

Agenda Report

DATE: November 21, 2005

TO: CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: AUTHORIZATION TO PURCHASE A CRANE FOR THE WATER AND POWER DEPARTMENT

RECOMMENDATION:

It is recommended that the City Council:

- Accept the bid dated August 30, 2005 from Carde Pacific Corporation in response to specifications for one 8.5 ton Carydeck crane, model 3330FL manufactured by Shuttlelift, and
- II) Authorize the Purchasing Administrator to issue a purchase order contract to Carde Pacific Corporation in an amount not to exceed \$120,000.00.

BACKGROUND:

Pasadena Water and Power (PWP) Warehouse currently has one crane to perform field work for the Power Underground Operations. This crane is used to lift and put in place transformers and/or switches as requested by the Power Crew Staff. The crane was manufactured by Drott in 1985 and has exceeded its useful life of about 15 years.

Due to the age of the crane, the parts are not readily available in the market and therefore it takes longer to get the crane fixed when it breaks down. This has resulted in PWP having to lease another crane from equipment rental companies whenever the Drott crane is out of service waiting for repair parts. From October 2001 to September 2005, Water and Power spent over \$6,818.12 on crane rentals and expended \$47,651.70 for various repairs on the Drott crane. These repairs were performed by California Forklift Company as detailed in the attached invoices. In addition, due to wear and tear on the crane over time, key moving components may be out of their allowable tolerance specification. This creates a

MEETING OF 11/21/2005

AGENDA ITEM NO. 3.A.1.

Council Agenda Report: Authorization to Purchase a New Crane November 21, 2005 Page 2 of 2

major safety concern that may cause an unsafe condition in the field when the crane is being utilized.

The new crane, which has a combination gasoline/propane unit, is cleaner than the Drott crane and will allow PWP to meet upcoming City standards related to the Clean Air Act. Carde Pacific Corporation was the only company that furnished a formal bid response for a new 8.5 ton Carrydeck crane, model 3330FL manufactured by Shuttlelift, at the bid opening of August 31, 2005. The bid complies in all respects with City requirement; consequently staff recommends that the City Council award a purchase order contract to Carde Pacific Corporation for an amount not to exceed \$120,000.

FISCAL IMPACT:

This request was included in the FY2005 operating budget and sufficient funds were carried over in the Power Capital Account, 8504-411-833400 (\$78,000.00 - 65%) and the Water Capital Account, 8504-412-833400 (\$42,000.00 - 35%).

Respectfully submitted

Cynthia J. Kurtz City Manager

Prepared by:

Tony Aguirre Materials and Warehouse Manager Pasadena Water and Power

Approved by:

Ein R. K

Phyllis E. Currie General Manager Pasadena Water and Power

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Disclosure Pursuant to the City of Pasadena Taxpayer Protection Amendment of 2000 Pasadena City Charter, Article XVII

Contractor hereby discloses its trustees, directors, partners, officers, and those with more than a 10% equity, participation, or revenue interest in Contractor, as follows:

Contractor Name: CAR	DE PACIF	COX	12
Trustees, directors, partners,			
(use additional sheets as nece			
RICHARD B. MA	XSON	PRES	DIRECTOR
RAYMOND E.	and the second second second		
KATHOND C.	TODANSKI	V./.	
VER LYN JEN		e En	ATTENTAR
VER CHA VEN		360,	DIRGETOR
SCOT PROUD		TRIAS	DIRECTOR
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Those with more than a 10%	equity, participation	or revenue int	erest in Contractor:
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RICHARD B.	TAX SON	ONCY	
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75969.1

1731 W. Lincoln Ave. Anaheim, CA 92801

Telephone: 714/635-7911

Customer 693220

Invoice 12968

2002

Bill To:

City of Pasadena 100 N. Garfield Ave., Room 345 P.O. Box 7115 Pasadena, CA 91109-7215 Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

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BY___

California Forklift Compa 1731-W. Lincoln Ave.

Anaheim, CA 92801

Telephone: 714/635-7911

Bill To:

COPY SENT

FEB 1 4 2002

City of Pasadena 100 N. Garfield Ave., Room 345 P.O. Box 7115 Pasadena, CA 91109-7215

Ship To:

City of Pasadona Yard 311 West Mountain Pasadena, CA

ORIGINAL SENT

Ir[.] 'oice 12968

Customer 693220

FEB 14 2002

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PAGE 02

City of Pasadena Purchase Order Contract

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Room 328			Net30		DESTIN	TION		BESTWAY
Pasadena, (Buyer	Murad	ian,Rina			
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Fax #: 62	26/744-6757			311 W	. MOUNT	AIN STREET		
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1 - 1	RENTAL OF GRAD.	ALL 534C-9		1.00	EA	2,450,00	2,450.00	02/04/2002
WPP-	2 • 323							
Deliveries ac	ccepted between 7:00 A.M. a:	nd 3:00 P.M. Monday - Thursd	ay only.					

Total	Tax	<u> </u>
Total	PC Amount	1.450 00

Contractor represents that it has a City approved Equal Employment Opportunity and Non-segregation Affidavit. The attached Terms and Conditions of Purchase Order Contract - City of Pasadena - D-1-97 shall be a part of this Purchase Order Contract.

Important Notice to Vendors:

For Material and Equipment Vendors, involcing indicates acceptance of City terms and conditions. Vendors performing Services pust indicate acceptance of City Terms and Conditions and return a copy of this acknowledgment to the Purchasing Division <u>prior to performance. Failure to do so</u> will word this Purchase Order Contract.

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Services Vendor Signature	Print or Type Name	Date
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Failure to do so may delay payment processing.

-	Authorized City Signature	
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1731 W. Lincoln Ave. Anaheim, CA 92801

Invoice 12040

Customer 693220



Telephone: 714/635-7911

FINANCE DEPARTMENT

2001 OCT 22 AN 9: 07

Bill To:

City of Pasadena 100 N. Garfield Ave., Room 345 P.O. Box 7115 Pasadena, CA 91109 Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

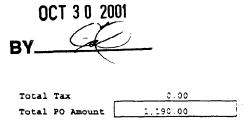
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Quantity	Item Nu	mber	Description		地位常业			Net Price	Ext. Amount
1	W133		Gradall 534C-	9			990.00	990.00	990.00
			Rental from	10/3/01 to 10/	10/01				
1.00	TRK		Pick Up & Del	ivery			200.00	200.00	200.00
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1+	-1.						Total Invoice		1190.00
yen	10/0							1 S S	1190.00
1	,			Cu	ustomer Original			F	Page 1

City of Pasadena Purchase Order Contract

City of Pasa		Pu	chase Orde	er	Date	Revi	sion	Page
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100 North Garfiel	ld Avenue	Pa	ment Term	s Freig	ht Terms	;	:	Ship Via
Room 328		Net	30	DEST	INATION			BESTWAY
Pasadena, CA 9 ⁻	1109	But	er: Murad	ian,Ri	ina			
Phone #: 626/74	4-6755	Ship	To: WATE	R & P(OWER -	311 W MC	UNTAIN	
Fax #: 626/744	4-6757		311 W	. MOU	NTAIN S	TREET		
Internet Address:	www.ci.pasadena.ca.us/purchasing		PASA	DENA.	CA 9110)3		
	1 1 3		Phone	#: 620	6-744-44	87		
Ve	ndor: 0000015424							
	31 W. LINCOLN AVE.							
		Bill T				BILLING		
AN	IAHEIM, CA 92801							
					IELD AV	ENUE		
			ROOM					
					CA 9110			
			Phone	#: 626	6-744-44	87		
Tax Exempt? N	Tax Exempt ID:							
Line-Schdltem	Description	Mfg ID	Quantity	UOM	1	PO Price	Extended Amt	Due Date
1 - 1	RENTAL OF GRANDALL FORKLIFT		1,190.00	LOT		1.00	1,190.00	10/12/2003
534D 10-4	5 FROM 10/3 TO 10/10/01							
TRUCK CH	ARGE 200.00			C	COPY	SEN	т	
WPP-2-27	3				OCT :	3 0 200	01	
.	A between 7.00 b M and 3.00 P M Mon			BY	, (2	

Deliveries accepted between 7:00 A.M. and 3:00 P.M. Monday - Thursday only.

