| <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."

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

**PURCHASE ORDER NO. B30006**

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

**DATE: 07/01/24**

ACCOUNT: 5040.06

CLASS: 110

TO: CRASH CHAMPIONS, LLC  
 521 TRUCK STREET  
 PLACERVILLE, CA 95667

SHIP & INVOICE TO:

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

Contact: Don Hinshaw

Vendor Phone No: (530) 622-7588

Fax No:

| PROMISED DELIVERY DATE   |      | TERMS: NET 30   |              |                               |
|--|------|---|--------------|-------------------------------|
|  |      | F.O.B. DESTINATION  |              |                               |
| QTY  | UNIT | DESCRIPTION   | UNIT PRICE   | EXTENDED TOTAL                |
|  |      | COLLISION REPAIR FOR FLEET VEHICLES<br>AS NEEDED FOR FISCAL YEAR<br>07/01/24 THROUGH 06/30/25 |              | NOT TO EXCEED:<br>\$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.<br><br><b>PURCHASING AGENT</b> |      |   | SUBTOTAL     | \$50,000.00                   |
|  |      |   | SHIPPING     |                               |
|  |      |   | SALES TAX    |                               |
|  |      |   | <b>TOTAL</b> | NTE:<br>\$50,000.0            |

**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**

**PURCHASE ORDER NO. B30008**

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

**DATE: 07/01/24**

ACCOUNT: 5020.02 CLASS: 125

TO: EL DORADO COUNTY  
 RISK MANAGEMENT  
 330 FAIR LANE  
 PLACERVILLE, CA 95667

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

Contact:

Vendor Phone No: (530) 621-5568

Fax No:

| PROMISED DELIVERY DATE  |      | TERMS: NET 30  |              |                               |
|---|------|--|--------------|-------------------------------|
|   |      | F.O.B. DESTINATION   |              |                               |
| QTY   | UNIT | DESCRIPTION  | UNIT PRICE   | EXTENDED TOTAL                |
|   |      | EL DORADO COUNTY PROVIDED HEALTH INSURANCE PLAN TO INCLUDE; MEDICAL, DENTAL, CHIROPRACTIC, AND VISION COVERAGE OPTION FOR TRANSIT DRIVERS FOR FISCAL YEAR 07/01/24 THROUGH 06/30/25<br><br>NOTE: PURCHASE ORDER REFLECTS TOTAL PREMIUM CHARGED. EDCTA ACTUAL COST IS REDUCED BY PAYROLL DEDUCTION OF EMPLOYEE PORTION. |              | NOT TO EXCEED<br>\$135,000.00 |
| 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     | \$135,000.00                  |
|   |      |  | SHIPPING     |                               |
|   |      |  | SALES TAX    |                               |
|   |      |  | <b>TOTAL</b> | NTE<br>\$135,000.0            |
| <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."

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

**PURCHASE ORDER NO. B30009**

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

**DATE: 07/01/24**

ACCOUNT: 5008.01

CLASS: 125

TO:

EL DORADO TRANSIT  
 MY RIDE PROGRAM  
 6565 COMMERCE WAY  
 DIAMOND SPRINGS, CA 95619-9454

SHIP & INVOICE TO:

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

Contact: Brian James

Vendor Phone No: (530) 642-5383, 201 Fax No:

| PROMISED DELIVERY DATE  |      | TERMS: NET 30   |              |                            |
|---|------|---|--------------|----------------------------|
|   |      | F.O.B. DESTINATION  |              |                            |
| QTY   | UNIT | DESCRIPTION   | UNIT PRICE   | EXTENDED TOTAL             |
|   |      | MY RIDE REIMBURSEMENT PROGRAM FOR EL DORADO COUNTY SENIOR, VETERNS, AND DISABLED RESIDENTS. PROGRAM BOARD APPROVED IN MAY, 2022. REIMBURSEMENT FOR FISCAL YEAR 2024/2025. |              | NOT TO EXCEED \$140,000.00 |
| 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     | \$140,000.00               |
|   |      |   | SHIPPING     |                            |
|   |      |   | SALES TAX    |                            |
|   |      |   | <b>TOTAL</b> | <b>NTE \$140,000.00</b>    |
| <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**

