Requisition

0000041086

Supplier: CREATIVE CONNERS INC

84 CUTLER ST UNIT# 7 WARREN RI 02885 United States

Phone: (401) 289-2942 **Fax:** (401) 289-0259

email: sales@creativeconners.com

Ship To: RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Business Unit: GENFD OPEN

Req ID: Date Page
0001049777 04/12/2024 1

Requisition Name:
CREATIVE CONNERS

Requester
Ian Wallace
Requester Signature

Buyer: Brenda Haney
Approved:

Entered By: EUREA 12-APR-2024

Line-Schd	Description			C	Quantity	UOM	Price	Extended Amt Due Date
1-1	CONTROLS: #]	: SHOWSTOPF	PER 4 BASE [NO	ITEM	1	EA	3,675.00	3,675.00 08/01/2024
ASSET DEPT:	VAPA	LOCATION:	04VAPA1150	CATEGORY:	EQU:C	THER	1 PROFILE	: EQP:AUDVIS
2-1	CONTROLS: [NO ITEM #]		PER 4 CONSOLE	TTE	1	EA	2,750.00	2,750.00 08/01/2024
ASSET DEPT:	VAPA	LOCATION:	04VAPA1150	CATEGORY:	EQU:C	THER	1 PROFILE	: EQP:AUDVIS
3-1		: SHOWSTOPF NNECTION [NO	PER 4 REMOTE O ITEM #]	E-STOP	2	EA	1,525.00	3,050.00 08/01/2024
ASSET DEPT:	VAPA	LOCATION:	04VAPA1150	CATEGORY:	EQU:C	THER	2 PROFILE	: EQP:AUDVIS
4-1		HOWSTOPPER BLE - 100' [NO	4 ACCESSORY ITEM #]		2	EA	1,200.00	2,400.00 08/01/2024
ASSET DEPT:	VAPA	LOCATION:	04VAPA1150	CATEGORY:	EQU:C	THER	2 PROFILE	: EQP:AUDVIS
5-1	MACHINES: #]	SPOTLINE PR	ACTICAL [NO IT	EM	2	EA	25,000.00	50,000.00 08/01/2024
ASSET DEPT:	VAPA	LOCATION:	04VAPA1150	CATEGORY:	EQU:C	THER	2 PROFILE	: EQP:AUDVIS
6-1	SHIPPING				1	EA	800.00	800.00 08/01/2024
ASSET DEPT:	VAPA	LOCATION:	04VAPA1150	CATEGORY:	SHP		1 PROFILE	: EQP:AUDVIS

62,675.00 Sub-total 4,857.32 Est. tax

Total Requisition Amount: 67,532.32

QUOTE 5863, DATED 04/09/2024

CONFLICT OF INTEREST

SOLE SOURCE PURCHASE JUSTIFICAITON MEMO

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier: CREATIVE CONNERS INC

84 CUTLER ST UNIT# 7 WARREN RI 02885

United States

Phone: (401) 289-2942 **Fax:** (401) 289-0259

email: sales@creativeconners.com

Ship To: RECEIVING

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000041086

Business Unit: GENFD OPEN
Reg ID: Date

 Req ID:
 Date
 Page

 0001049777
 04/12/2024
 2

Requisition Name:
CREATIVE CONNERS
Requester

Ian Wallace
Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: EUREA 12-APR-2024

Line-Schd Description Quantity UOM Price Extended Amt Due Date

SOLE SOURCE PURCHASE JUSTIFICATION FORM

 BU
 Acct
 Fd
 Org
 Prog
 Sub
 Proj
 Amount

 GENFD
 6490
 12
 FL.VI.SWPA
 68900
 00000
 487Z
 62,675.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: REGIONAL STRONG WORKFORCE