8/14-402-833400 - 08333 - (35%) 8/14-401-833400 - 0933-665%)



Contractor represents that it has a City approved Equal Employment Opportunity and Non-segregation Affidavit. The attached Terms and Conditions of Purchase Order Contract - City of Pasadena (7-1-97) shall be a part of this Purchase Order Contract.

Important Notice to Vendors:

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Services Vendor Signature	Print or Type Name	Date

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Failure to do so may delay payment processing.

Authorized City Signature

Attachments/Appendices are part of this Order.

5.1

2 dor Invoice 12023 **California Forklift Company** 1731 W. Lincoln Ave. **Customer 693220** Anaheim, CA 92801 Telephone: 714/635-7911 Payment Approval 2001 OCT 22 AM 9: 07 P.O. 1. 33400-20133 F. hip To:C \$933,00 ----**Bill To:** STIN AVON In Shop City of Pasadena 100 N. Garfield Ave., Room 345 PROJ P.O. Box 7115 Pasadena, CA 91109 **APPROVAL**

10/10/01 Cal Forklift Origin DUE UPON RECEIPT Purchase Order Number # Order Date # Salesperson Our Order Num 10/10/01 JS Our Order Num Quantity Item Number Description Unit Price Net Price REPAIR COMMENTS 10/10/01 JOHN: Item Number Item Number Item Number	ber Amour
Quantity Item Number Description Unit Price Net Price Ext REPAIR COMMENTS Image: Comment of the price of	Amour
REPAIR COMMENTS	Amou
REPAIRS TO 542 LOED FORKLIFT SN 8433041G HRS 4055 REPAIRS COMPLETED ON 10/9/01 TROUBLE SHOOT ELECTRICAL PROBLEMS TO FORK CARRIAGE SIDE SHIFT R+R SIDE SHIFT MICRO SWITCH REPAIR WIRING TO PLUG AT CARRIAGE REMOVE AND REPAIR INNER BOOM WIRING TO SIDE SHIFT REMOVE DRIVE SHAFT MOUNTED E BRAKE ASSEMBLY AND REPAIR BENT MOUNTING TABS ON BRAKE PUCS REMOUNT E BRAKE CALIPER CORRECTLY - HAD BEEN LOOSE AND RATTLING ADJUST E BRAKE REBUILD THROTTLE LINKAGE TIGHTEN LOOSE JOYSTICK BELL CRANK FULL PM SERVICE ADJUST ENGINE IDLE REPLACE FAN BELT CHECK ALL FLUIDS, LUBE, AND GREASE	

1731 W. Lincoln Ave. Anaheim, CA 92801

Invoice 12023

- Customer 693220

Telephone: 714/635-7911 FINANCE DEPARTMENT

2001 OCT 22 AM 9: 07

Bill To:

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Ship To:

In Shop

City of Pasadena 100 N. Garfield Ave., Room 345 P.O. Box 7115 Pasadena, CA 91109

10/10/01	Cal Fo		n	DUE UPO	N RECEIPT	
	Purchase Order Number			erson and an and the the		er Number
	14218	10/10/01		JS		
Quantity	Item Number	> Description (Unit Price	A Net Price	Ext. Amoun
		FULL WASH				
1	51602	Oil Filter		5.65	5.65	5.
	51474	Clark Transmission Filter		19.95	1	19.
	33166	Fuel Filter		6.18	1	6.
	42868	Air Filter		34.50	1 1	34.
4	9020-6261	Gradall Filter		139.68	1 1	139.
1	9103-3037	Bushing		5.00	1	5.
-	300306	10 - 24 X 3/4 Skt Hd Cap Screw		0.09		0.
	62200	10 - 32 Ball Joint		7.88	{	7.
1.000		SPECIAL ORDER 9020-6157 MICR		31.77		31.
1.000	45086	1/2 X 3 1/2 Hex Hd Cap Screw SAE		0.80		0.
	344808	1/2 Ultra Lock Nut		0.46	1	0.
8		Extra Large Tie Raps	COPY S		1	7.
-	BSN331	16-14 NY Butt Connector		0.26		2.
2	CF30NBL	12 - 10 Female Quick Slide Termina	OCT 3 0			0.
1	9520	Gates V Belt		15.63	1 1	15.
1 000	FREIGHT	IN BOUND GRADALL	BY_	24.75	1	24.
	15/40W	Kendall 15/40W Engine oil		2.40		28.
	ATF	Dextron II ATF		2.40	1	36.
2	VISCOTENE	Viscotene Boom Lube		7.50	1	15.
2	GREASE	Chassis lube		3.30	1	6.
28 00	LABOR	LABOR - IN SHOP		55.00	1	1540.
1	ACCESSORIES	Accessories charges		61.60		61.
	L <u></u>	L	<u> </u>	Labor		1,540.
				Parts		308.
				Fluid		86.
				Other		56.
1 1-	- 1			Tax (7.500%)		32.
but	10/24			Total Invoice		2023.

City of Pasadena Purchase Order Contract

City of Pasadena PURCHASING & PAYABLES DIVISION		Purchase OrderDateRevisionPageCITY - 000001421810/12/20011
100 North Garfield Avenue		Payment Terms Freight Terms Ship Via
Room 328		Net30 DESTINATION BESTWAY
Pasadena, CA 91109		Buyer: Muradian, Rina
Phone #: 626/744-6755		Ship To: WATER & POWER - 311 W MOUNTAIN
Fax #: 626/744-6757		311 W. MOUNTAIN STREET
Internet Address: www.ci.pasadena.ca.us/purchasing		PASADENA, CA 91103
		Phone #: 626-744-4487
Vendor: 0000015424		
CALIFORNIA FORKLIFT		
1731 W. LINCOLN AVE.		
ANAHEIM, CA 92801		Bill To: FINANCE - W&P-YDS BILLING
		100 N. GARFIELD AVENUE
		ROOM 345
		PASADENA, CA 91109
		Phone #: 626-744-4487
Tax Exempt? N Tax Exempt ID:		
Line-Scholtem Description	Mfg ID	Quantity UOM PO Price Extended Amt Due Date

Line-Schdltem	Description	Mfg ID	Quantity UOM	PO Price E	xtended Amt	Due Date
1 - 1	REPAIR GRADALL 542 WAREHOUSE		2,023.51 LCT	1.00	2,023.51	10/12/2001

FORKLIFT, CITY NO. 1418 AS FOLLOWS,

SIDE SHIFT, THROTTLE, DRNE SHAFT E-BRAKE ASSEMBLY, ADJUST ENGINE IDLE, PM SERVICE, REPLACED FAN BELT.

