

DEPARTMENT: Public Works

BY: Allen Toschi
PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Adopt a Resolution recognizing insurance revenue received from UPS in line item 300-0301-308-1100 for a damaged Gerber Edge FX Thermal Printer. Appropriate this insurance revenue as well as funds moved from line item 300-0301-581-0434 (Sign Shop Materials) and approve the purchase of a new Printer from line item 300-0301-581-0642.

(\$13,997) & (\$1,500)

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On April 26, 2010 a Gerber Edge FX Thermal Printer was damaged beyond repair while being shipped to Gerber for servicing via UPS. A claim was submitted to UPS and an insurance payment in the amount of \$13,997.16 was awarded to Mariposa County. This revenue, as well as \$1,500.00 to be moved from line item 300-0301-581-0434 (Sign Shop Materials) should be used to cover the cost of a new Thermal Printer for the Sign Shop.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Approve; or
2. Forego recognizing insurance revenue and purchasing a new Thermal Printer.

Financial Impact? (x) Yes () No Current FY Cost: \$ 15,500.00 Annual Recurring Cost: \$ -0-

Budgeted In Current FY? () Yes (x) No () Partially Funded

Amount in Budget: \$ 0

Additional Funding Needed: \$ 15,500.00

Source:

Internal Transfer _____

Unanticipated Revenue X 4/5's vote

Transfer Between Funds _____ 4/5's vote

Contingency _____ 4/5's vote

() General () Other _____

List Attachments, number pages consecutively

1. Purchase Order for new printer
2. Copy of quote for new printer from Denco Sales
3. Copy of Insurance settlement information
4. Budget Action Form

CLERK'S USE ONLY:

Res. No.: 10-568 Ord. No. _____

Vote - Ayes: 5 Noes: _____

Absent: _____

Approved

() Minute Order Attached () No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.

Date: _____

Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

By: _____
Deputy

COUNTY ADMINISTRATIVE OFFICER:

Requested Action Recommended

No Opinion

Comments:

CAO: RTB



PURCHASE ORDER

Mariposa County Public Works ROADS

4639 Ben Hur Rd.
Mariposa, CA 95338
Phone: (209) 966-5356
Fax: (209) 966-2828

P.O. NO. **5568**
DATE November 29, 2010
CUSTOMER ID 1750

VENDOR Steve Bible
Denco Sales
1960 Olivera Rd
Concord, Ca 94520
Cell 925-628-0470
Fax: 925-798-5296

SHIP TO Scott Childers
Mariposa County
4639 Ben Hur Rd
Mariposa County, Ca 95338
209-966-5356

REQUISITIONER	SHIP VIA	Budget Acct #	Project or Vehicle #
Scott Childers		300-0301-581-0642	Sign Shop

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Gerber Edge FX Thermal Resin Printer Pkg	1	\$13,990.00	\$13,990.00
	See attached quote			
	Replacement for damaged unit by UPS. Insured			
	Freight Est			\$200.00

SUBTOTAL	\$14,190.00
SALES TAX	\$1,224.13
TOTAL	\$15,414.13

Send all correspondence to: Scott Childers
Mariposa County
4639 Ben Hur Rd.
Mariposa, CA 95338
Phone: (209) 966-5356
Fax: (209) 966-2828

Luis Mercado
Authorized by

11/23/2010
Date

ATTACHMENT #1

①

Quote Prepared For:

11.16.2010

County of Mariposa
 Scott Childers
 4639 Ben Her Rd.
 Mariposa, CA 95338
 209.966.5356
 schilders@mariposacounty.org

