

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO 0003015510
CHANGE ORDER

ppf

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
 AND CONDITIONS.

Date	Revision	Page
04/10/2014	1 - 04/23/2014	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004594 VANDAMD JA	04EDCB249 EDC	

Vendor: 0000002961
 KELLER GROUP
 3041 65TH ST STE 3
 SACRAMENTO CA 95820

Phone: (916) 737-3300
Fax: (916) 737-3305

email:

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N *RCVR # 3025843*

06/16/14

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	TABLES, GET SET, DUAL MOTION W/LIGHTWEIGHT TOP 24DX72WX29H W/CASTER, ITEM GLD2472C L1 CORE LAM OPTS, LAM: LODEN ZEPHYR DEEMP 7/25/11; CLR: MATTE BLACK; EDG: BLACK NO CUTOUTS	10.00 EA	776.40	7,764.00	02/21/2014

QUOTE 100105

4/23/14 CHANGE UNIT PRICE TO \$776.4 NEW PO TOTAL \$8,346.3 PER J HARMAN. VP

Sub Total Amount	7,764.00
Sales Tax Amount	582.30
Total PO Amount	8,346.30

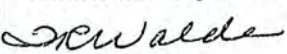
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	68300	00201	051E	8,346.30	2014

0003004594KIRKLINK06-FEB-2014

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
 If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature
 *4/25/2014*

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

STANDARD PO - CHANGE ORDER REQUEST

One Purchase Order per Form

*submitted
4/23/14*

PO#: 0003015510

REQUEST DATE: 4/23/2014

COLLEGE: FLC

VENDOR NAME: KELLER GROUP

VENDOR#: 2961

CHANGE UNIT PRICE ON LINE# 1 TO: 776.40

NEW PO TOTAL = \$8,346.30

**PO COMMENTS: VENDOR PRICE INCREASE PER REVISED PROPOSAL# 100105
DATED 4/15/14**

REQUESTED BY: C. JOHNSON & K. KIRKLIN

DEPT: OPER

EMAIL PO/CHANGE ORDER TO Cindy Long at: long@kelleroffice.com

Haney, Brenda

From: Johnson, Colleen
Sent: Tuesday, April 15, 2014 4:50 PM
To: Haney, Brenda
Subject: FW: El Dorado Keller Proposal #100105/ PO #3015510
Attachments: 100105_PROP REV 4-15_LOS RIOS EL DORADO.pdf; REQUEST FOR PO STATUS_ KELLER GROUP PO_0003015510 (ONL/REQ_0003004594 2/5/14)

Importance: High

Hi Brenda –

Would you please process a change order for Line 1 to increase the cost of each table from \$751.60 to \$776.40 and the total on Line 1 from \$7516.00 to \$7764.00 along with the sales tax increase from \$563.70 to \$582.30.

Thank you!

Colleen

From: Poon, Vivian
Sent: Tuesday, April 15, 2014 4:44 PM
To: Haney, Brenda
Cc: long@kelleroffice.com; Johnson, Colleen; Alford, Jennifer
Subject: FW: El Dorado Keller Proposal #100105/ PO #3015510
Importance: High

Please issue change order request, thanks!

From: Cindy Long [<mailto:long@kelleroffice.com>]
Sent: Tuesday, April 15, 2014 12:09 PM
To: Johnson, Colleen; Poon, Vivian
Subject: El Dorado Keller Proposal #100105/ PO #3015510
Importance: High

Colleen,

I just received the PO for El Dorado Center - the 10 tables. There is a price increase so here is the NEW updated Proposal. Please process so Purchasing can do a Change Order for me to order from. Thanks.