WFP-2-274

COPY SENT

Deliveries accepted between 7:00 A.M. and 3:00 P.M. Monday - Thursday only.

8114-42-833400-0833354. 8114-401-833400-0933-65%.

•	DCT 3 0 2001
BY	CO
Total Tax	.C.00
Total PO Amour	e 2,023.51

Contractor represents that it has a City approved Equal Employment Opportunity and Non-segregation Affidavit. The attached Terms and Conditions of Purchase Order Contract - City of Pasadena (7-1-97) shall be a part of this Purchase Order Contract.

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Services Vendor Signature	Print or Type Name	Date

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. Failure to do so may delay payment processing.

Authorized City Signature/

Attachments/Appendices are part of this Order.

Anaheim, CA 92801

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215 Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

Date							
04/23/0			Origin Dale	Salesperson	<u>Net 30</u>		
	Purchase Order Number	Order 04/23		Our Order Number			
Quantity	Item Number	Description		JS	Unit Price	Net Price	Ext. Amour
		REPAIR COMMENTS 04/23/02 JOHN:					
		REPAIRS TO 542 3 SN 8433041G H	S GRADALL RS 4055				
		REPAIRS COMPLE	TED ON 4/15/02	2			
		FULL REBUILD OF	542 GRADALL	AS FOLLOWS			
		WELD CRACK AT F CHECK AND WELD REMOVE AND REB REPLACE ALL HYD REPLACE HYD QUI REMPLACE MAIN F REMOVE REBUILD INSTALL D MODEL REPLACE BOTH 1/2	ALL CRACKS UILD ALL HYD HOSES (63 LII ICK DISCONNE HYD STEEL TUE MAIN HYD COM ACCEL PEDAL	CYLINDERS NES) CTS SE LINE NTROL VALVE BODY AND LINKAGE			
		FULL REBUILD OF LINKAGE REPAIR AIR INTAK REPLACE FUEL SH	OF MAIN HYD J E DUCTING AN	IOYSTICK CONTROL D ELBOW IOID			

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Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

Date	Ship			F.O.B .			rms		
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	Purchase Order Number	Order Date Salesperson 04/23/02 JS						er Number	
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Quantity		Description	· · · ·				Net Price		
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		REPLACE W	HEEL CYLIN	NDERS AND REBU	ILD BRAKE				
		REPLACE AL	L BGRAKE	HARDWARE/RET	JRN SPRING	s			
		REPLACE M							
			EAR HUB IN	NER AND OUTER	BEARINGS				
		AND SEALS		HBUS AND DIFFE	RENTIAL				
		FULL REBUIL							
		REPLACE KI	NG PIN AND	STEER PIN LINK	AGE				
		HARDWARE							
				I DASH, ENGINE, A	AND BOOM	1			
		WIRING LOO							
		REPAIR IRA		FVALVE BODY					
				EPLACE ALL LIGH	TS. TURN				
		SIGNALS, BR							
				RIVE SHAFT YOK	E				
				AUGE/SENDER					
		REBUILD DIS		R PUMP					
		REBUILD INJ		FR					
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		WELD CRAC	K ON LEFT	REAR FENDER AN	ND FAB				
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							<u> </u>		

1731 W. Lincoln Ave. Anaheim, CA 92801

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215 Ship To:

CALIFORNIA FORKLIFT

City of Pasadena Yard 311 West Mountain Pasadena, CA

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04/00/00	A-17 1"	:0		Orlain			ns	
04/23/02 Purch	Cal Forkli		Order Date	Origin S	alesperson	Net 30		r Number
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P.04

CALIFORNIA FORKLIFT **California Forklift Company**

1731 W. Lincoln Ave. Anaheim, CA 92801

Customer 693220

Telephone: 714/635-7911

... Bill To:

