Requisition

Supplier:	MISCELLANEOUS	000003680	Busir Reg II	ness Uni	t: GEN Date	FD	OPEN	Page
	***** CA 95825) .)37871		/2022		raye 1
	United States			sition 1		, 2022		-
			BAT 1	ESTER F	LC			
	email:		Reque					
<u> </u>				ard Greg				
Ship To:	RECEIVING		Reque	ester Signa	iture			
	10 COLLEGE PARKWAY							
	FOLSOM CA 95630-6798		Buyer		nda Haney			
			Appro					
			Enter	red By:	M.J 2	6-JUL-	2022	
Line-Schd	Description		Quantity	UOM	Price	E>	tended Amt I	Due Date
1-1	BASEBALL BAT TESTER; SKU: B16		1	EA	1,350.00		1,350.00	
	PRE-PAYMENT REQUIRED PRIOR TO SHIPME	NT.						
2-1	SHIPPING		1	EA	19.13		19.13	
							,	Sub-total Est. tax
		Т	'otal Re	quisitic	on Amount:		1,473.76	

PREPAY ATTACHED INVOICE #4793

NEW VENDOR: BAT TESTING SOLUTIONS, 1947 CRESTVIEW DR., MOSCOW, ID 83843 (208) 596-9897 G4BATTESTER@GMAIL.COM WWW.BARRELCOMPRESSION.COM

PRO FORMA INVOICE, NEW VENDOR, W-9, SOLE SOURCE MEMO AND JUSTIFICATION ATTACHED

ATTN: RICH GREGORY

<u>BU</u>	Acct	<u>Fd</u>	<u>Org</u>	Prog	Sub	<u>Proj</u>	<u>Amount</u>
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	1,369.13

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: LOTTERY Project Grant: 700P Program Director: MATT WRIGHT Program Goal: INSTRUCTIONAL SUPPLY

Approval Signature	Approval Signature	Approval Signature		



Bill To:	Ship To:		
Matt WrightMatt WrightFolsom Lake CollegeFolsom Lake College10 College Parkway10 College ParkwayFolsom, CA 95630Folsom, CA 95630Method: UPS Ground	Matt Wright	Date:	07/26/2022
	0	Due Date:	08/10/2022
	Folsom, CA 95630	Amount Due:	\$1,369.13

Phone: 916-803-3030 wrightm@flc.losrios.edu

SKU	Description	Quantity	Price	Total
B16	Baseball Bat Tester	1	\$1,350.00	\$1,350.00
			Subtotal:	\$1,350.00
			Shipping	\$19.13
Pre-pa	yment required prior to shipment.		Sales Tax:	\$0.00
			Total:	\$1,369.13

Pay Online: www.barrelcompression.com/payment

Login Key: BARREL-T6F4H6

Send checks to: Bat Testing Solutions, 1947 Crestview Dr., Moscow, ID 83843 Send Purchase orders to: G4battester@gmail.com



10 College Parkway, Folsom, CA 95630 ■ 916-608-6500 ■ <u>www.flc.losrios.edu</u>

INTEROFFICE MEMORANDUM

DATE: July 25, 2022

TO: FLC BUSINESS SERVICES

FROM: MATT WRIGHT, DEAN, KHAN

SUBJECT: SOLE SOURCE JUSTIFICATION MEMO FOR G4 SSL Bat Tester

BSO,

This memo is being provided in support of the purchase of a compression bat tester from G4 SSL. We have done an extensive internet search and found no other seller for this item. G4 would not/could not provide us a list of authorized dealers for this item and we could not find any others on our own during our search.

Thank you and please let me know if you have any further questions.

Matt Wright Dean, KHAN X 6687

LOS RIOS COMMUNITY COLLEGE DISTRICT Sole/Single Source Purchase Justification

Vendor: _____ Requisition No: _____ Commodity/Service:

Estimated annual expenditure for the above commodity or service: \$:_____

Pursuant to Purchasing Policy, Sole/Single Source purchase <u>requests & approvals must be</u> <u>performed in advance and shall be supported by written documentation</u>. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach supporting documentation and justification memo as described below (More than one entry will apply to most sole/single source products/services for purchase requested).

- 1. _____ SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- 2. _____ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers <u>not the distributor's</u> written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- 3. _____ THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- 4. _____ THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- 5. _____ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- 6. _____ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)PURCHASE CONTRACT NO: ____
- 7. ______ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
- 8. _____ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole/single source supplier of the service or material described in this sole/single source justification and is authorized as a sole/single source for the service or material.

