

(Assistant) Purchasing Agent Signature: _____
Name: _____
Title: _____
Vendor Signature: _____
Name: _____
Title: _____

GENERAL CONDITIONS

The following provisions are hereby made a part of the Purchase Order contract and Vendor by his acceptance of this order agrees thereto:

1. No alteration in any of the terms, conditions, delivery, price quality, quantities, or specifications of this order will be effective without prior consent of the Purchasing Agent or Assistant Purchasing Agent of the County of Lake.
2. No charges will be allowed for packing, wrapping bags, containers, reels, etc., unless otherwise specified.
3. Time of delivery is part of the essence of this contract and the order is subject to cancellation for failure to deliver on time.
4. For any exception to the delivery date as specified on this purchase order, the vendor shall give prior notification and obtain approval thereto from the Purchasing Agent or Assistant Purchasing Agent of the County of Lake.
5. Materials purchased are subject to the approval of the County of Lake and if rejected are held subject to the Vendor's risk and expenses incurred for their return.
6. PURCHASE ORDER NUMBER MUST appear on all invoices, packing lists, packages, shipping notices, instruction manuals, and any correspondence.
7. ITEMIZED PACKING LIST shall be enclosed in each box or package.
8. All specifications and plans referred to in this order shall form a part of the contract.
9. The vendor warrants articles supplied under this contract to conform to specifications herein, to be fit and sufficient for the purpose manufactured, merchantable, of good material and workmanship, and free from defect.
10. Contractor's work under this Purchase Order shall be held in confidence and not disclosed by Contractor to any outside party.
11. The County of Lake shall pay applicable California state and local sales tax, unless purchase order specifically indicates exemption.
12. The County of Lake is exempt from Federal Excise and Transportation taxes. Exemption certificate shall be furnished upon request.
13. Vendor, by accepting this purchase order, warrants and represents that the goods, wares or merchandise ordered herein are free and clear from all claims and liens of whatsoever nature.

Approved as to form



Lloyd Guintivano, County Counsel

Lake County Administrative Office
Solicitation Number Checklist



Dollar Amount	Quotes or Bids	Purchase Order or Contract	Minimum Signing Authority
Up to \$5,000	No Quotes Required	Not Required	Department Head
FOR THE FOLLOWING AMOUNTS, PLEASE USE THE CHECKLIST			
\$5,000+ to \$50,000	Request and Document a minimum of 3 price comparisons	Written Purchase Order or Contract approved by County Counsel	Department Head
\$50,000+ to \$100,000	Request and Document a minimum of 5 Sealed Bids or RFP	Written Purchase Order or Contract approved by County Counsel	Department Head
\$100,000+	Request and Document a minimum of 5 Sealed Bids or RFP	Written Purchase Order or Contract approved by County Counsel	Board Chairman, unless delegated

STEP ONE: Department Requests Solicitation Number

(Send Checklist to Admin via Interoffice mail or to LakeCountyPurchasingAgent@lakecountycal.gov)

Department: Public Works - Solid Waste Fund: 985 Budget Unit: 4121

Project Name/Description: Barford 3R5036 Tracked Stacking Conveyor

Government ID contract # V9Z3AFCSA3H3

Exemption Code: 38.4 *(Attach reasoning for this exemption)*

Contact Name: Silvia Valadez Email: silvia.valadez@lakecountycal.gov

STEP TWO: Admin Assigns Solicitation Number

(Administrative Office assigns and returns to Department)

Assigned Solicitation Number: **272129**

STEP THREE: Administration Office Review

(Department submits documents to Administration Office)

Date Received by Admin: 07/30/2026 Appropriate documentation received ☒

Exemption Approved? YES ☒ NO ☐ Documented Attempts/Responses Attached? YES ☐ NO ☐

Admin Changes Requested? NO ☒ YES ☐ Date Returned to Dept: California

Notes: _____

Date re-submitted to Admin: _____ Appropriate documentation received ☒

Admin Approval (Name / Date): Stephen L Carter Jr Digitally signed by Stephen L Carter Jr
Date: 2026.07.31 15:32:02 -07'00'

STEP FOUR: Department Next Steps

(Department to complete, keep Checklist with final documents as they are routed)

☐ County Counsel Approval (if not on contract) Signature: _____

☐ To Auditor (copy of final documents, including Checklist)

For additional information, please see Article X of Chapter Two of the Lake County Code, Purchasing Ordinance
or contact DCAO Casey Moreno at Casey.Moreno@lakecountycal.gov

TiLT Industrial Services
 4629 Skyway Drive
 P.O. Box 987
 Olivehurst, CA 95961



EASTLAKE LANDFILL
 COUNTY OF LAKE
 333 SECOND ST
 LAKEPORT, CA 95453

Proposal No.

S1609-R3

Date: 8/4/2026

PO#

Equip. Model	Description	List Price
TRACKED STACKING C...	BARFORD 3R5036 TRACKED STACKING CONVEYOR S/N KE-TR5036C-A-1211 CAT PERKINS 403J-11 19KW TIER 4/STAGE 5 ENGINE S/N 110429H M-TECH CONTROLS C/W DOG LEAD REMOTE 900MM HEAVY DUTY 3 PLY BELT PUMP 23CC EATON OMT 400 HEAD DRIVE 50FT LONG CONVEYOR SIDE SKIRTING 3M STRICKLAND 2.5 400 SHOE TRACKS HYDRAULIC HEAD FOLDING 5MM STEEL LINED FEED BELT IMPACT BAR SYSTEM UNDER FEED AREA HYDRAULIC OIL COOLER STANDARD HEAD SCRAPER TAIL PLOW STANDARD 12-MONTH/1000 WARRANTY	100,461.75T
SHIPPING/FREIGHT	TRANSPORT TO CUSTOMER SITE	1,250.00
	Sales Tax	8,288.09

****SHIPPING TO FINAL DESTINATION NOT INCLUDED****
****SALES TAX NOT INCLUDED****

Total \$109,999.84

Pricing proposal is valid for 30 days from the date of the sales Proposal. Payment in full due prior to shipping.
 UPON APPROVAL OR ISSUANCE OF A PURCHASE ORDER, THE ABOVE PRICES, SPECIFICATIONS, AND TILT'S TERMS AND CONDITIONS OF SALE AND WARRANTY DOCUMENTATION ARE HEREBY ACCEPTED.

Intention to Purchase and Receive Final Sales Agreement:

Signature: _____ Title: _____
 Date: _____

TiLT Industrial Services - Sales & Service - 888-274-5705
www.tiltindustrial.com