> City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

ase Order Number -4245 -4244 -3118 -1210 -0795 -8977 -3374 1 2 06	Description Female Coupler Male Coupler Accelerator Pe Accel Cable B Accel Cable B Accel Cable G Yoke End Gradall Shift C 5/16 - 24 Yoke 5/16 - 1 Clevis	edal Iracket radall Sable	Origin Sales	Unit Price 25.10 9.70 340.50 23.80 57.97 5.37	Net Price 25.10 9.70 340.50 23.80	Ext. Amount 50.2 19.4 340.5 23.8
-4245 -4245 -4244 -3118 -1210 -0795 -8977 -3374 1 2 2	Female Coupler Male Coupler Accelerator Pe Accel. Cable B Accel Cable G Yoke End Gradall Shift C 5/16 - 24 Yoke	<u>04/23/02</u> er edal jracket radall iable		JSUnit Price 25.10 9.70 340.50 23.80 57.97	Net Price 25.10 9.70 340.50 23.80	Ext. Amoun 50.2 19.4 340.5 23.6
-4245 -4244 -3118 -1210 -0795 -8977 -3374 1 2 2 06	Female Coupler Male Coupler Accelerator Pe Accel. Cable B Accel Cable G Yoke End Gradall Shift C 5/16 - 24 Yoke	edal Iracket radall Sable		Unit Price 25.10 9.70 340.50 23.80 57.97	25.10 9.70 340.50 23.80	50.2 19.4 340.5 23.6
-4244 -3118 -1210 -0795 -8977 -3374 1 2 06	Male Coupler Accelerator Pe Accel. Cable E Accel Cable G Yoke End Gradall Shift C 5/16 - 24 Yoke	edal Iracket radall Sable		9.70 340.50 23.80 57.97	9.70 340.50 23.80	19.4 340.5 23.8
-3118 -1210 -0795 -8977 -3374 1 2 06	Accelerator Pe Accel. Cable B Accel Cable G Yoke End Gradall Shift C 5/16 - 24 Yoke	iracket radali iable		340.50 23.80 57.97	340.50 23.80	340 .5 23.5
-1210 -0795 -8977 -3374 1 2 06	Accel. Cable E Accel Cable G Yoke End Gradall Shift C 5/16 - 24 Yoke	iracket radali iable		23.80 57.97	23.80	23.
-0795 -8977 -3374 1 2 06	Accel Cable G Yoke End Gradall Shift C 5/16 - 24 Yoke	radall abie		57.97		
-8977 -3374 1 2 06	Yoke End Gradall Shift C 5/16 - 24 Yoke	able			57,97	
-3374 1 2 06	Gradall Shift C 5/16 - 24 Yoke			7 03	1 1	57.9
1 2 06	5/16 • 24 Yoke			0.37	5.37	5.
2 06				78.68	78.68	78.
06	5/16 - 1 Clevis	End		7.53	7.53	30.
		Pin		0.36	0.36	1.4
n	1/16 X 3/4 Cot	ter Pin		0.02	0.02	0.
3	3/8 - 24 Ball Jo	pint		11.96	11.96	47.
3	Needle Bearin	g-Gradall Linka	ige	5.88	5.88	35.
6	1/4 - 1 Clevis F	nin		0.30	0.30	0.0
C170R/8	R/B Injector Pu	ump Perkins-G	radall	910.73	910.73	910.
373R/B	Perkins Turbo	R/B		833.33	833.33	833.
647R/B	R/B Injectors			78.33	78.33	313,
3131	Seal			1.75	1.75	7.0
3129	Spacer			0.38	0.38	1.
-2045	Gradall High-P	ressure Hose		91.30	91.30	91.:
)29-E	Gradall Valve I	Body Kit		13.92	13.92	69.0
6	1/4 - 1 Clevis F	² in		0.30	0.30	1.5
	PACKING KIT	S		31.96	31.96	31.9
	LINKAGE KIT			105.82	105.82	211.0
-6261	Gradall Filter			142.47	142.47	142.4
7953	Gradall Lift Cyl	l. Kit		32.20	32.20	64.4
	C170R/B 373R/B 647R/B 3131 3129 -2045 029-E 6 -6261	C170R/B R/B Injector Po 373R/B Perkins Turbo 647R/B R/B Injectors 3131 Seal 3129 Spacer -2045 Gradall High-P 029-E Gradall Valve I 6 1/4 - 1 Clevis F PACKING KIT LINKAGE KIT -6261 Gradall Filter	C170R/B R/B Injector Pump Perkins-G 373R/B Perkins Turbo R/B 647R/B R/B Injectors 3131 Seal 3129 Spacer -2045 Gradall High-Pressure Hose 029-E Gradall Valve Body Kit 6 1/4 - 1 Clevis Pin PACKING KITS LINKAGE KIT -6261 Gradall Filter	C170R/BR/B Injector Pump Perkins-Gradall373R/BPerkins Turbo R/B647R/BR/B Injectors3131Seal3129Spacer-2045Gradall High-Pressure Hose029-EGradall Valve Body Kit61/4 - 1 Clevis PinPACKING KITSLINKAGE KIT-6261Gradall Filter	C170R/BR/B Injector Pump Perkins-Gradall910.73373R/BPerkins Turbo R/B833.33647R/BR/B Injectors78.333131Seal1.753129Spacer0.38-2045Gradall High-Pressure Hose91.30029-EGradall Valve Body Kit13.9261/4 - 1 Clevis Pin0.30PACKING KITS31.96LINKAGE KIT105.82-6261Gradall Filter142.47	C170R/B R/B Injector Pump Perkins-Gradall 910.73 910.73 373R/B Perkins Turbo R/B 833.33 833.33 647R/B R/B Injectors 78.33 78.33 3131 Seal 1.75 1.76 3129 Spacer 0.38 0.38 -2045 Gradall High-Pressure Hose 91.30 91.30 029-E Gradall Valve Body Kit 13.92 13.92 6 1/4 - 1 Clevis Pin 0.30 0.30 PACKING KITS 31.96 31.96 31.96 -6261 Gradall Filter 142.47 142.47

(Continued)

1731 W. Lincoln Ave. Anaheim, CA 92801

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

Date		Ship Via		F.O.B.	··· · ·	Ten		
04/23/02		Cal Forklift		Origin		Net 30		
	Purchase Order Nun		Order Date 04/23/02	······································	<u>alesperson</u> JS		Our Orde	r Number
Quanlity	Item Number	Description				Unit Price	Net Price	Ext. Amoun
1	9103-3253	E-Brake Cab	le Gradall			100.13	100.13	100.1
1	9020-8023	Crowd Packi	ng Gradaul			59.05	59.05	59.
1	9020-8023	Crowd Packi	ng Gradaul			59.05	59.05	59.
1.000	#H	BOOM LOOI	M			149.20	149.20	149.
1	7167-620B	Shut off Sole	noid with screw	on end		170.83	170,83	170.
1	128000-2252	Nippondenso	Starter Gradall			345.00	345.00	345.
4	380812	1/2 - 1 1/2 H	ex Head Cap Sc	rew		0.35	0.35	1.
6	374808	1/2 Lock Wa	sher			0.25	0.25	1.
4	373808	1/2 USS Flat	Washer			0.51	0.51	2.
2	380624	3/8 - 3 Hex H	lead Cap Screw			0.28	0.28	0.
2	344806	3/8 Ultra Loc	k Nut			0.25	0.25	0.
1	7710-4275	Seal				14.08	14.08	14.
2.000	••	HOLDDOWN	15		Į	25,57	25.57	51.
2.000	# T	SPECIAL OF	RDER			25.57	25.57	51.
8	344812	3/4 Ultra Loc	k Nut			1.64	1.64	13.
1.000	••	SPECIAL OF	RDER BRAKE	uts		284.20	284.20	284.
2.000	••	SPECIAL OF	RDER BRAK <mark>E</mark> H	ARDWARE		98.20	98.20	196
2.000	**	SPECIAL OF	RDER WHEEL O	YLINDERS		361.23	361.23	722.
1	9103-3282	Trans Temp	Gauge			27.30	27.30	27.
1	7738-3752	Transmision	Temp.Sender			9.51	9.51	9.
2.000	**	SPECIAL OF	RDER			54.60	54.60	109.
1.000	••	SPECIAL OF	RDER HOBBS S	WITCH		37.35	37.35	37.
2.000	••	SPECIAL OF	RDER			242.42	242.42	484.
1.000	**	SPECIAL OF	RDER LIGHT KI	rs		33.78	33.78	33.
1	2485613	Thermostat				13.88	13.88	13.
	<u>.</u>					<u> </u>		

Customer 693220

Telephone: 714/635-7911

Anaheim, CA 92801

Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

Date		Ship Via		F.O.B.				
04/23/02		al Forklift		Origin		Net 30		
	Purchase Order Numb	per	Order Date. 04/23/02	<u>,</u>	Salesperson JS		Our Orde	r Number
Juantity	Item Number	Description		<u> </u>		Unit Price	Net Price	Ext. Amoun
1	36834147	Gasket				2.57	2.57	2,
1.000		1	RDER PACKING			29.60	29.60	29.
1.000						49.20	49.20	49.
2	50532	#32 Hose Cl				1.26	1.26	2.
1	02-640-125	Lever Lock N	•			274.99	274.99	274
1	9020-6261	Gradall Filter				142.47	142.47	142
1.000	-			KIT		87.40	87.40	87
1.000			RDER PACKIN			93.43	93.43	93
2.000		SPECIAL OF		•		48.76	48.76	97
1	630	NAPA 1 1/4				10.68	10.68	10.
1.000		SPECIAL OF				64.33	64,33	64
	8096-3050	Flood Light				31.97	31.97	127
1.000		-	RDER LED LIGH	IT KITS		435.40	435.40	435
1.000		SPECIAL OF	RDER MIRROR			38.40	38,40	38
1	12183	Mirror				23.71	23.71	23
1	C:5506X6	Elbow				8.28	8.28	8
2	9020-4244	Male Couple	r			9.70	9.70	19
2	9020-4245	Female Cou				25.10	25.10	50
2	060608	1	litting 3/8H - 1/2	π		4.65	4.65	9
4	C6U606		- 			4.62	4.62	18
2	C5315X8	Connector	-			5.40	5.40	10
1	194	Bulbs				0.67	0.67	D
1.000	••	SPECIAL OF	RDER DASH LO	MOM		220.22	220.22	220
4.000	**	SPECIAL OF	RDER HOLD DO	OWNS		47.62	47.62	190
1.000	••	SPECIAL OF	RDER LIGHT KI	T #2		240.47	240.47	240

