

# Requisition

**Supplier:** NICK'S CUSTOM GOLF CARS                      0000003938  
 1052 MELODY LANE, SUITE 200  
 ROSEVILLE CA 95678  
 United States

**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-6798

<b>Business Unit:</b> <b>GENFD</b> <b>OPEN</b>	
Req ID: 0001048629	Date: 02/27/2024
Page: 1	
Requisition Name: NICK'S CUSTOM GOLF CARS	
Requester: Melissa Williams	Bldg#: OPS
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 27-FEB-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	NEW VILLAGER 8 HP (48V) ELECT, WHITE, BEIGE SEATS, SEE QUOTE FOR SPECS	1	EA	14,595.72	14,595.72	
ASSET DEPT:	OPS                      LOCATION: 04FLCGRND	CATEGORY: EQU:OTHER	1	PROFILE: EQP:OTHER		
2-1	INCOMING FREIGHT	1	EA	1,640.00	1,640.00	
ASSET DEPT:	OPS                      LOCATION: 04FLCGRND	CATEGORY: FRT	1	PROFILE: EQP:FEEES		
3-1	FOLD DOWN REAR SEAT, BLACK FRAME	1	EA	1,328.00	1,328.00	
ASSET DEPT:	OPS                      LOCATION: 04FLCGRND	CATEGORY: EQU:OTHER	1	PROFILE: EQP:OTHER		
4-1	3-SIDED RAIN ENCLOSURE FOR VILLAGER 6-BLACK (FOR FOLD DOWN SEAT)	1	EA	1,035.84	1,035.84	
ASSET DEPT:	OPS                      LOCATION: 04FLCGRND	CATEGORY: EQU:OTHER	1	PROFILE: EQP:OTHER		
5-1	PREMIUM TIRES GLOSS BLACK MERCURY 10"	1	EA	579.34	579.34	
ASSET DEPT:	OPS                      LOCATION: 04FLCGRND	CATEGORY: EQU:OTHER	1	PROFILE: EQP:OTHER		
6-1	SIDE MIRRORS, STRUT MOUNT	1	EA	87.15	87.15	
ASSET DEPT:	OPS                      LOCATION: 04FLCGRND	CATEGORY: EQU:OTHER	1	PROFILE: EQP:OTHER		
7-1	REAR VIEW 5 PANEL MIRROR	1	EA	76.36	76.36	
ASSET DEPT:	OPS                      LOCATION: 04FLCGRND	CATEGORY: EQU:OTHER	1	PROFILE: EQP:OTHER		
8-1	VILLAGER 8 CANOPY - WHITE	1	EA	1,467.44	1,467.44	
ASSET DEPT:	OPS                      LOCATION: 04FLCGRND	CATEGORY: EQU:OTHER	1	PROFILE: EQP:OTHER		
9-1	GRAB HANDLE KIT	1	EA	40.67	40.67	
ASSET DEPT:	OPS                      LOCATION: 04FLCGRND	CATEGORY: EQU:OTHER	1	PROFILE: EQP:OTHER		
10-1	HEAVY-DUTY BATTERIES EXTENDED RANGE, HEAVY DUTY BATTERIES	1	EA	576.02	576.02	
ASSET DEPT:	OPS                      LOCATION: 04FLCGRND	CATEGORY: EQU:OTHER	1	PROFILE: EQP:OTHER		
11-1	STATE OF CALIFORNIA TIRE RECYCLING FEE (BOE)	1	EA	7.00	7.00	
ASSET DEPT:	OPS                      LOCATION: 04FLCGRND	CATEGORY: FEES	1	PROFILE: EQP:FEEES		

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>

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Requester Melissa Williams	
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 27-FEB-2024	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
12-1	VEHICLE PREP-INSTALLING THE CANOPY AND WINDSHIELD DETAIL PER OMNIA CONTRACT	1	EA	450.00	450.00	
ASSET DEPT: OPS      LOCATION: 04FLCGRND    CATEGORY: SERVI      1    PROFILE: EQP:FEES						
13-1	VEHICLE DELIVERY	1	EA	150.00	150.00	
ASSET DEPT: OPS      LOCATION: 04FLCGRND    CATEGORY: FEES      1    PROFILE: EQP:FEES						
14-1	LABOR	1	EA	600.00	600.00	
ASSET DEPT: OPS      LOCATION: 04FLCGRND    CATEGORY: SERVI      1    PROFILE: EQP:FEES						
15-1	VILLAGER 8 HINGED WINDSHIELD	1	EA	214.14	214.14	
ASSET DEPT: OPS      LOCATION: 04FLCGRND    CATEGORY: EQU:OTHER 1    PROFILE: EQP:OTHER						

22,847.68 Sub-total  
1,770.71 Est. tax

Total Requisition Amount:      24,618.39

QUOTE# 12978

COMES WITH STANDARD BUMPER AND BATTERY CAPACITY INDICATOR AT NO CHARGE

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.IEQP	49990	00000	548X	22,847.68