**PURCHASE ORDER NO. B30010**

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

**DATE: 07/01/24**

ACCOUNT: 5030 CLASS: 125, 600  
 ACCOUNT: VARIOUS

TO: EDWARDS, STEVENS AND TUCKER, LLP  
 333 UNIVERSITY AVENUE, STE. 200  
 SACRAMENTO, CA 95825

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

Contact: Brooke

Vendor Phone No: (916) 565-7697

Fax No:

|                        |                    |
|------------------------|--------------------|
| PROMISED DELIVERY DATE | TERMS: NET 30      |
|                        | F.O.B. DESTINATION |

| QTY | UNIT | DESCRIPTION  | UNIT PRICE | EXTENDED TOTAL                |
|-----|------|--|------------|-------------------------------|
|     |      | PROFESSIONAL LEGAL SERVICES FOR<br>FISCAL YEAR 07/01/24 THROUGH 06/30/25 |            | NOT TO EXCEED<br>\$140,000.00 |

|   |                  |                     |
|---|------------------|---------------------|
| 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>  | \$140,000.00        |
|   | <b>SHIPPING</b>  |                     |
|   | <b>SALES TAX</b> |                     |
|   | <b>TOTAL</b>     | NTE<br>\$140,000.00 |

**PURCHASING AGENT**

**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."

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

**PURCHASE ORDER NO. B30011**

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

**DATE: 07/01/24**

ACCOUNT: 5040.02      CLASS: 110

TO: EL DOB ENTERPRISES LLC  
 659 MAIN STREET  
 PLACERVILLE, CA 95667

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

Contact: Geoff Bodle

Vendor Phone No: (530) 622-4714

Fax No: (530) 622-5345

| PROMISED DELIVERY DATE  |      | TERMS: NET 30   |              |                                   |
|---|------|---|--------------|-----------------------------------|
|   |      | F.O.B. DESTINATION  |              |                                   |
| QTY   | UNIT | DESCRIPTION   | UNIT PRICE   | EXTENDED TOTAL                    |
|   |      | TIRES FOR FLEET VEHICLES ON AN AS<br>NEEDED BASIS FOR FISCAL YEAR 07/01/24<br>THROUGH 06/30/25<br><br>ALL PRICING THROUGH THE STATE OF<br>CALIFORNIA (SEE ATTACHED) |              | NOT TO<br>EXCEED:<br>\$125,000.00 |
| 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     | \$125,000.00                      |
|   |      |   | SHIPPING     |                                   |
|   |      |   | SALES TAX    |                                   |
|   |      |   | <b>TOTAL</b> | NTE:<br>\$125,000.00              |
| <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."

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

**PURCHASE ORDER NO. B30013**

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

**DATE: 07/01/24**

ACCOUNT: 5040

CLASS: 110

TO: GILLIG LLC  
 PO BOX 743244  
 LOS ANGELES, CA 90074-3244

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

Contact: Lee Petersen

Vendor Phone No: (510) 785-1500

Fax No: (510) 785-6819

|                        |                    |
|------------------------|--------------------|
| PROMISED DELIVERY DATE | TERMS: NET 30      |
|                        | 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 07/01/24 THROUGH 06/30/25 |            | NOT TO EXCEED \$100,000.00 |

|   |                  |                  |
|---|------------------|------------------|
| 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>  | \$100,000.00     |
|   | <b>SHIPPING</b>  |                  |
|   | <b>SALES TAX</b> |                  |
|   | <b>TOTAL</b>     | NTE \$100,000.00 |

**PURCHASING AGENT**

**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."

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

**PURCHASE ORDER NO. B30014**

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

**DATE: 07/01/24**

ACCOUNT: 5040

CLASS: 110

TO: GWP HOLDINGS LLC  
 PO BOX 35144 #1022  
 SEATTLE, WA 98124-5144

SHIP & INVOICE TO:

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

Contact: John Blazevic

Vendor Phone No: (916) 441-6151

Fax No: (916) 444-9932

| PROMISED DELIVERY DATE   |      | TERMS: NET 30  |              |                            |
|--|------|--|--------------|----------------------------|
|  |      | F.O.B. DESTINATION   |              |                            |
| QTY  | UNIT | DESCRIPTION  | UNIT PRICE   | EXTENDED TOTAL             |
|  |      | PARTS AND SUPPLIES FOR FLEET VEHICLE MAINTENANCE ON AN AS NEEDED BASIS FOR 07/01/24 THROUGH 06/30/25 |              | NOT TO EXCEED \$115,000.00 |
| 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.<br><br><b>PURCHASING AGENT</b> |      |  | SUBTOTAL     | \$115,000.00               |
|  |      |  | SHIPPING     |                            |
|  |      |  | SALES TAX    |                            |
|  |      |  | <b>TOTAL</b> | NTE \$115,000.00           |

**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."

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

**PURCHASE ORDER NO. B30017**

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

**DATE: 07/01/24**

ACCOUNT: 2035

CLASS: 125

TO: OPERATING ENGINEERS LOCAL  
 UNION NO. 3  
 ROMMELY MACALOLOY (CHECK-OFF)  
 1620 SOUTH LOOP ROAD  
 ALAMEDA, CA 94502

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: NET DUE   |              |                                  |
|---|------|--|--------------|----------------------------------|
|   |      | F.O.B. DESTINATION   |              |                                  |
| QTY   | UNIT | DESCRIPTION  | UNIT PRICE   | EXTENDED TOTAL                   |
|   |      | REPRESENTED EMPLOYEES MONTHLY UNION<br>DUES FOR FISCAL YEAR 07/01/24 THROUGH<br>6/30/2025<br><br>DUES PAID THROUGH PAYROLL DEDUCTION<br>NO ACTUAL FISCAL COST TO EDCTA |              | NOT TO<br>EXCEED:<br>\$30,000.00 |
| I hereby certify that this purchase order is in accordance<br>with procedures in the purchase manual governing of such<br>items for El Dorado County Transit Authority. |      |  | SUBTOTAL     | \$30,000.00                      |
|   |      |  | SHIPPING     |                                  |
|   |      |  | SALES TAX    |                                  |
|   |      |  | <b>TOTAL</b> | <b>NTE:<br/>\$30,000.00</b>      |
| <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."

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

**PURCHASE ORDER NO. B30018**

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

**DATE: 07/01/24**

ACCOUNT: 5020.02 CLASS: 125

TO: OPERATING ENGINEERS PUBLIC  
 & MISCELLANEOUS EMPLOYEES  
 PO BOX 3157  
 HAYWARD, CA 94540-3157

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

Contact:

Vendor Phone No: (510) 337-3050

Fax No:

| PROMISED DELIVERY DATE  |      | TERMS: NET DUE   |              |                                |
|---|------|--|--------------|--------------------------------|
|   |      | F.O.B. DESTINATION   |              |                                |
| QTY   | UNIT | DESCRIPTION  | UNIT PRICE   | EXTENDED TOTAL                 |
|   |      | OPERATING ENGINEERS PUBLIC EMPLOYEES<br>HEALTH & WELFARE GROUP MEDICAL<br>COVERAGE FOR FISCAL YEAR 07/01/24<br>THROUGH 06/30/25<br><br>NOTE: PURCHASE ORDER REFLECTS TOTAL PREMIUM<br>CHARGED. EDCTA ACTUAL COST IS REDUCED BY<br>PAYROLL DEDUCTION OF EMPLOYEE PORTION. |              | NOT TO EXCEED:<br>\$980,000.00 |
| 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     | \$980,000.00                   |
|   |      |  | SHIPPING     |                                |
|   |      |  | SALES TAX    |                                |
|   |      |  | <b>TOTAL</b> | NTE:<br>\$980,000.00           |
| <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."