1731 W. Lincoln Ave. Anaheim, CA 92801

OCT-12-2005 15:32

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

Seat Assemb Seat Belt SPECIAL OR OOW Gradall Side DOW Gradall Rear SPECIAL OR Weatherstripp SMV Triangle Gloss Black F Window Brac 1/4" Hydraulio	Order Date Q4/23/02 DER DECAL KIT ly DER Window Window DER TINTED ROOI bing Paint ket		Unit Price 874.66 79.91 24.16 54.60 62.80 48.98 87.40 0.71 21.10 6.36	Days Our Orde Net Price 874.66 79.91 24.16 54.60 62.80 48.98 87.40 0.71 21.10 6.36	Ext. Amount 874.6 79.9 24.1 54.6 62.8 48.9 87.4 0.7 21.1
ber Description SPECIAL OR Seat Assemb Seat Belt SPECIAL OR Gradall Side DOW Gradall Rear SPECIAL OR Weatherstripp SMV Triangle Gloss Black F Window Brac 1/4" Hydraulio	04/23/02 DER DECAL KIT ly DER Window Window DER TINTED ROOI bing Paint ket	JS	Unit Price 874.66 79.91 24.16 54.60 62.80 48.98 87.40 0.71 21.10 6.36	Net Price 874.66 79.91 24.16 54.60 62.80 48.98 87.40 0.71 21.10	ExL Amount 874.6 79.9 24.1 54.6 62.8 48.9 87.4 0.7
SPECIAL OR Seat Assemb Seat Belt SPECIAL OR Gradall Side V DOW Gradall Rear SPECIAL OR Weatherstripp SMV Triangle Gloss Black F Window Brac 1/4" Hydraulio	DER DECAL KIT Iy DER Window Window DER TINTED ROOI Ding Paint ket		874.66 79.91 24.16 54.60 62.80 48.98 87.40 0.71 21.10 6.36	874.66 79.91 24.16 54.60 62.80 48.98 87.40 0.71 21.10	874.6 79.9 24.1 54.6 62.8 48.9 87.4 0.7
SPECIAL OR Seat Assemb Seat Belt SPECIAL OR Gradall Side V DOW Gradall Rear SPECIAL OR Weatherstripp SMV Triangle Gloss Black F Window Brac 1/4" Hydraulio	DER DECAL KIT	= WINDOW	874.66 79.91 24.16 54.60 62.80 48.98 87.40 0.71 21.10 6.36	874.66 79.91 24.16 54.60 62.80 48.98 87.40 0.71 21.10	874.6 79.5 24.1 54.6 62.6 48.9 87.4 0.7
Seat Assemb Seat Belt SPECIAL OR OOW Gradall Side DOW Gradall Rear SPECIAL OR Weatherstripp SMV Triangle Gloss Black F Window Brac 1/4" Hydraulio	IDER Window Window DER TINTED ROOM bing Paint ket	= WINDOW	79.91 24.16 54.60 62.80 48.98 87.40 0.71 21.10 6.36	79.91 24.16 54.60 62.80 48.98 87.40 0.71 21.10	79.5 24.1 54.6 62.5 48.5 87.4
F Seat Belt SPECIAL OR Gradall Side V DOW Gradall Rear SPECIAL OR Weatherstrips SMV Triangle Gloss Black F Window Brac 1/4" Hydraulio	DER Window Window DER TINTED ROOM Ding Paint ket	- WINDOW	24.16 54.60 62.80 48.98 87.40 0.71 21.10 6.36	24.16 54.60 62.80 48.98 87.40 0.71 21.10	24.1 54.6 62.8 48.9 87.4
SPECIAL OR Gradall Side M DOW Gradall Rear SPECIAL OR Weatherstrips SMV Triangle Gloss Black F Window Brac 1/4" Hydraulio	Window Window DER TINTED ROOM ping Paint ket		54.60 62.80 48.98 87.40 0.71 21.10 6.36	54.60 62.80 48.98 87.40 0.71 21.10	54.(62.) 48.) 87 0.
OW Gradall Side V DOW Gradall Rear SPECIAL OR Weatherstrips SMV Triangle Gloss Black F Window Brac 1/4" Hydraulid	Window Window DER TINTED ROOM ping Paint ket		62.80 48.98 87.40 0.71 21.10 6.36	62.80 48.98 87.40 0.71 21.10	62.8 48.9 87.4 0.1
DOW Gradall Rear SPECIAL OR Weatherstripp SMV Triangle Gloss Black F Window Brac 1/4" Hydraulio	Window DER TINTED ROOM bing Paint Ret		48.98 87.40 0.71 21.10 6.36	48.98 87.40 0.71 21.10	48.9 87.4 0.1
SPECIAL OR Weatherstrips SMV Triangle Gloss Black F Window Brac 1/4" Hydraulio	DER TINTED ROOM poing Paint ket	- WINDOW	87.40 0.71 21.10 6.36	87.40 0.71 21.10	87. 0.
Weatherstripp SMV Triangle Gloss Black F Window Brac 1/4" Hydraulio	ping Paint ket	- WINDOW	0.71 21.10 6.36	0.71 21.10	0.
SMV Triangle Gloss Black F Window Brac 1/4" Hydraulio	Paint ket		21.10 6.36	21.10	
Gloss Black F Window Brac 1/4" Hydraulio	Paint ket		6.36		21.1
Window Brac 1/4" Hydraulio	ket			6.36	
1/4" Hydraulio				0.00	6.3
	c Hose		41.95	41.95	167.
			3.37	3.37	26.
3/8" Hydraulic	: Hose		3.89	3.89	132.
1/2" Hydraulid	e Hose		4.45	4.45	436.
3/4" Hydraulic	- Hose		8.48	8.48	398.
Hyd. Crimp F	itting 1/4H - 5/16T		9.55	9.55	95.
Hyd. Crimp Fi	ilting 1/4H - 5/16T		8.04	8.04	16.
5/16 Brass U	nion		1.44	1.44	1.
3/8 - 24 Ball J	Ioint		14.58	14,58	58.
Hyd. Crimp F	itting 3/8H - 1/2T		11.04	11.04	44.
Hyd. Crimp Fi	ítting 3/8H - 3/8T		4.62	4.62	124.
Hyd. Crimp F	illing 3/8H - 3/8T		10.35	10.35	10.
Hyd. Crimp F	itling 3/8H - 1/2T		4.65	4.65	23.
Hyd. Crimp F	itting 3/8H - 1/2T		7.77	7.77	38.
Hyd. Crimp Fi	itling 3/8H - 1/4MP		3.29	3.29	3.
•	3/8 - 24 Ball . Hyd. Crimp F Hyd. Crimp F Hyd. Crimp F Hyd. Crimp F Hyd. Crimp F	5/16 Brass Union 3/8 - 24 Ball Joint Hyd. Crimp Fitting 3/8H - 1/2T Hyd. Crimp Fitting 3/8H - 3/8T Hyd. Crimp Fitting 3/8H - 3/8T Hyd. Crimp Fitting 3/8H - 1/2T Hyd. Crimp Fitting 3/8H - 1/2T Hyd. Crimp Fitting 3/8H - 1/4MP	3/8 - 24 Ball Joint Hyd. Crimp Fitting 3/8H - 1/2T Hyd. Crimp Fitting 3/8H - 3/8T Hyd. Crimp Fitting 3/8H - 3/8T Hyd. Crimp Fitting 3/8H - 1/2T Hyd. Crimp Fitting 3/8H - 1/2T	3/8 - 24 Ball Joint 14.58 Hyd. Crimp Fitting 3/8H - 1/2T 11.04 Hyd. Crimp Fitting 3/8H - 3/8T 4.62 Hyd. Crimp Fitting 3/8H - 3/8T 10.35 Hyd. Crimp Fitting 3/8H - 1/2T 4.65 Hyd. Crimp Fitting 3/8H - 1/2T 7.77	3/8 - 24 Ball Joint 14.58 14.58 Hyd. Crimp Fitting 3/8H - 1/2T 11.04 11.04 Hyd. Crimp Fitting 3/8H - 3/8T 4.62 4.62 Hyd. Crimp Fitting 3/8H - 3/8T 10.35 10.35 Hyd. Crimp Fitting 3/8H - 1/2T 4.65 4.65 Hyd. Crimp Fitting 3/8H - 1/2T 7.77 7.77