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**Purchases Charged to Catagorical Programs, Grants or Special Project.**

Program Name: INTERDISCIPLINARY STUDIES  
 Project Grant: 548X  
 Program Director: MONICA PACTOL  
 Program Goal: OTHER INTERDISCIPLINARY STUDIES

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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Status: Quote  
 Invoice Date:  
 Print Date: 2/27/2024

Quote #: 12978



BILLING ADDRESS
Eduardo Garza Los Rios Community College District Folsom Lake Folsom, Ca 95630 United States 916-608-6588

SHIP ADDRESS
Eduardo Garza Los Rios Community College District Folsom Lake Folsom, Ca 95630 United States 916-608-6588

**Fresno Location** 3430 W Ashlan Ave (559) 224-8000  
**Benicia Location** 5340 Gateway Plaza (707) 747-5508  
**Rocklin Location** 4325 Dominguez Rd (916) 625-9164  
[nicksgolfcarts.com](http://nicksgolfcarts.com)

Sales Rep	Terms	Tax Code	Customer PO	Permit Number	Sales Type	Ship Date
1386 - Renante Bautista	NET1	Folsom			Unit Sales	2/27/2024

Qty	OEM Code	Item Description	Bin Location	Sell	Your Price	Amount
1.00	UNASSIGNED	New Villager 8 HP(48V) Elect White Beige Seats Silver Wheels Standard Tread 8.5 in. 6 ply Onboard charger with reel Deluxe Lighting (Headlights, Taillights, Brakelights, Horn & Turn Signals)		17,584.00	14,594.72	14,594.72
1.00	UNASSIGNED	Incoming Freight		1,640.00	1,640.00	1,640.00
1.00	UNASSIGNED	Fold Down Rear Seat, BLACK Frame		1,600.00	1,328.00	1,328.00
1.00	UNASSIGNED	3-Sided Rain Enclosure for Villager 6 - BLACK (For Fold Down Seat)		1,248.00	1,035.84	1,035.84
1.00	UNASSIGNED	Premium Tires Gloss Black Mercury 10"		698.00	579.34	579.34
1.00	UNASSIGNED	Side Mirrors, Strut Mount		105.00	87.15	87.15
1.00	UNASSIGNED	Rear View 5 Panel Mirror		92.00	76.36	76.36
1.00	UNASSIGNED	Standard Bumper		0.00	0.00	0.00
1.00	UNASSIGNED	Battery capacity indicator		0.00	0.00	0.00
1.00	UNASSIGNED	Villager 8 Canopy - White		1,768.00	1,467.44	1,467.44
1.00	UNASSIGNED	Grab Handle Kit		49.00	40.67	40.67
1.00	UNASSIGNED	Heavy-Duty Batteries-Extended range , heavy duty batteries		694.00	576.02	576.02
4.00		State of California Tire Recycling Fee (BOE)		1.75	1.75	7.00
1.00		Vehicle Prep- installing the canopy and windschild detail per OMNIA contract		450.00	450.00	450.00
1.00		Vehicle Delivery		200.00	150.00	150.00
1.00		2024 City of Kansas City / OMNIA Contract Pricing		0.00	0.00	0.00
1.00	UNASSIGNED	Villager 8 Hinged Windshield		258.00	214.14	214.14

Invoice Payments

Type	Amount	Date
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Terms:  
 No returns on electrical items.  
 15% restocking fee on parts.  
 No returns after 14 days.  
 No returns on special order items.  
 Quote valid for 30 days from origin.

PLEASE REMIT PAYMENT TO: 5340 Gateway Plaza Drive, Benicia, CA 94510

Tracking No.

**YOU SAVED: \$4,096.32**

Total Invoice

Item:	21,639.68
Fee:	0.00
Labor:	607.00
Kit:	0.00
Unit:	0.00
Misc:	0.00
<b>Subtotal:</b>	<b>22,246.68</b>
<b>Ship by UPS - UNITED PAR:</b>	<b>0.00</b>
Folsom	1723.5752
NT	0.0000
<b>Total Due:</b>	<b>23,970.26</b>
Total Paid:	0.00
Balance Due:	23,970.26



**From:** [Carrillo, Kim](#)  
**To:** [Williams, Melissa](#)  
**Cc:** [Khripunov, Nighina](#)  
**Subject:** RE: Cooperative/Affiliate Contract - question  
**Date:** Monday, January 22, 2024 7:54:51 AM  
**Attachments:** [image002.jpg](#)  
[image004.jpg](#)  
[image005.jpg](#)

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Hi Melissa - Hope all is well. We're here to help. Yes you can use Nick's Custom Cart's quote with OMNIA information included on it, and not worry about getting three. Perhaps Vehicle Supervisor Jarrod Lemelin has already been contacted to review the cart specs, but if not, it is highly recommended that be done to ensure fleet continuity. Either include his approval attached to the requisition or Senior Buyer, Nighina will obtain it before PO is issued. Let us know if you have any more questions.