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

**PURCHASE ORDER NO. B30019**

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

**DATE: 07/01/24**

ACCOUNT: 5050.02

CLASS: 125, 110

ACCOUNT: 5050.03

CLASS: 600, 601, 602

SHIP & INVOICE TO:

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

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

Contact:

Vendor Phone No: (800) 743-5000

Fax No:

| PROMISED DELIVERY DATE  |      | TERMS: NET 15   |              |                               |
|---|------|---|--------------|-------------------------------|
|   |      | F.O.B. DESTINATION  |              |                               |
| QTY   | UNIT | DESCRIPTION   | UNIT PRICE   | EXTENDED TOTAL                |
|   |      | PROVIDE ELECTRIC SERVICE FOR THE FOLLOWING LOCATIONS: <ul style="list-style-type: none"> <li>• ADMINISTRATION BUILDING</li> <li>• MAINTENANCE BUILDING</li> <li>• CAMBRIDGE PARK &amp; RIDE</li> <li>• CENTRAL PARK &amp; RIDE</li> <li>• EL DORADO HILLS PARK &amp; RIDE</li> <li>• PONDEROSA PARK &amp; RIDE</li> <li>• RAY LAWYER DRIVE PARK &amp; RIDE</li> </ul> FOR FISCAL YEAR 07/01/24 THROUGH 06/30/25 |              | NOT TO EXCEED:<br>\$68,000.00 |
| 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     | \$68,000.00                   |
|   |      |   | SHIPPING     |                               |
|   |      |   | SALES TAX    |                               |
|   |      |   | <b>TOTAL</b> | <b>\$68,000.00</b>            |
| <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."

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

**PURCHASE ORDER NO. B30020**  
 THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

**DATE: 07/01/24**  
 ACCOUNT: 5020.01 CLASS: 125

TO: PUBLIC EMPLOYEES RETIREMENT  
 SYSTEM  
 400 P STREET  
 PO BOX 1982  
 SACRAMENTO, CA 95809-1982

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

Contact:  
 Vendor Phone No: \_\_\_\_\_ Fax No: \_\_\_\_\_

|                        |                    |
|------------------------|--------------------|
| PROMISED DELIVERY DATE | TERMS: NET DUE     |
|                        | F.O.B. DESTINATION |

| QTY | UNIT | DESCRIPTION   | UNIT PRICE | EXTENDED TOTAL                      |
|-----|------|---|------------|-------------------------------------|
|     |      | EMPLOYER PAID RETIREMENT BENEFITS:<br>CLASSIC: EMPLOYEE PORTION 7%<br>EMPLOYER PORTION 11.61%<br>NEW HIRES HIRED AFTER 12/31/12<br>PEPRA: EMPLOYEE PORTION 8.25%<br>EMPLOYER PORTION 7.76%<br>OF ELIGIBLE GROSS PAYROLL FOR FISCAL<br>YEAR 07/01/24 THROUGH 06/30/25<br><br>CalPERS RETIREMENT BENEFITS ARE PAID<br>THROUGH AN ELECTRONIC FUNDS TRANSFER<br>TRANSACTION |            | NOT TO<br>EXCEED:<br>\$1,200,000.00 |

|  |              |                        |
|--|--------------|------------------------|
| I hereby certify that this purchase order is in accordance<br>with procedures in the purchase manual governing of such<br>items for El Dorado County Transit Authority.<br><br><b>PURCHASING AGENT</b> | SUBTOTAL     | \$1,200,000.00         |
|  | SHIPPING     |                        |
|  | SALES TAX    |                        |
|  | <b>TOTAL</b> | NTE:<br>\$1,200,000.00 |

**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."



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

**PURCHASE ORDER NO. B30021**  
 THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKING LISTS, PACKAGES, AND BILLS OF LADING.

**DATE: 07/01/24**  
 ACCOUNT: 5090.75      CLASS: 125

TO: RESCO PRINTING  
 PO BOX 454  
 EL DORADO, CA 95623-0454

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

Contact: Mike  
 Vendor Phone No: (530) 642-2842

Fax No: (530) 642-9285

| PROMISED DELIVERY DATE  |      | TERMS: NET 30   |              |                            |
|---|------|---|--------------|----------------------------|
|   |      | F.O.B. DESTINATION  |              |                            |
| QTY   | UNIT | DESCRIPTION   | UNIT PRICE   | EXTENDED TOTAL             |
|   |      | PRINTING OF BROCHURES, PASSES, SCRIP AND RELATED MATERIALS ON AN AS NEEDED BASIS FOR FISCAL YEAR 07/01/24 THROUGH 6/30/2025 |              | NOT TO EXCEED: \$35,000.00 |
| 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     | \$35,000.00                |
|   |      |   | SHIPPING     |                            |
|   |      |   | SALES TAX    |                            |
|   |      |   | <b>TOTAL</b> | NTE:<br>\$35,000.00        |
| <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."