7

CALIFORNIA FORKLIFT

California Forklift Company

1731 W. Lincoln Ave. Anaheim, CA 92801

Customer 693220

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

Date		o Via		F.O.B.	-	Terr	ns		
04/23/02		orklift				Net 30 Days			
	Purchase Order Number		Order Date	. :	Salesperson		Our Orde	er Number	
			04/23/02	· · · · · · · · · · · · · · · · · · ·	JS	······			
Quantity	Item Number	Description	· · · · ·	1 a	· · · ·	Unit Price	Net Price	Ext. Amount	
4	08U608	Hyd. Crimp Fi	itting 1/2H x 1/2	т		6.00	6.00	24,0	
10	08U610	Hyd. Crimp Fi	itting 1/2H - 5/8	ſ		6.11	6.11	61.1	
20	12U612	Hyd. Crimp Fi	itting 3/4H - 3/4	т		9.85	9.85	197.(
2	04U604	Hyd. Crimp Fi	iting 1/4H - 1/4	т		3.95	3.95	7.9	
2.000	**	SPECIAL OR	DER			67.60	67.60	135.	
2.000	**	SPECIAL OR	DER VALVE BO	ODY KITS		181.66	181.66	363.	
13	15/40W	Kendali 15/40	W Engine oil			2.40	2.40	31.:	
15	ATF	Dextron II ATI	F			2.40	2.40	36.	
2	COOLANT	Coolant				11.17	11.17	22.3	
10	HYD-FLUID	Hydraulic fluid	i			6.05	6.05	60.	
3	VISCOTENE	Viscotene Bo	om Lube			7.50	7.50	22.	
8	GEAR/OIL	Gear oil 90W				6.95	6.95	55.	
3	BRAKE/FLUID	Brake fluid				3.30	3.30	9.	
2	GREASE	Chassis lube				3.30	3.30	6,	
258.00	LABOR	LABOR - IN S	HOP			55.00	55.00	14190.0	
1	ACCESSORIES	Accessories o				567.60	567.60	567.6	
']			1101 yes				507.00	507.0	
						1			
						Labor		14,190.0	
						Parts		7390.	
						Fluid	1	244.0	
						Other		12090.	
						Tax (8.250%)		1169.	
						Total Invoice		35085.	
		······	Custom	er Original (Re	printed)		P	age 8	

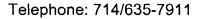
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1731 W. Lincoln Ave. Anaheim, CA 92801

Invoice 31968

2005

Customer 693220



ORIGINAL SENT

MAR 2 8 2005

RECORDS OFFICE

Bill To:

.....

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215 Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

Date 03/01/05	Ship Cal F		i F.O Origi				m s) Days	
	chase Order Number		03/01/05	Sal	esperson ////////////////////////////////////		OurOr	der Number
Quantity : silte	m Number	Description		tala sensoralitad Sensoralitad		Unit Price	Net Price	Ext. Amount
3.00 TR	К	Trucking charges	s 3/1/05			80.00	80.00	240.00
		Moved Gradall	542					
		From: Custome	er Yard					
		To: Shop - Ana	aheim					
1.00 FSC	C1	Fuel Surcharge 1				16.80	16.80	16.80
			ayment /					
			DEPTIC SUCCES	HOJ ACT ID	PCT AMI % VC1/ 65 166.	92		
	81	14 401 B. 14 402 8	33400 0921		35 89	38		
	-							
	-	· · · · · · · · · · · · · · · · · · ·						
	A P	25016	DATE 3/22	8/05 SUB	100 256	.80		
	API API	· ·	1000	46 3/28/				
	1. P	-/		-				
<u> </u>		L				Labor	·	0.00
						Parts Fluid		16.80 0.00
					(Other		240.00
						Tax (7.500%) Total Invoice		0.00 256.80
L			Custom	er Original				Page 1

1731 W. Lincoln Ave. Anaheim, CA 92801

Telephone: 714/635-7911

Invoice 36283

Customer 693220

Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard 311 West Mountain ORIGINAL SENT Pasadena, CA

SEP 28 2005

RECORDS OFFICE

Date		Ship Via				F.O.B.	· · · · · [ta ana ing	- 10 and -	Terr		· · · · · · · · · · · · · · · · · · ·
09/07/05		al Forkli	ft			Origin				Net 30		
	Purchase Order Numb	per			or Date		Sale	esperso	n			er Number
	PO#000028759			09/	07/05			JS				eter
Quantity	Item Number	C	Description	n						Unit Price	Net Price	Ext. Amount
					542 #14	18						
		S	n:843304	41 Hrs:0	495							
		R	epairs m	ade 09/	07/05							
ĺ		In	spect for	r "Oil Le	ak"							
ļ		R	eplace m	nissing a	lternator	bolt.						
		A	dd motor	oil as n	eeded.							
1	390508	5/	16 - 1 He	x Head C	ap Screw					0.12	0.12	0.1
4	373905	5/	16 SAE F	lat Wash	er					0.12	0.12	0.4
3	15/40W	CI	nevron De	elo 400 1	5/40W En	gine Oil				3.45	3.45	10.3
3.50	LABOR2	LA	BOR - FI	IELD						75.00	75.00	262.5
1	ACCESSORIES	A	ccessories	s charges	3					10.50	10.50	10.:
1	FSC	1	el Surcha							18.38	18.38	18.3
			ACCT	FUND	DEPT I	SUB CLS	PROJ	ACT	PCT	AMT		
		1	8114	401	8224	0 0921	ļ	10	65	W/O TAX		
			814	402	83340	00 0792		+	35	105.82		
				†	+		ļ	+				
			POP			CATE CALA		SI IP				
				287	59	DATE 9/20	105	SUB TOTAL	100	302.33		
		14	APPROVAL			th-	- 1a	1846	9/.	30/05		
		IT		-	7							
										<u> </u>	l	
										Labor		262.5
										Parts Fluid		29.4 10.3
										Other		10 0.(
										Tax (8.250%)		1.1
										Total Invoice		304.1

