
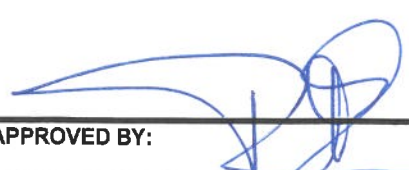




**COUNTY OF SAN BENITO  
ADMINISTRATIVE OFFICE**

County Administration Building • 481 Fourth Street • Hollister, CA 95023-3840  
831.636.4000 • 831.636.4010 fax • [www.san-benito.ca.us](http://www.san-benito.ca.us)

**PURCHASING AGENT REQUEST**  
**Purchasing/Contracting Approval Process**

(1) NAME OF PERSON MAKING REQUEST: Enrique Arreola		(2) DEPARTMENT – Health & Human Services
(3) DATE REQUEST MADE: 11/20/18	(3) <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> PURCHASE	(5) <input checked="" type="checkbox"/> REQUISITION /SOLICITATION FORM <input type="checkbox"/> SOLE SOURCE JUSTIFICATION FORM <input type="checkbox"/> Contract for signature
(6) BACKGROUND and PURPOSE (Provide a brief description and/or background information. Attach requisition/solicitation form or sole source form if required, and any other information that may be applicable.) <b>The riding mower at the SBC Migrant Center is no longer working.</b> <b>There is a need to purchase a new John Deer commercial mower for the Migrant Center.</b> <b>The State Office Of Migrant Services (OMS) has approved the use of OMS funds for the purchase of the mower (attached). The mower is needed for the maintenance of the Migrant Center.</b>		
(7) SERVICES REQUESTED (i.e.- review and/or approve contract, purchase, P.O., invoice etc.): Approve and sign the attached documents.		
(8) BUDGETED FUNDS AVAILABLE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> AMOUNT: \$8,962.87		 SIGNATURE OF DEPARTMENT HEAD
(9) CONTRACT APPROVED AS TO FORM BY COUNTY COUNSEL YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input checked="" type="checkbox"/>		
FOR USE BY ADMINISTRATIVE OFFICE		
 APPROVED BY:		DATE: 12/11/18
Ray Espinosa, County Administrative Officer – PURCHASING AGENT		
ACTION:		

**SAN BENITO COUNTY  
REQUISITION/SOLICITATION FORM**



VENDOR ID	PHONE	NAME	Deere & Company - Ag & Turf CBD & Government Sales	P.O. NUMBER
	<b>800-358-5010</b>	ADDRESS	<b>21748 Network Place</b>	
		CITY,STATE,ZIP	<b>Chicago, IL 60673-1217</b>	
Ship to address:				

Description <b>OMS approved purchase of John Deere Mower</b>			
SPECIFICATIONS	QTY	UNIT COST	TOTAL PRICE
Z-Trak Riding Mower	<b>1</b>	<b>8356.99</b>	<b>8,356.99</b>
price includes MSRP% Discount of \$2496.24			
DEPT/DIVISION:		SUBTOTAL	
LOCATION/FACILITY:		TAX 8.5%	<b>605.88</b>
COMMENTS: <input type="checkbox"/> Contract <input type="checkbox"/> Grant Funding <input checked="" type="checkbox"/> One-Time Purchase		SHIPPING	<b>0.00</b>
FUNDING: <b>Human Services-500, Public Health-400, etc</b>		P.O. TOTAL ***	<b>\$8,962.87</b>
BUDGET UNIT	ORG KEY	OBJECT CODE	AMOUNT
<b>256.80.3030.</b>	<b>1000</b>	<b>619.158</b>	<b>\$8,962.87</b>

**SOLICITATION SUMMARY**

DATE	VENDOR NAME/CITY/STATE	CONTACT NAME & PHONE	AVAILABL	QUOTE/BID \$
8/17/2018	<a href="#">RDO Equipment Salinas, CA</a>	Adam Jacop- 831-424-8036		\$8,969.87
8/10/2018	Thomason Tractor Co of CA- Firebaugh, CA	Nathan Chang- 559-659-2039		\$11,360.84
8/10/2018	Turf & Industrial Equipment- Santa Clara, CA	Joseph Fiorentino Jr- 408-727-5660		\$10,070.75
8/10/2018	Cal-Coast Machinery- Paso, Robles, CA	Tom Baker- 805-925-0931		\$10,487.98

<b>DEPARTMENT HEAD signature below certifies that this solicitation summary accurately reflects the process used for this purchase and that supporting documentation is in the project file.</b>			
<input type="checkbox"/> Quotes (\$1000 to \$3,000)	<input type="checkbox"/> Board of supervisor approval >\$10,000	<input type="checkbox"/> Sole Source (Complete form and attach)	
<input checked="" type="checkbox"/> Quotes (\$3,000 to \$10,000)	<input type="checkbox"/> Contract <input type="checkbox"/> Invoice	<input type="checkbox"/> Fixed Asset - >\$3,000	
SIGNATURE & DATE	DATE 10/25/2018	PREPARER <i>Elias Barocio Jr</i>	DEPARTMENT HEAD <i>[Signature]</i>
SIGNATURE & DATE	<i>12/11/18</i>	COUNTY ADMINISTRATIVE OFFICER <i>[Signature]</i>	