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

**PURCHASE ORDER NO. B30022**

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

**DATE: 07/01/24**

ACCOUNT: 5040

CLASS: 110

TO: RON DUPRATT FORD  
 1320 N. FIRST ST  
 DIXON, CA 95620

SHIP & INVOICE TO:

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

Contact: Bruce Fetrow

Vendor Phone No: (877) 466-9742

Fax No: (707) 678-2824

| PROMISED DELIVERY DATE  |      | TERMS: NET 30  |                         |                            |
|---|------|--|-------------------------|----------------------------|
|   |      | 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 07/01/24 THROUGH 06/30/25 |                         | NOT TO EXCEED: \$40,000.00 |
| 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                | \$40,000.00                |
|   |      |  | SHIPPING                |                            |
|   |      |  | SALES TAX               |                            |
|   |      |  | <b>PURCHASING AGENT</b> | <b>TOTAL</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."

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

**PURCHASE ORDER NO. B30023**

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

**DATE: 07/01/24**

ACCOUNT: VARIOUS CLASS: 125

TO: ROUTEMATCH SOFTWARE LLC  
 PO BOX 743038  
 LOS ANGELES, CA 90074-3038

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

Contact: Teague Kirkpatrick

Vendor Phone No: (404) 876-5160

Fax No: (404) 898-1145

| PROMISED DELIVERY DATE  |      | TERMS: NET 30  |              |                               |
|---|------|--|--------------|-------------------------------|
|   |      | F.O.B. DESTINATION   |              |                               |
| QTY   | UNIT | DESCRIPTION  | UNIT PRICE   | EXTENDED TOTAL                |
|   |      | ALL ANNUAL FEES MAINTENANCE AND LICENSE FEES ASSOCIATED WITH SOFTWARE FOR DISPATCH FOR FISCAL YEAR 07/01/24 THROUGH 06/30/25 |              | NOT TO EXCEED:<br>\$80,000.00 |
| 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     | \$80,000.00                   |
|   |      |  | SHIPPING     |                               |
|   |      |  | SALES TAX    |                               |
|   |      |  | <b>TOTAL</b> | NTE:<br>\$80,000.00           |
| <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."

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

**PURCHASE ORDER NO. B30024**

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

**DATE: 07/01/2024**

ACCOUNT: 5090.06      CLASS: 125  
 ACCOUNT: VARIOUS      CLASS: VARIOUS

SHIP & INVOICE TO:

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

TO: RTS IT INC  
 1037 SUNCAST LANE SUITE 102  
 EL DORADO HILLS, CA 95762

Contact: Tony Snider

Vendor Phone No: (530) 676-2020

Fax No:

| PROMISED DELIVERY DATE  |      | TERMS: NET 30   |              |                               |
|---|------|---|--------------|-------------------------------|
|   |      | F.O.B. DESTINATION  |              |                               |
| QTY   | UNIT | DESCRIPTION   | UNIT PRICE   | EXTENDED TOTAL                |
|   |      | INFORMATION TECHNOLOGY SUPPORT<br>PER SCOPE OF WORK OF RFP #21-01<br>PERIOD 07/01/24 THROUGH 06/30/25 |              | NOT TO EXCEED:<br>\$62,652.60 |
|   |      | CONTINGENCY   |              | \$5,347.40                    |
| 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     | \$68,000.00                   |
|   |      |   | SHIPPING     |                               |
|   |      |   | SALES TAX    |                               |
|   |      |   | <b>TOTAL</b> | NTE:<br>\$68,000.00           |
| <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."