AUTHORIZED SIGNATURE – Dean/Department

AUTHORIZED SIGNATURE – VPA/BSO

DATE

DATE

SOLE/SINGLE SOURCE AUTHOR (PURCHASING USE ONLY)	IZATION:	
	□ APPROVED	□ DISAPPROVED
By:		Date:



Bill To:	Ship To:		
Matt Wright	Matt Wright	Date:	07/11/2022
Folsom Lake College 10 College Parkway	Lake CollegeFolsom Lake Collegege Parkway10 College Parkway	Due Date:	08/10/2022
Folsom, CA 95630		Amount Due:	\$1,369.13

Phone: 916-803-3030 wrightm@flc.losrios.edu

SKU	Description	Quantity	Price	Total
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			Subtotal:	\$1,350.00
			Shipping	\$19.13
			Sales Tax:	\$0.00
			Total:	\$1,369.13

Pay Online: www.barrelcompression.com/payment

Login Key: BARREL-T6F4H6

Send checks to: Bat Testing Solutions, 1947 Crestview Dr., Moscow, ID 83843 Send Purchase orders to: G4battester@gmail.com

LRCCD VENDOR APPLICATION

Return signed completed form to Purchasing via email: lrccdpurchase@losrios.edu.

						NAME:			
NAME OF FIRM	N				FEDERAL IC	D# <u>OR</u> SOCI	AL SECURITY #		
Bat Testing Solutions				82-40203	3 <u>1</u>	/	-	-	
MAILING ADDRESS REM				REMIT ADD	ORESS (if dif	ferent)			
1947 Crestview Dr., Moscow, ID 83843									
PHONE	208 596 9	897	FAX			EMAIL	g4battester@gn	nail.com	
WEBSITE	E www.barrelcompression.com				ORGANIZATION/REGISTRATION (Check all that apply)			J	
							Individual		
	AUTHORIZE			1			_		
Nam	е	Title/C	apacity	En	Email Partnership				
Lloyd Smith		owner		g4battester	@gmail.com	ail.com Non Profit			
					Corporation (List	State Incorp	orated)		
					Is business	s registered in the	State of Cali Yes	fornia? No	

PROVIDE LIST OF COMMODITIES, EQU	NAICS/COMMODITY CODE	
baseball and softball bat testers		
VENDOR CERTIFICATION	OTHER BUSINESS INFORMATIO	DN

I certify that all statements contained herein are correct.				
I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I understand that being placed on the qualified	Payment Terms	Discounts Extended		
vendor bid list does not in any way represent an endorsement of				
my firm by Los Rios, nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose	Refund/Returns		-	
any known or potential conflicts of interest relating to my business and Los Rios. I understand the requirements for fulfilling and invoicing orders. I further certify this firm is an	Llard			
equal opportunity employer.		owner	7/21/22	
INITIALS	SIGNATURE	TITLE	DATE	
	SIGNATORE		BATE	

Go to www.irs.gov/Formw9 for instructions and the latest information

	Pot Testing Solutions		
	Bat Testing Solutions 2 Business name/disregarded entity name, if different from above		
e. Is on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Ch following seven boxes. Individual/sole proprietor or single-member LLC	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any)	
Print or type. Specific Instructions	✓ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partner Note: Check the appropriate box in the line above for the tax classification of the single-member or LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the canother LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single is disregarded from the owner should check the appropriate box for the tax classification of its owner.	vner. Do not check owner of the LLC is gle-member LLC that	Exemption from FATCA reporting code (if any)
Spec	Other (see instructions) ► Address (number, street, and apt. or suite no.) See instructions.	Requester's name a	(Applies to accounts maintained outside the U.S.) and address (optional)
See	1947 Crestview Dr 6 City, state, and ZIP code Moscow, ID 83843		
	7 List account number(s) here (optional)		
Pa	t I Taxpayer Identification Number (TIN)		
oacku reside entitie	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to av up withholding. For individuals, this is generally your social security number (SSN). However, f ent alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other es, it is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i>	or a	- -
TIN, la Note:	ater. If the account is in more than one name, see the instructions for line 1. Also see <i>What Name</i> .	or and Employer	identification number

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Zla 1	Date ►
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

• Form 1099-DIV (dividends, including those from stocks or mutual funds)

5/5/21

• Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)

2

0

4 0

3 3

• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)

8 2

- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest),
- 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.