## CLAIM FOR PAYMENT ON THE SAN BENITO TREASURY

## Invoice Batch #

NAME OF DEPARTMENT/SPECIAL DISTRICT	VENDOR NAME & ADDRESS		Vendor#		G/L Account	AMOUNT
	Deere & Company	Ag and Turf CBD & Government Sales				
San Benito County Migrant Center						
3235 Southside Rd.						
Hollister, CA 95023		21748 Network Place				
		Chicago, IL 60673-1217				
<b>Description:</b>	INVOICE DATE	VENDOR INVOICE				
Maint. Of Buildings and Grounds:						
Purchase new John Deere tractor. OMS agreed to pay from Reserve Account.	11/6/2018	116447660		256.80.3030.1000.619.158		8,962.87
*Please expedite this claim. Thank you.						
I hereby certify under penalty of perjury that this claim for payment for the purpose or expense designated is correct and is or necessary and allowable by law.			TOTAL			8,962.87
DEPARTMENT HEAD					DATE	
COUNTY ADMINISTRATIVE OFFICER					DATE	
COUNTY AUDITOR OR DEPUTY					DATE	



2020 West El Camino Avenue  
Sacramento, CA 95833  
[www.hcd.ca.gov](http://www.hcd.ca.gov)

Date	Aug 16, 2018
Request #	1

<b>Amount Requested</b>	<b>\$8,969.87</b>
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☐ Other Source

Approved by: ENRIQUE MUNOZ Date: Aug 16, 2018



JOHN DEERE

# Invoice

**Remittance Address:**

Deere & Company  
 Ag & Turf CBD & Government Sales  
 21748 Network Place  
 Chicago, IL 60673-1217  
 800-358-5010

**Bill To: 2036676**

SAN BENITO CO.  
 HOLLISTER MIGRANT CENTER  
 ELIAS BAROCIO JR  
 3235 SOUTHSIDE ROAD  
 HOLLISTER CA 95023

**Ship To: 2036676**

SAN BENITO CO.  
 HOLLISTER MIGRANT CENTER  
 ELIAS BAROCIO JR  
 3235 SOUTHSIDE ROAD  
 HOLLISTER CA 95023

**Information**

<b>Invoice Number</b>	116447660
<b>Invoice Date</b>	11/06/2018
<b>Invoice Due Date</b>	12/07/2018
<b>Payment Terms</b>	Net 30 Days
<b>Purchase Order No.</b>	CA00259
<b>Reference#</b>	2937044
<b>Sold To</b>	2036676
<b>Servicing Dealer</b>	000S078990
<b>JD FID No.</b>	36-2382580

Page 1 of 1

**Invoice Details**

Item	Material Description	Qty/Wt	Unit Price	Amount
0010	2144TC Z920M ZTrak (California) Contract Description:Sourcewell 062117DAC Serial Number: 1TC920MVEJX061196	1 PC	9,779.00	9,779.00
0040	1502 54 In. Side Discharge Mower Deck Contract Description:Sourcewell 062117DAC	1 PC	270.00	270.00
0050	2002 Fully Adjustable Suspension Seat with Ar Contract Description:Sourcewell 062117DAC	1 PC	495.00	495.00
0060	TCB11469 Mulch Kit	1 PC	309.23	309.23
Items total.....				10,853.23
MSRP%Discount				2,496.24-
Tax Amount.....				605.88
TOTAL				8,962.87
				Pay This Amount

**When paying by check, please reference Invoice Number above.**

**Payment must be made to the remittance address listed above.**

**Payment should not be made to a dealership or any other remittance addr.**

**To pay by credit card, please contact us at 1-800-358-5010 option 1.**

The above items are sold according to the terms on the face and reverse side hereof, including those limiting warranties and sellers liabilities, any federal, state or city sales or use taxes are to be paid by purchaser. The above goods are made in accordance with the Fair Labor Standard Act of 1938, as amended, proof of delivery must be requested within sixty days of invoice date.