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

**PURCHASE ORDER NO. B30026**

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

**DATE: 07/01/24**

ACCOUNT: 5020.02 CLASS: 125

TO: SMALL BUSINESS BENEFIT PLAN TRUST  
 PO BOX 156  
 425 HARBOR BLVD STE 2C  
 BELMONT, CA 94002-0156

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

Contact: Debbie Barr / VRB

Vendor Phone No: (800) 296-0192

Fax No: (650) 591-4022

| PROMISED DELIVERY DATE  |      | TERMS: NET 10   |              |                               |
|---|------|---|--------------|-------------------------------|
|   |      | F.O.B. DESTINATION  |              |                               |
| QTY   | UNIT | DESCRIPTION   | UNIT PRICE   | EXTENDED TOTAL                |
|   |      | EDCTA SPONSORED HEALTH INSURANCE<br>FOR DENTAL AND VISION CARE FOR<br>UNREPRESENTED AND MANAGEMENT<br>EMPLOYEES FOR FISCAL YEAR 07/01/24<br>THROUGH 06/30/25<br><br>NOTE: PURCHASE ORDER REFLECTS TOTAL PREMIUM<br>CHARGED. EDCTA ACTUAL COST IS REDUCED BY<br>PAYROLL DEDUCTION OF EMPLOYEE PORTION. |              | NOT TO EXCEED:<br>\$67,000.00 |
| 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     | \$67,000.00                   |
|   |      |   | SHIPPING     |                               |
|   |      |   | SALES TAX    |                               |
|   |      |   | <b>TOTAL</b> | NTE:<br>\$67,000.00           |
| <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."

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

**PURCHASE ORDER NO. B30028**

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

**DATE: 07/01/24**

ACCOUNT: 5020.04 CLASS: 125

TO: SUN LIFE FINANCIAL  
 PO BOX 843201  
 KANSAS CITY, MO 64184-3201

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

Contact:

Vendor Phone No: (800) 733-7879

Fax No: (816) 881-6005

| PROMISED DELIVERY DATE  |      | TERMS: NET DUE   |              |                               |
|---|------|--|--------------|-------------------------------|
|   |      | F.O.B. DESTINATION   |              |                               |
| QTY   | UNIT | DESCRIPTION  | UNIT PRICE   | EXTENDED TOTAL                |
|   |      | GROUP LIFE, ACCIDENTAL DEATH &<br>DISMEMBERMENT, AND LONG TERM<br>DISABILITY INSURANCE FOR FISCAL YEAR<br>07/01/24 THROUGH 06/30/25<br><br>POLICY # 907727 & #946066 |              | NOT TO EXCEED:<br>\$50,000.00 |
| I hereby certify that this purchase order is in accordance<br>with procedures in the purchase manual governing of such<br>items for El Dorado County Transit Authority. |      |  | SUBTOTAL     | \$50,000.00                   |
|   |      |  | SHIPPING     |                               |
|   |      |  | SALES TAX    |                               |
|   |      |  | <b>TOTAL</b> | NTE:<br>\$50,000.00           |
| <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."

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

**PURCHASE ORDER NO. B30029**

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

**DATE: 07/01/24**

ACCOUNT: 5040

CLASS: 110

TO: THE AFTERMARKET PARTS COMPANY LLC  
 DBA NFI PARTS  
 PO BOX 857758  
 MINNEAPOLIS, MN 55485-7758

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

Contact:

Vendor Phone No: (800) 278-4124

Fax No: (502) 318-3021

|                        |                    |
|------------------------|--------------------|
| PROMISED DELIVERY DATE | TERMS: NET 30      |
|                        | 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 07/01/24 THROUGH 06/30/25 |            | NOT TO EXCEED \$85,000.00 |

|  |              |                 |
|--|--------------|-----------------|
| 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.<br><br><b>PURCHASING AGENT</b> | SUBTOTAL     | \$85,000.00     |
|  | SHIPPING     |                 |
|  | SALES TAX    |                 |
|  | <b>TOTAL</b> | NTE \$85,000.00 |

**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."

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

**PURCHASE ORDER NO. B30030**

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

**DATE: 07/01/24**

ACCOUNT: 5040.06 CLASS: 110  
 ACCOUNT: 5040 CLASS: 110

SHIP & INVOICE TO:

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

TO: TRANSPORTATION SERVICES INC  
 P.O. Box 279620  
 SACRAMENTO, CA 95827-9620

Contact: Shawn Pruett

Vendor Phone No: (916) 737-5720

Fax No: (916) 737-5755

|                        |                    |
|------------------------|--------------------|
| PROMISED DELIVERY DATE | TERMS: NET 30      |
|                        | F.O.B. DESTINATION |

| QTY | UNIT | DESCRIPTION  | UNIT PRICE | EXTENDED TOTAL                |
|-----|------|--|------------|-------------------------------|
|     |      | COLLISION REPAIR FOR COMMUTER BUSES<br>FOR FISCAL YEAR 07/01/24 THROUGH 06/30/25 |            | NOT TO EXCEED:<br>\$40,000.00 |

|   |              |                     |
|---|--------------|---------------------|
| 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     | \$40,000.00         |
|   | SHIPPING     |                     |
|   | SALES TAX    |                     |
|   | <b>TOTAL</b> | NTE:<br>\$40,000.00 |

**PURCHASING AGENT**

**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."



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

**PURCHASE ORDER NO. B30031**

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

**DATE: 07/01/24**

ACCOUNT: TO BE DESIGNATED

TO: UMPQUA BANK  
 PO BOX 2310  
 SPOKANE, WA 99210-2310

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

Contact:

Vendor Phone No: (530) 622-4242

Fax No:

| PROMISED DELIVERY DATE  |      | TERMS: NET DUE   |              |                           |
|---|------|--|--------------|---------------------------|
|   |      | F.O.B. DESTINATION   |              |                           |
| QTY   | UNIT | DESCRIPTION  | UNIT PRICE   | EXTENDED TOTAL            |
|   |      | AGENCY CREDIT CARDS FOR:<br><br>EXECUTIVE DIRECTOR<br>OPERATIONS MANAGER<br>HUMAN RESOURCES MANAGER<br>PLANNING AND MARKETING MANAGER<br>ADMINISTRATIVE COORDINATOR<br><br>MISC. VISA PURCHASES<br><br>FOR FISCAL YEAR 07/01/24 THROUGH 06/30/25 |              | NOT TO EXCEED \$60,000.00 |
| 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     | \$60,000.00               |
|   |      |  | SHIPPING     |                           |
|   |      |  | SALES TAX    |                           |
|   |      |  | <b>TOTAL</b> | <b>NTE: \$60,000.00</b>   |
| <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."

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

**PURCHASE ORDER NO. B30032**

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

**DATE: 07/01/24**

ACCOUNT: 5040 CLASS: 110  
 ACCOUNT: 5090.06 CLASS: 125

SHIP & INVOICE TO:

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

TO: ZONAR SYSTEMS INC  
 P.O. BOX 841580  
 DALLAS, TX 75284-1580

Contact: Michelle Shockes

Vendor Phone No: (206) 878-2459

Fax No: (206) 878-3082

| PROMISED DELIVERY DATE  |      | TERMS: NET 30  |              |                                  |
|---|------|--|--------------|----------------------------------|
|   |      | F.O.B. DESTINATION   |              |                                  |
| QTY   | UNIT | DESCRIPTION  | UNIT PRICE   | EXTENDED TOTAL                   |
|   |      | ANNUAL MAINTENANCE CONTRACT,<br>REPLACEMENT AND OR ADDITIONAL PARTS<br>AND SERVICES FOR FISCAL YEAR 07/01/24<br>THROUGH 06/30/25 |              | NOT TO<br>EXCEED:<br>\$30,000.00 |
| I hereby certify that this purchase order is in accordance<br>with procedures in the purchase manual governing of such<br>items for El Dorado County Transit Authority. |      |  | SUBTOTAL     | \$30,000.00                      |
|   |      |  | SHIPPING     |                                  |
|   |      |  | SALES TAX    |                                  |
|   |      |  | <b>TOTAL</b> | NTE:<br>\$30,000.00              |
| <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."