Requisition

Supplier: PATON GROUP

7470 N FIGUEROA ST #103 LOS ANGELES CA 90041

United States

Phone: (323) 244-2235

Fax: (323) 258-8945 email: patonpo@patongroup.com

Ship To: **RECEIVING**

10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000022832

OPEN **Business Unit:** GENFD Reg ID: Date

0001049310 03/27/2024 Requisition Name:

PATON GROUP Requester

Zachary Dowell Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: SAATIA 27-MAR-2024

Line-Schd	Description	Quantity	/ UOM	Price	Extended Amt Due Date
1-1	ULR-75 LASER REFURBISHED (M, X, V)	2	EA	3,110.00	6,220.00 04/03/2024
	LASER SN:PLS6150DSS021317115872 TUBES: 61,159L (FEBRUARY 2017) AND 61,162L (FEBRUARY 2017)				
2-1	HONEYCOMB INSERT - (X/PLS/VLS6.60/75 & PLS6.120D)	1	EA	181.50	181.50 04/03/2024
3-1	LENS ASSEMBLY - 2.0 (LARGE OPTICS)	1	EA	253.00	253.00 04/03/2024
4-1	ULS FREIGHT	1	EA	60.00	60.00 04/03/2024
					6,714.50 Sub-tota

515.73 Est. tax

Page

Total Requisition Amount: 7,230.23

QUOTE# 00006345

<u>Org</u> <u>Prog</u> <u>Sub</u> FL.VI.SWPA 09000 00000 Acct Fd <u>Proj</u> **Amount** GENFD 487Z 6,714.50

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Regional Strong Workforce - Engineering and Makerspace

Project Grant: 487Z

Program Director: Christopher Morris

Program Goal: Instructional materials and supplies

Approval Signature	Approval Signature	Approval Signature



Company Address 430 Industrial Blvd NE

Minneapolis, Mn 55413

United States

Quote Number 00006345

Billing Address

Sales Person Justin Tagawa Email

justin@patongroup.com

Phone 916.608.6605

Bill To Los Rios Community College District

1919 Spanos Court Acctg-Ops@Losrios.Edu

Sacramento, CA

95825

Ship To Name

Contact Name

Created Date

Project Id

Tax Rate

Email

Expiration Date

Los Rios Community College District - Folsom

Lake College

Zachary Dowell

dowellz@flc.losrios.edu

3/26/2024

4/7/2024

117152

7.750%

Ship To

10 College Parkway

Folsom, CA 95630

Quote Product Name	Description / Notes	MSRP	QTY	Extended	Grand Total with Tax
ULR-75 Laser Refurbished (M, X, V)	Laser SN:PLS6150DSS021317115872 Tubes: 61,159L (February 2017) and 61,162L (February 2017)	\$3,110.00	2.00	\$6,220.00	\$6,702.05
HONEYCOMB INSERT - (X/PLS/VLS6.60/75 & PLS6.120D)		\$181.50	1.00	\$181.50	\$195.57
Lens assembly - 2.0 (Large Optics)		\$253.00	1.00	\$253.00	\$272.61
ULS Freight		\$60.00	1.00	\$60.00	\$60.00

Subtotal	\$6,714.50
Total Discounts	\$0.00
Total Price	\$6,714.50
Individual Tax	\$515.73
Grand Total	\$7,230.23

Please submit PO to PatonPO@patongroup.com

Online Payment Portal - H2i Group (unitedtranzactions.com)

Terms of Sale: Net 30 Cash/Check/Credit Card

Please note that a 2% surcharge is applied on all credit card transactions, which is not greater than our cost of acceptance. A surcharge is not applied to any check, cash, or debit card payments.

Delivery Contact		
Delivery Contact Phone #:		
Dock:	□ Yes	□ No
Truck lift gate needed:	□ Yes	□ No
Pallet Jack needed:	□ Yes	□ No
Delivery Hours:		
Additional Comments:		

LOS RIOS COMMUNITY COLLEGE DISTRICT

Sole/Single Source Purchase Justification

Vendor:	Requisition No:
Commodity/Servi	ce:
Estimated annual	expenditure for the above commodity or service: \$:
performed in ad	rchasing Policy, Sole/Single Source purchase <u>requests & approvals must be</u> vance and shall be supported by written documentation. This form and porting documentation fulfills that requirement.
documentation a to most sole/sing	ies below that apply to the proposed purchase. Attach supporting and justification memo as described below (More than one entry will apply the source products/services for purchase requested).
NC NC	LE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional tributors exist. Item no. 4 also must be completed.)
OR	LE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE IGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — <u>not the distributor's</u> —itten certification that identifies all regional distributors. Item no. 4 also must be completed.)
	E PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER ANUFACTURER. (Explain in separate memorandum.)
4 TH	IS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF IS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details specialized function or application.)
(At	E PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. tach memorandum describing basis for standardization request.)
	LIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)PURCHASE CONTRACT NO:
	GGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
	NE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS LE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.
sole/single source	requests commodities and services to be procured from the vendor identified as the supplier of the service or material described in this sole/single source justification and sole/single source for the service or material.
AUTHORIZED S	IGNATURE – Dean/Department DATE
AUTHORIZED S	SIGNATURE – VPA/BSO DATE
	OURCE AUTHORIZATION: IG USE ONLY)
`	☐ APPROVED ☐ DISAPPROVED
By:	Date:

1/28/21 1 of 1 GS#82

memo

Folsom Lake College Innovation Center

To: Greg McCormac, Sera Chadwick

From: Dowell, Zachary CC: Linda Santoro Date: 04/09/2024

Re: Sole Source Justification, Paton Group

8. We originally purchased our laser from Paton Group. They set up our machine, trained us on it, and have supported us since 2016 in keeping the machine up and running. Laser tube replacement is part of the laser manufacturer's (ULS) replacement program, facilitated by their distributors (including Paton Group). Paton Group has always serviced our laser, and should something go wrong with these tubes (or some other aspect of the machine), we'd get Paton Group out to fix the problem. It therefore makes the most sense to purchase the tubes through Paton. It's difficult to find any other distributor, and in any case they're all going to have the tubes for ~\$3,000, since that's the MSRP.



1919 Spanos Court, Sacramento, CA 95825 Purchasing Department

<u>lrccdpurchase@losrios.edu</u>

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 <u>R-8323</u> and District Policy <u>P-8611</u>
This form must be signed and submitted with the Approved Online Purchase Requisition for those transactions listed below.)

Sole Source Requests
Service Agreements (GS Form 78)
Selection Committee Recommendations (formal process)

READ CAREFULLY BEFORE SIGNING:

Employee/Date		Selection Committee Member/Date	
Requisition Number		Selection Committee Member/Date	
Selection Committee Mem	ber/Date	Selection Committee Member/Date	
Selection Committee Member/Date		Selection Committee Member/Date	
	OFI	FICIAL USE ONLY:	
PURCHASE ORDER#			
BUYER/DATE:			

GS# 152 January 2021