**JOHN DEERE**

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

RDO Equipment Co.  
501 El Camino Real S  
Salinas, CA 93908  
831-424-8036  
act-sl@rdoequipment.com

**Quote Summary**

**Prepared For:**

County Of San Benito  
Migrant Center Office  
3235 Southside Rd  
Hollister, CA 95023

**Delivering Dealer:**

RDO Equipment Co.  
Adam Jacop  
501 El Camino Real S  
Salinas, CA 93908  
Phone: 831-424-8036  
ajacop@rdoequipment.com

Quote ID: 18013204  
Created On: 17 August 2018  
Last Modified On: 17 August 2018  
Expiration Date: 17 September 2018

**Equipment Summary**

JOHN DEERE Z920M ZTrak  
(California)

Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70)

Price Effective Date: August 17, 2018

**Selling Price**

\$ 8,356.99 X

**Qty**

1 =

**Extended**

\$ 8,356.99

**Equipment Total**

**\$ 8,356.99**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total \$ 8,356.99

Trade In

SubTotal \$ 8,356.99

County Tax -  
(7.25%) \$ 605.88

Tire Fee \$ 7.00

Est. Service \$ 0.00

Agreement Tax  
Total \$ 8,969.87

Down Payment (0.00)

Rental Applied (0.00)

**Balance Due \$ 8,969.87**

Salesperson : X

Accepted By : X

Confidential



## SAN BENITO COUNTY

HEALTH & HUMAN SERVICES AGENCY

JAMES A. RYDINGSWORD, MPA  
DIRECTOR

10/17/18

To: John Deere

RE: P.O. Hollister Migrant Center John Deere- OMS Approved

The Hollister Migrant Center is using Sourcewell contract 062117-DAC and we would like RDO Equipment Co. in Salinas, CA to be the delivering dealer. If you have any questions, please feel free to call me or e-mail me. Thank you.

A handwritten signature in cursive script, reading "Elias Barocio Jr.", written over a horizontal line.

Elias Barocio Jr  
San Benito County  
Migrant Center Manager  
3235 Southside Rd.  
Hollister, CA 95023  
ebarocio@cosb.us  
(831) 637-7913

PUBLIC HEALTH  
SERVICES  
439 Fourth Street  
Hollister, CA 95023  
831-637-5367

COMMUNITY SERVICE &  
WORKFORCE DEVELOPMENT  
1111 San Felipe Road, Ste. 108  
Hollister, CA 95023  
831-637-9293

ENVIRONMENTAL  
HEALTH SERVICES  
1111 San Felipe Road, Ste 102  
Hollister, CA 95023  
831-636-4035

MIGRANT  
CENTER  
3235 Southside Road  
Hollister, CA 95023  
831-637-7913

EMERGENCY  
MEDICAL SERVICES  
1111 San Felipe Road, Ste 102  
Hollister, CA 95023  
831-636-4066





### Quote Summary

**Prepared For:**  
Elias Barocio  
CA

**Prepared By:**  
Nathan Chang  
Thomason Tractor Co. of CA  
985 12th Street  
Firebaugh, CA 93622  
Phone: 559-659-2039  
nchang@thomasontractor.com

**\*\*\*TAX INCLUDED\*\*\***  
**\*\*\*DELIVERED\*\*\***

**Quote Id:** 17973768  
**Created On:** 10 August 2018  
**Last Modified On:** 10 August 2018  
**Expiration Date:** 31 August 2018

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z920M ZTrak (California)	\$ 10,495.00 X	1 =	\$ 10,495.00

<b>Equipment Total</b>	<b>\$ 10,495.00</b>
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### Quote Summary

Equipment Total	\$ 10,495.00
SubTotal	\$ 10,495.00
Sales Tax - (8.25%)	\$ 865.84
Est. Service Agreement Tax	\$ 0.00
Total	\$ 11,360.84
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 11,360.84</b>

**Salesperson : X** \_\_\_\_\_

**Accepted By : X** \_\_\_\_\_

*Confidential*





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### Quote Summary

**Prepared For:**

County Of San Benito  
3220 Southside Rd  
Hollister, CA 95023  
Business: 831-636-4170  
JHubbell@cosb.us

**Prepared By:**

Joseph Fiorentino Jr  
Turf & Industrial Equipment  
2715 Lafayette Street  
Santa Clara, CA 95050  
Phone: 408-727-5660  
jaf@turfandindustrial.com

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**Quote Id:** 17971684

**Created On:** 10 August 2018

**Last Modified On:** 10 August 2018

**Expiration Date:** 28 September 2018

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Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z920M ZTrak (California)	\$ 11,218.23	\$ 9,300.00 X	1 =	\$ 9,300.00

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<b>Equipment Total</b>	<b>\$ 9,300.00</b>
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### Quote Summary

Equipment Total	\$ 9,300.00
ca tire fee	\$ 3.50
SubTotal	\$ 9,303.50
State Tax - (8.25%)	\$ 767.25
Est. Service Agreement Tax	\$ 0.00
Total	\$ 10,070.75
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 10,070.75</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

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Confidential

# CAL-COAST MACHINERY

**Invoice Number**

**FAX: (805) 925-8123**

County: San Benito

**FOB Paso Robles, Ca.**

**CAL-COAST MACHINERY RETAINS TITLE TO THE ABOVE GOODS UNTIL BALANCE IS PAID IN FULL**

**Customer:**

V11.9