1731 W. Lincoln Ave. Anaheim, CA 92801

Telephone: 714/635-7911

Customer Original

ORIGINAL SENT

MAR 2 3 2005

RECORDS OFFICE

Date	Ship	Vià		0.B			Te	ms	
03/01/05	Cal Fo			Drigin			Net 3	0 Days	
1 A Contractor	Purchase Order Number PO# 25016	etterres Solaris		1	Sales		દાન ગયુર ભાષાનાં છે.	Our Ou	der Number
	a second a second of the second s		_03/01/05			JS			
Quantity	Item Number	Description					- Unit Price	Net Price	Ext. Amount
1	W169	Gradall 534B	SN: 0144747J				2200.00	2200.00	2200.00
1	INSWAIVER	Rental 3/1/05 Insurance Waiv					0.00	0.00	0.00
			END CERTIFIC IFORNIA FOR						
1.00	TRK	Pick UP & Deliv	/ery				200.00	200.00	200.00
1.00	FSC1	Fuel Surcharge	Trucking				14.00	14.00	14.00
	A	8114 He 8114 He 8114 He	IND DEPT 10 171 833400 172 833400	DATE 3/28	PROJ	ACT PCT 10 % 35	AMT Wio Im 1569.10 844.40 2414.00		
							Labor Parts Fluid Other Tax (7.500%)		0.00 14.00 0.00 2400.00 0.00
							Total Invoice	32	2414.00

Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Invoice 31967

Customer 693220

Ship To:

City of Pasadena Yard

311 West Mountain

Pasadena, CA



1731 W. Lincoln Ave. Anaheim, CA 92801

Telephone: 714/635-7911

Invoice 32612

Customer 693220



Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

Date 04/06/05	Ship Cal Fo		Terms Net 30 Days						
	Purchase Order Number		Orig Order Date		alesperson	<u>Net 30</u>	Our Order Number		
	PO# 25016		04/06/05		JS			Our Order runnber	
Quantity	Item Number	Description					Jnit Price	Net Price	Ext. Amount
2.50	TRK	Trucking charges	4/6/05	ORIGIN	IAL SE	ENT	80.00	80.00	200.0
		Moved Gradall	542	APR	18 2000		8		
		From: Shop - A	naheim	RECORI	DS OFFI	KE			
		To: Customer Y	′ard - Pasadena						
1.00	FSC1	Fuel Surcharge T					14.00	14.00	14.0
			Paym	ent Ap	proval				
		ACCT F	UND DEPT ID	SUB CLS PR	IOJ ACT ID		AMT W/O TAX		
			01 833400				39.10		
		8114 4	02 833400	0792		35	74.90		
				<u>+</u> +		╉╍╌┼┼╴			
				+		╋╍╌┼┼╴			
		2:	5016	ATE 4/18/0.	5 SUB TOTAL	100 -	214.00		
				- 1008		ab	-		
		APPROVAL	est-	- 10001	9 7/10	¢/	I		
		A							
		M							
		·				Labo)r		0.0
						Part			14.0
						Fluic			0.0
						Othe	er (7.500%)		200.0 0.0
							I Invoice	t to the	214.

California Forklift Company 1731 W. Lincoln Ave.

Anaheim, CA 92801

Telephone: 714/635-7911

Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Invoice 32795

Customer 693220

Ship To:

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City of Pasadena Yard 311 West Mountain Pasadena, CA

Date		<u>Via</u>	1년년~1871년~1868년 	F.O.B.		Térr	TIS .	
04/06/05		orklift		Origin		Net 30		
	Purchase Order Number PO#25016		Order Date 04/06/05	[14] 영상 1284 - 1284	Salesperson JS	n dagi telah Usiya fi D	<u>Our Orde</u> Sh	er Number
							이 방법에 대해 있는 것	
Quantity	Item Number	Description				Unit Price	Net Price	Ext. Amount
15	DIESEL	Repairs to Rental Uni Repairs ma Refuel Ren Diesel Red	ade 04/06/05 ntal Return.	DATE 4/36/05	ACT PCT ID %	3.99 AMI W/0122 38.90 20.95 9.85 27/05	3.99	59.85
						Labor Parts Fluid Other Tax (8.250%) Total Invoice	Sec. 6	0.00 59.85 0.00 4.94 64.79



1731 W. Lincoln Ave. Anaheim, CA 92801

Bill To:

Date

04/06/05

Quantity

Telephone: 714/635-7911

SUB TOTAL

12846

125

293,

Labor Parts Fluid

Other

Tax (7.500%) **Total Invoice**

100

DATE

0.00

0.00

293.32 0.00

293.32

ORIGINAL SENT Ship To: APR 2 1 2005. RECORDS OFFICE City of Pasadena Yard 311 West Mountain Pasadena, CA F.O.B. Terms Origin Net 30 Days Purchase Order Number Order Date Salesperson Our Order Number 04/06/05 JS Description Unit Price Net Price Ext. Amount Gradall 534B SN: 0144747J 293.32 293.32 293.32 Rental 4/1/05 to 4/5/05 Payment Approval DEPTIO SUB CLS PROJ PCT AMT W/O TAX ACT 833400 092 65 90. 35 0792 102 833400

City of Pasadena-Water/Power Yard

100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

PO# 25016

Item Number

W169

Ship Via

Cal Forklift

1:01

8114

8114

FUND

401

402

25016

Invoice 32701

Customer 693220

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California Forklift Company 1731 W. Lincoln Ave.

Ananeim, CA 92801

Invoice 32736

Customer 693220



Telephone: 714/635-7911

Pasadena, CA 91109-7215

Bill To:

ORIGINAL SENT: Ship To:

City of Pasadena-Water/Power Yard APR 2 0 2005 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell

RECORDS OFFICE

City of Pasadena Yard 311 West Mountain Pasadena, CA

Date		Ship			F.O.B.		See Store and a	i y n y s s	Te	rms	national de la constante de la La constante de la constante de		
04/15/05			orklift		Origin	Station and state				0 Days			
	Purchase Oro 250		Order Date 04/15/05								Our Order Number		
				04/13/03	L	an a	JS	a series and		and the state of the state	ACTION OF COMPANY		
Quantity	Item Numbe	F	Description	2000 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100				5.4.5. S.	Unit Price	Net Price	Ext. Amount		
2	VISCOTENE		Viscotene Boo	om Lube					7.50	7.50	15.0		
3	GREASE		Chassis lube						3.85				
6	80764		Brake Cleaner	r					5.85	1			
88.00	LABOR		LABOR - IN S	HOP					65.00	1	1		
1	ACCESSORI	ES	Accessories c	harges					228.80				
						_							
			Paym	ent Ap			-	,					
;	40	COT FUNI	DEPTIO	SUB CLS PR	OJ ACT	PCT	AMT W/O TAX						
	2	14 40	833400	0921		65	6,523	3.59					
	18	14 40	1 <u>833400</u> 8 833400	0792		35							
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	L							4					
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	Λ ΠΟ	25	5016 P	ATE 4/19/0	5 SLIB TOTAL	100	10,03	6.LT	1				
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	APP	ROVAI.	CZ_	- 7008	76 /	109		1					
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									uid		101.2		
								O	ther		3410.7		
								Та	ax (7.500%) otal Invoice		137.1		