Project Grant: 487Z

Program Director: CHRISTOPHER MORRIS
Program Goal: THEATRE ARTS EQUIPMENT

Approval Signature	Approval Signature	Approval Signature

Quote 5863

401-289-2942 sales@creativeconners.com www.creativeconners.com



ADDRESS SHIP TO

Mary Swanson Mary Swanson

Folsom Lake College Folsom Lake College

10 College Pkwy Folsom Lake College

Attn Buissness Services Receiving

Folsom, CA 95630 10 College Parkway

Folsom, CA 95630

DATE TOTAL 04/09/2024 \$66,612.00

SHIP VIA
Ground
SALES REP
Peter Veal

PRODUCT/SERVICE	QTY	PRICE	AMOUNT
Controls:Showstopper 4 Base Emergency Stop base station with dual-channel safety circuit,10 axis outputs, and addressable node feature.	1	3,675.00	3,675.00
Controls:Showstopper 4 Consolette Network connected cue-control device with jog knob & wheel, emergency stop remote, and addressable node feature. Includes 10 ft accessory cable	1	2,750.00	2,750.00
Controls:Showstopper 4 Remote E-Stop - Cable Connection An addressable emergency stop button that is compatible with Showstopper 4 Base and Showstopper 4 Hub. The device equipped with Showstopper 4 Accessory Input and Output ports for standard Showstopper 4 Accessory Cables. The included back box is roughly 3-gang wide, powder-coated black finish, and intended for surface mounting with keyhole slots.	2	1,525.00	3,050.00
Cables:Showstopper 4 Accessory Device Cable - 100' Cable for connecting any two Showstopper 4 devices.	2	1,200.00	2,400.00
Machines:Spotline Practical A small hoist with an integrated Stagehand motion controller and powered lift line for practical lighting effects. Line pull: 40 lb. Max speed: 34" per second. Max travel: 35ft. Machine weight: 90 lb.	2	25,000.00	50,000.00T
Shipping Freight and packaging fees *Delivery requires loading dock or fork lift	1	800.00	800.00T
Payment terms are "Pre-pay"	SUBTOTAL		62,675.00
Extended Warranty available.	TAX		3,937.00
	TOTAL		\$66,612.00

Accepted By Accepted Date

LOS RIOS COMMUNITY COLLEGE DISTRICT

Sole/Single Source Purchase Justification

Vendor:			Requisition No: _	_0001049777
Commodity	Service:			
Estimated an	nnual expenditure for the	above commodity or so	ervice: \$:	
advance an		written documentat		vals must be performed in appropriate supporting
justification		ow (More than one		orting documentation and o most sole/single source
1	SOLE SOURCE REQUES	T IS FOR THE ORIGINA BUTORS. (Attach the m	anufacturer's written	OR PROVIDER, THERE ARE certification that no regional
2		URER OR PROVIDER. (A	Attach the manufactur	AREA DISTRIBUTOR OF THE rers — <u>not the distributor's</u> — so must be completed.)
3	THE PARTS/EQUIPMEN MANUFACTURER. (Exp			ILAR PARTS OF ANOTHER
4	THIS IS THE ONLY KNO	OWN ITEM OR SERVICE PERFORM THE INTEND	THAT WILL MEET T	HE SPECIALIZED NEEDS OF ach memorandum with details
5	THE PARTS/EQUIPMEN (Attach memorandum des	T IS REQUIRED FROM scribing basis for standard	lization request.)	ERMIT STANDARDIZATION.
6 7	CALIFORNIA MULTIPLE			NTRACT NO: NT ENTITY'S CONTRACTS
8		APPLIES. A DETAILED	EXPLANATION AND	D JUSTIFICATION FOR THIS
sole/single s		vice or material describ	ped in this sole/sing	e vendor identified as the gle source justification and
San U	Pallace			
AUTHORIZ	ZED SIGNATURE – Dear	n/Department	DATE	
AUTHORIZ	ZED SIGNATURE – VPA	A/BSO	DATE	
	GLE SOURCE AUTHORI	ZATION:		
(PURCE	IASING USE ONLY)	☐ APPROVED	□ nis/	APPROVED
				MIROVED
By:	Date:		Guidelines Div.	#:

9/18/14 1 of 1 GS#82

To: LRCCD Purchasing, FLC Business Services

From: Ian Wallace

CC:

Date: 4/12/2024

Re: Creative Conners Sole Source Purchase Justification

Comments:

The Department of Theatre and Cinema Arts at Folsom Lake College needs to purchase theatrical automation equipment (and accessories) that are used to move large scenic elements across the stage. The department already owns a theatrical automation system manufactured by Creative Conners. In order for the automation winch to safely work with the existing automation system, it must be one manufactured by Creative Conners. The equipment is not interchangeable with parts from another manufacturer.

Also, Creative Conners is the only manufacturer, distributor and rental agent of their automation system. They do not sell to any reseller. They only sell directly to customers. A letter from Creative Conners attesting to this is included.

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court, Sacramento, CA 95825 Phone (916) 568-3071 FAX (916) 568-3145

Purchasing Department lrccdpurchase@losrios.edu



Sacramento City College

American River College

Cosumnes River College

Folsom Lake College

CONFLICT OF INTEREST STATEMENT

This is to certify that the undersigned employee(s) has/have no economic interests which may foreseeably be materially affected by having participated in the development of the specifications for service, equipment and/or material represented by the referenced requisition.

(Pursuant to District Regulation R-8323 and District Policy P-8611 This form must be signed and submitted with the Purchase Requisition (GS Form 127) for those transactions listed below.)

❖ Sole Source

BUYER/DATE:

- **❖** Service Agreements (GS Form 78: Rev. 2/2012)
- **❖** Professional Service Agreements
- Selection Committee Recommendations (formal process)

READ CAREFULLY BEFORE SIGNING:

San Wallace 4/12/24				
	Selection Committee Member/Date			
1044998				
Requisition Number	Selection Committee Member/Date			
Selection Committee Member/Date	Selection Committee Member/Date			
Selection Committee Member/Date	Selection Committee Member/Date			
OFF	IOLAL LIGE ONLY			
PURCHASE ORDER#	ICIAL USE ONLY:			

GS# 152 June-13