Cindy Long, CID | Sr. Design & Planning Consultant | KELLER GROUP
3041 65th Street, Suite 3 | Sacramento, CA 95820
916-231-9233 Direct | 916-813-6887 Cell | 916-737-3305 E fax

From: Jeana Carrillo
Sent: Tuesday, April 15, 2014 10:59 AM
To: Cindy Long
Subject: 100105_PROP REV 4-15_LOS RIOS EL DORADO.pdf - Adobe Acrobat Standard

Haney, Brenda



From: Kirclin, Kathleen
Sent: Tuesday, April 22, 2014 5:40 PM
To: Haney, Brenda
Cc: Poon, Vivian
Subject: CHANGE ORDER REQUEST - KEELER GROUP, REQ #0003004594, PO #0003015510

Hello Brenda,

Please process a change order to increase line item #1 from \$751.60 to \$776.40 per table (ea). Increase of \$24.80 per table.

Keller Group can't order tables until they get updated PO from Vivian.

10 Tables - \$7,764.00
Sales Tax - \$582.30
New PO total: \$8,346.30

COPFD 6490 41 FL.VA.PROJ 68300 00201 051E



Kathleen Kirclin | Vice President, Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6733 | f. 916.608.6584 | Kathleen.kirclin@flc.losrios.edu

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065
 FAX: (916) 568-3145

PURCHASE ORDER NO 0003015510

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS
 AND CONDITIONS.

Date	Revision	Page
04/10/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3004594 VANDAMD JA	04EDCB249 EDC	

Vendor: 0000002961
 KELLER GROUP
 3041 65TH ST STE 3
 SACRAMENTO CA 95820

Phone: (916) 737-3300
Fax: (916) 737-3305

email:

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	TABLES, GET SET, DUAL MOTION W/LIGHTWEIGHT TOP 24DX72WX29H W/CASTER, ITEM GLD2472C L1 CORE LAM OPTS, LAM: LODEN ZEPHYR DEEMP 7/25/11; CLR: MATTE BLACK; EDG: BLACK NO CUTOUTS	10.00	EA	751.60	7,516.00	02/21/2014

QUOTE 100105

Sub Total Amount	7,516.00
Sales Tax Amount	563.70
Total PO Amount	8,079.70


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	68300	00201	051E	8,079.70	2014

0003004594KIRKLINK06-FEB-2014

Verification of this purchase order can be made using the Los Rios Community College District web site listed below.
 If you have any questions, please contact the Purchasing Office at (916) 568-3071.

<http://www.losrios.edu/purchasing/povalidation>

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Authorized Signature

 4/11/2014

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KELLER GROUP

office environments

PROPOSAL 100105

916.737.3300 main 916.737.3305 fax
3041 65th St. Suite 3, Sacramento, CA 95820

DATE 04/15/14

PROJECT #705-4

PROPOSAL FOR:

EL DORADO CENTER
6699 CAMPUS DRIVE

PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

INSTALL AT:

EL DORADO CENTER
6699 CAMPUS DRIVE

PLACERVILLE CA 95667

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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MAKE PURCHASE ORDER OUT TO:

KELLER GROUP
3041 65TH STREET
SUITE 3
SACRAMENTO, CA 95820

SMALL BUSINESS
CERTIFICATION # 8541

1	10	GLD2472C	DUAL MOTION W/LIGHTWEIGHT TOP 24DX72WX29H W/CASTER	776.40	7,764.00
		\$(L1CORE)	L1 Core Lam Opts		
		.LT5C	Lam: Loden Zephyr Deemp7/25/11		
		.P27	CLR: Matte Black		
		.E4	Edg: Black		
		.C0	No Cutouts		
			Tag(s): CONF 249		

2	1	ASSEMBLY LR PREV	RECEIVE, DELIVER AND ASSEMBLE	0.00	0.00
			PREVAILING WAGE, REGULAR HOURS		
			AREA MUST BE FREE AND CLEAR PRIOR TO SCHEDULED INSTALLATION DATE		



KELLER GROUP

office environments

916.737.3300 main 916.737.3305 fax
3041 65th St. Suite 3, Sacramento, CA 95820

PROPOSAL 100105

DATE 04/15/14

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PROPOSAL FOR:

INSTALL AT:

EL DORADO CENTER
6699 CAMPUS DRIVE

EL DORADO CENTER
6699 CAMPUS DRIVE

PLACERVILLE CA 95667

PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL... 7,764.00

ACCEPTED BY _____

SALES TAX..... 582.30

DATE ACCEPTED _____

TOTAL.....
=====

8,346.30



KELLER GROUP
office environments

DELIVERY TICKET

3041 65th St. Suite 3, Sacramento, CA 95820
916.737.3300 main 916.737.3305 fax

P/O # 705-4-101723

PROPOSAL 100105
DATE: 04/30/14

BILL TO:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981
ATTN: ACCOUNTING

INSTALL AT:

EL DORADO CENTER
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

CUSTOMER P/O: 0003015510
SALESPERSON: LOS RIOS

CONTACT NAME...: COLLEEN JOHNSON
CONTACT PHONE...: 916-608-6585

QTY	PRODUCT	DESCRIPTION	QTY DEL.
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* THIS ORDER MUST BE DELIVERED COMPLETE *

10 GLD2472C

DUAL MOTION W/LIGHTWEIGHT TOP
24DX72WX29H W/CASTER

\$(L1CORE)
.LT5C
.P27
.E4
.C0

L1 Core Lam Opts
Lam: Loden Zephyr Deemp7/25/11
CLR: Matte Black
Edg: Black
No Cutouts

Tag(s): CONF 249
Mfgr: ATA

VENDOR: 2158 ALLSTEEL, INC. #080850 (LOS RIOS)

RECEIVED BY Dennis Lee
PRINT LAST NAME Dennis Lee
DATE RECEIVED 6/12/14

Requisition

Vendor: KELLER GROUP
 KELLER PAUL DBA
 3041 65TH STREET STE 3
 SACRAMENTO CA 95820
 United States

Business Unit: COPFD OPEN	
Req ID: 0003004594	Date: 02/05/2014
Requester: Dale VanDam	Bldg#: EDC
Requester Signature	
Buyer: Vivian Poon	
Approved:	

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	GET SET TABLES: DUAL MOTION W/LIGHTWEIGHT TOP 24DX72WX29H W/CASTER ITEM GLD2472C L1 CORE LAM OPTS LAM: LODEN ZEPHYR DEEMP 7/25/11 CLR: MATTE BLACK EDG: BLACK NO CUTOUTS	10	EA	751.60	7,516.00	02/21/2014

ASSET DEPT: EDC LOCATION: 04EDCB249 CATEGORY: FURN 10

Total Requisition Amount: 7,516.00

QUOTE 100105
 TAX 7.5% = \$563.70
 PO TOTAL = \$8079.70

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
COPFD	6490	41	FL.VA.PROJ	68300	00201	051E	7,516.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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KELLER GROUP

office environments

916.737.3300 main 916.737.3305 fax
3041 65th St. Suite 3, Sacramento, CA 95820

PROPOSAL 100105

DATE 12/12/13

PROJECT #705-4

PROPOSAL FOR:

INSTALL AT:

EL DORADO CENTER
6699 CAMPUS DRIVE

EL DORADO CENTER
6699 CAMPUS DRIVE

PLACERVILLE CA 95667

PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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SMALL BUSINESS
CERTIFICATION # 8541

1	10	GLD2472C	DUAL MOTION W/LIGHTWEIGHT TOP 24DX72WX29H W/CASTER L1 Core Lam Opts Lam: Loden Zephyr Deemp7/25/11 CLR: Matte Black Edg: Black No Cutouts Tag(s): CONF 249	751.60	7,516.00
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2	1	ASSEMBLY LR PREV	RECEIVE, DELIVER AND ASSEMBLE PREVAILING WAGE, REGULAR HOURS AREA MUST BE FREE AND CLEAR PRIOR TO SCHEDULED INSTALLATION DATE	0.00	0.00
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KELLER GROUP

office environments

PROPOSAL 100105

916.737.3300 main 916.737.3305 fax
3041 65th St. Suite 3, Sacramento, CA 95820

DATE 12/12/13

PROJECT #705-4

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6699 CAMPUS DRIVE

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PLACERVILLE CA 95667

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SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL..: 7,516.00

ACCEPTED BY _____

SALES TAX.....: 563.70

DATE ACCEPTED _____

TOTAL.....: 8,079.70