Qty.	Description	List Price	Office Use	Your Price			
1	Gerber Edge FX Thermal Resin Printer (Includes: 1- FX foil, 1-Caddy and 1-15" 3M white gloss vinyl and one year parts and labor warranty)	16995		11490			
1	Omega CP 4.0 software (USB key)	3495		1000			
1	Gerber GSX-15" cutter/plotter (serial connectivity)	5495		1500			
5	Gerber Foil Cartridges	99.75		0			
5	Gerber Edge FX standard Foils of your choice	1250		0			
1	Gerber 3M Scotchcal Series 220 White 10 yd, Clear Static Cling 10 yd and GerberMag II 25 ft	290		0			
1	Day for installation and training at your facility	2000		0			
Subtotal:		29,624.75	Subtotal:	\$13,990.00			
Freight > ALL items sold FOB Manufacturer! Applicable Freight Charges apply & will be added to final total		<< Initial Here:	Freight:	TBD			
Taxes >> Applicable State Sales Taxes, in the exact amount due, will be added to final total		<< Initial Here:	Sales Tax:	TBD			
Terms >> General Terms are as follows - Net 30 with a Purchase Order OAC			Total Price:	TBD			
ALL Sales Are Final / NO Returns After Delivery!							
Warranty ALL Warranties either expressed or implied are from the Manufacturer to the Purchaser, Denco Sales DOES NOT Warrant ANY Equipment items.							
Note >> It shall be the responsibility of the Purchaser to ascertain the condition of ANY goods shipped directly to him, BEFORE accepting those goods from the Freight Company. Denco Sales IS NOT RESPONSIBLE for damaged goods.							
Restock > ANY ORDERS CANCELED <u>after the item has shipped</u> from the Manufacturer, but before delivery, are subject to a 25% "Restocking Fee" Sorry! NO exceptions!							
This Quote is valid through November 30, 2010 and supersedes all other previous quotes.							
Thank you for the opportunity to provide information & pricing on these items. Denco Sales values your business!							
I have carefully read this entire document and accept both the pricing and the terms as stated herein. Date.....							
Accepted by..... For (Company).....							
Quote prepared by: Steve Bibel		Please Contact: Steve Bibel phone: 925.628.0470 / fax: 925.798.5296					
2211 Commercial St. NE Albuquerque, NM 87102 505.830.0212 FAX: 505.830.0213	605 E 46th Street Boise, ID 83714 208.375.0100 FAX: 208.375.0103	14042 Central Ave. Chino, CA 91710 909.365.8517 FAX: 909.364.8527	1960 Olivera Road Concord, CA 94520 925.822.0000 FAX: 925.798.5296	55 S. Yuma St. Denver, CO 80223 303.733.0607 FAX: 303.733.2348	5447 E. Lamona St Fresno, CA 93727 559.454.5095 FAX: 559.454.5097	13209, NE David Cir Portland, OR 97214 503.235.0460 FAX: 503.235.0468	711 S Fidalgo St Seattle, WA 98108 206.764.9180 FAX: 206.764.9214

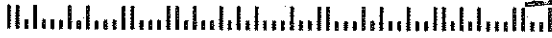
SETTLEMENT
REMITTANCE ADVICE
FOR UPS CUSTOMER

RECEIVED

NOV 18 2010

PUBLIC WORKS
ACCOUNTS PAYABLE
CO4

0004116 01 MB 0.382 **AUTO H2 0 6219 95338



MARIPOSA COUNTY PUBLIC WORK
4639 BEN HUR RD
MARIPOSA CA 95338-9474

SHIPPER #: 8E6281

DATE: 11/15/10

PG 1 OF 1



SHIPPER INVOICE NO.	SHIPPER REFERENCE NO.	SHIPMENT DATE	PACKAGE TRACKING NO.	UPS CLAIM NO.	BILLED AMOUNT	PAYMENT AMOUNT	PMT. CODE
06074		04/14/10	1Z8E62814390478238	97361881	14,002.11	13,997.16	4
<i>300-0301-308-1100</i>							
<i>Refer to asset # 11659</i>							
TOTALS					14,002.11	13,997.16	

1. Claim reimbursement adjusted to include UPS Shipping Charges.
2. Claim reimbursement adjusted to reflect the appropriate UPS Shipping Charges.
3. Claim reimbursement adjusted to reflect the value declared at time of shipment.
4. Claim reimbursement adjusted to reflect your actual cost, replacement cost, or the purchase price paid by the consignee.
5. Claim reimbursement adjusted to reflect the cost to repair damaged merchandise.

INCLUDES UPS PAYMENT AND ANY INSURANCE PAYMENT FOR EXCESS VALUE INSURANCE.

DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS

CHECK # 0003016920 ATTACHED

UPS/UPS CAPITAL INSURANCE AGENCY
P.O. BOX 1265
NEWPORT NEWS, VA 23601-1265

UPS
CLAIMS
SETTLEMENT

62-20 No. 0003016920
311

11/15/10

PAY TO THE
ORDER OF

MARIPOSA COUNTY PUBLIC WORK
4639 BEN HUR RD
MARIPOSA CA 95338-9474

\$\$\$\$\$\$\$\$\$13,997.16

Void within Six months of issuance Date

Thirteen Thousand Nine Hundred Ninety Seven and 16/100 Dollars

CITIBANK, N.A.
ONE PENN'S WAY, NEW CASTLE, DE 19720

AUTHORIZED SIGNATURE

0386

September 8, 2010

Mariposa County Public Works
4639 Ben Hur Rd
Mariposa Ca 95338
209-966-5356
Attn: Scott Childers Sign Shop Supervisor

Dear Scott,

This letter is to inform you that the Gerber Edge FX serial number F010610056 that was sent into Gerber on April 26, 2010 under Service Order 4689361 was damaged beyond repair. The frame of the unit was so severally bent that is it not repairable by my technicians. Not only is the frame bent beyond repair but also the top casting is also bent and the latch that holds the cover down is also not able to be repaired.

Please let me know if you have any further questions or concerns.

Thank you,

Vicki Leone
Gerber Repair Admin
800-828-5406
vicki.leone@gspinc.com

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