Have a good day.

Kim

Purchasing Supervisor

M-F 8 AM – 4:30 PM

DO Purchasing

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**From:** Williams, Melissa <WilliaM@flc.losrios.edu>  
**Sent:** Saturday, January 20, 2024 4:07 PM  
**To:** Carrillo, Kim <CarrilK@losrios.edu>  
**Subject:** FW: Cooperative/Affiliate Contract - question

Hello Kim,

I had a quick question I wanted to clarify when you have time. I am in the process of getting three quotes for an 8 seater golf cart and the quote Nick's Custom Golf Carts and it said it was OMNIA contract pricing. I don't see Nick's on the list attached and I am not very familiar with OMNIA. Does this mean I can just use their quote and not worry about getting three? The quotes are around \$23,000.

Thanks for your help, I know you are busy and I appreciate your time in clarifying this so I follow the rules.

**Melissa Williams** | Director of Administrative Services  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916-608-6588 | f. 916-608-6746 | [William@flc.losrios.edu](mailto:William@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

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**From:** Carrillo, Kim <[CarrilK@losrios.edu](mailto:CarrilK@losrios.edu)>  
**Sent:** Monday, October 23, 2023 1:42 PM  
**To:** Panag, Jennifer <[panagj@losrios.edu](mailto:panagj@losrios.edu)>; Perrault, Barbara <[perraub@CRC.losrios.edu](mailto:perraub@CRC.losrios.edu)>; Deleon,

Katie <[deleonk@CRC.losrios.edu](mailto:deleonk@CRC.losrios.edu)>; Zigler, Lauren <[ZiglerL@scc.losrios.edu](mailto:ZiglerL@scc.losrios.edu)>; Smith, Stephanie <[SmithSA@scc.losrios.edu](mailto:SmithSA@scc.losrios.edu)>; Zabegalin, Tatyana <[ZabegaT@flc.losrios.edu](mailto:ZabegaT@flc.losrios.edu)>; Kaldani, Jacqueline <[KaldanJ@arc.losrios.edu](mailto:KaldanJ@arc.losrios.edu)>; Raines, Christopher <[Christopher.Raines@crc.losrios.edu](mailto:Christopher.Raines@crc.losrios.edu)>; Williams, Melissa <[WilliaM@flc.losrios.edu](mailto:WilliaM@flc.losrios.edu)>; Lednicky, Margaret <[LednicM@arc.losrios.edu](mailto:LednicM@arc.losrios.edu)>; Turner, Debbie <[turnerd@losrios.edu](mailto:turnerd@losrios.edu)>; Montoya, Vincent <[montoyv@losrios.edu](mailto:montoyv@losrios.edu)>; Martin, Nathaniel <[MartinN2@losrios.edu](mailto:MartinN2@losrios.edu)>; Andrews, Adrienne <[AndrewA@arc.losrios.edu](mailto:AndrewA@arc.losrios.edu)>; Haney, Brenda <[haneyb@losrios.edu](mailto:haneyb@losrios.edu)>; Khripunov, Nighina <[KhripuN@losrios.edu](mailto:KhripuN@losrios.edu)>; Rouiller, Suzanne <[RouillS@losrios.edu](mailto:RouillS@losrios.edu)>; Taylor, Jennifer <[TaylorJ@losrios.edu](mailto:TaylorJ@losrios.edu)>; Bola, Manveer <[BolaM@losrios.edu](mailto:BolaM@losrios.edu)>; Cabrera, Isaac <[CabrerCI@losrios.edu](mailto:CabrerCI@losrios.edu)>; Rowe, David <[RoweD2@losrios.edu](mailto:RoweD2@losrios.edu)>; Tam, Simon <[TamS@losrios.edu](mailto:TamS@losrios.edu)>; Velez, Cindy <[velezc@losrios.edu](mailto:velezc@losrios.edu)>; Wong, Kevin <[WongKe@losrios.edu](mailto:WongKe@losrios.edu)>

**Cc:** Harris, Paul <[HarrisP3@losrios.edu](mailto:HarrisP3@losrios.edu)>

**Subject:** Cooperative/Affiliate Contract

Hi All - Please see attached, updated list of affiliate/cooperative contracts LRCCD can utilize. There is also a sheet showing Los Rios agreements/bids for materials and services. We can utilize these contracts without the requirement of multiple quotes. Preference is always to use the FCCC, or CMAS, or CA-DGS contracts. Please note that this does not include construction projects which must go through FM. Also note that labor must be incidental (less than 50%) of total project price when utilizing any affiliate contract.

Please contact me with any questions and feel free to share this LRCCD document with your campus/department.

Regards,



**Kim Carrillo, BS, Lifetime CPP**

**Mon – Fri 8 AM -4:30 PM**

Purchasing Supervisor

PURCHASING DEPARTMENT

she/her/hers

1919 Spanos Ct, Sacramento, CA 95825

[LOSRIOS.EDU](http://LOSRIOS.EDU)