1731⁻W. Lincoln Ave. Anaheim, CA 92801

Telephone: 714/635-7911

Invoice 32736

r., és

Customer 693220

Bill To:

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

04/15/0	5 Cal Fe		Net 30 Days				
	Purchase Order Number		n of the standard strategies Standard Standard Strategies	der Number			
()	25016	JS	the second second second				
Quantity	Item Number	Description	Unit Price	Net Price	Ext: Amou		
		REPAIR COMMENTS					
		04/15/05 ERIC: Repairs to Gradall 542					
		SN 8433041G 0429 Hours					
		Remove entire 3 section boom assembly from machine					
		Torch off bent and broken upper compensating cylinder					
		mount plate and gussets					
		Torck off all crowd and comp. cylinder bossese and gussets					
		Fabricate new upper mount plate					
		Straighten bent lower main boom plate on 1st boom section					
		Weld on new upper mount plate					
		Weld on all cylinder mount bosses, brackets and gussets					
		and paint all fresh metal					
		Straighten front of 1st boom section and front crowd					
		cylinder mount					
		Reinstall entire boom assembly onto machine	1				
		Remove damaged compensating cylinder					
		Cot off end to disassemble as major dent in tube would not					
		allow standard disassembly					
		Fabricate new cylinder tube and internal piston as parts are					
		no longer available					
		Reassemble with new packing kit and install					
		Replace inner crowd cylinder hoses Slice and repair one inner tilt cylinder hose					
		Repair damaged inner boom wiring harness					
		Straighten bent rear boom cover					
		Rebuild leaking right lift cylinder					
l				1			

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1731 W. Lincoln Ave. Anaheim, CA 92801

Telephone: 714/635-7911

Quantity	* SUBLET SUBLET	Description Rebuildleakin rod Remove fork Upon final tes radiator, repa Wash, grease 9104-4004 Sea 9100-4001 Sea	carriage pull it, radiator de ir leak and re I lube boom a I Kit	S nder and replace d cylinder, reseal and veloped a tank leal install and check fluids	JS ented chrome d install	Unit Price	O Days Our Ord Net Price	der Number
1.000 ** 1.000 ** 1 St 1 St	Item Number • • SUBLET SUBLET	Rebuildleakin rod Remove fork Upon final tes radiator, repai Wash, grease 9104-4004 Sea 9100-4001 Sea	g fork tilt cylin carriage pull et, radiator de ir leak and re e lube boom a l Kit	cylinder, reseal and veloped a tank lea install	ented chrome d install			CARLES A. LAN
1.000 ** 1.000 ** 1 St 1 St	* • SUBLET SUBLET	Rebuildleakin rod Remove fork Upon final tes radiator, repai Wash, grease 9104-4004 Sea 9100-4001 Sea	carriage pull it, radiator de ir leak and re I lube boom a I Kit	cylinder, reseal and veloped a tank lea install	d install	Unit Price	NetPrice	Ext: Amo
1.000 ** 1 St 1 St	* SUBLET SUBLET	rod Remove fork Upon final tes radiator, repai Wash, grease 9104-4004 Sea 9100-4001 Sea	carriage pull it, radiator de ir leak and re I lube boom a I Kit	cylinder, reseal and veloped a tank lea install	d install			
1.000 ** 1 St 1 St	* SUBLET SUBLET	rod Remove fork Upon final tes radiator, repai Wash, grease 9104-4004 Sea 9100-4001 Sea	carriage pull it, radiator de ir leak and re I lube boom a I Kit	cylinder, reseal and veloped a tank lea install	d install			
1.000 ** 1 St 1 St	* SUBLET SUBLET	Upon final tes radiator, repai Wash, grease 9104-4004 Sea 9100-4001 Sea	it, radiator de ir leak and re lube boom a l Kit	veloped a tank lea install				
1.000 ** 1 St 1 St	* SUBLET SUBLET	Upon final tes radiator, repai Wash, grease 9104-4004 Sea 9100-4001 Sea	it, radiator de ir leak and re lube boom a l Kit	veloped a tank lea install				
1.000 ** 1 St 1 St	* SUBLET SUBLET	radiator, repai Wash, grease 9104-4004 Sea 9100-4001 Sea	ir leak and re lube boom a l Kit	install	-			4
1.000 ** 1 St 1 St	* SUBLET SUBLET	9104-4004 Sea 9100-4001 Sea	l Kit	and check fluids		1 1		l I
1.000 ** 1 St 1 St	* SUBLET SUBLET	9104-4004 Sea 9100-4001 Sea	l Kit					
1 SI 1 SI	SUBLET					212.80	212.80	21
1 SI	SUBLET	Doman	l Kit			82.88	82.88	8
1		rremanutacture	d compensatin	g cylinder		1500.00	1500.00	150
1 90		New tilt cylinder	rođ			575.00	575.00	57
1	020-7953	Gradall Lift Cyl.	Kit			33.16	33.16	3
1.000 **	*	Steel and mater	rials			539.35	539.35	53
26 H4	142512	3/4" Hydraulic H	lose			8.48	8.48	22
28 H4	142504	1/4" Hydraulic H	lose			3.37	3.37	9
7 H4	142508	1/2" Hydraulic H	lose			4.45	4.45	3
1 12	2U512	Hyd. Crimp Fitti	ng 3/4H - 3/4T			7.39	7.39	-
6 12	2U612	Hyd. Crimp Fitti	ng 3/4H - 3/4T			9.85	9.85	5
4 08	8U610	Hyd. Crimp Fitti	ng 1/2H - 5/8T			6.11	6.11	2
4 04	4U604	Hyd. Crimp Fitti	ng 1/4H - 1/4T			4.75	4.75	- 1
1.000 **		Pull cylinder sea	al kit			73.25	73.25	7
2.000 **		G-34100-0606 F	Fitting			7.26	7.26	1
1 SL	UBLET	Rebuilt radiator				381.67	381.67	38
1.000 FR	REIGHT	UPS Charges				31.25	31.25	3
7 90	020-5792	Hydra-Zorb Clar	np			7.34	7.34	5
8 HY	YD-FLUID	Hydraulic fluid				6.54	6.54	5
2 CC	OOLANT	Coolant				11.17	11.17	2
					-			
	I				L			
							2012 2012 2013	n1.63×3 n
ntinued)			Cus	stomer Original	······		P	age 2

Bill To:

Date

City of Pasadena-Water/Power Yard 100 N. Garfield Ave., Room 345 P.O. Box 7115 Attn: C.Harrell Pasadena, CA 91109-7215

Ship Via

Ship To:

City of Pasadena Yard 311 West Mountain Pasadena, CA

FIO.B.

Invoice 32736

2005

Customer 693220