

From: [Haney, Brenda](#)
To: [Johnson, Colleen](#)
Cc: [Light, Julia](#)
Subject: RE: FOR YOUR ACTION_PO_0003015719 CONCEPTS SCHOOL & OFFICE FURN - DELIVERY STATUS & INVOICE REQUIRED
Date: Monday, November 24, 2014 3:03:12 PM
Attachments: [0003015719_CONCEPTS_SCHOOL_&_OFFICE_FURNISHINGS_GYM_LOCKERS.pdf](#)

Hi Colleen –

Need your assistance in clearing up this PO_0003015719 for GYM.

1. We need confirmation of this installation has been completed, or when it is scheduled to be installed. NO RCVR on file.
2. If RCVD – Please send me an email to confirm, and contact vendor for an invoice. Have vendor email invoice to me, PO#_0003015719 must be referenced on invoice(s).
3. If NOT RCVD – Contact vendor to find out when delivery/installation will be made for PO Line 1 - and send me an email to update our files.

Best Regards,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 |

✉ haneyb@flc.losrios.edu

**PURCHASE ORDER NO
DUPLICATE**

0003015719

Date 06/27/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3004729 JOHNSONC POONV		Location / Dept 04ATHC PE/H/A

Vendor: 0000034366
 CONCEPTS SCHOOL AND OFFICE FURNISHINGS
 P O BOX 374
 ROSEVILLE CA 95661

Phone: (916) 296-6233
Fax: (916) 471-0467

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	LOCKERS, LIST INDUSTRIES HEAVY DUTY MARQUIS CHAMPION ALL-WELDED	1.00	LOT	77,985.00	77,985.00	07/11/2014

QUOTE DATED 5/5/14
 PRICE INCLUDES DELIVER, INSTALLATION AND 8.0% CALIFORNIA SALES TAX
 INSURANCE DOCUMENT MUST BE ON FILE PRIOR TO INSTALLATION
 FAX PO TO 916-471-0467

Sub Total Amount	77,985.00
Sales Tax Amount	0.00
Total PO Amount	77,985.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
COPFD	6490	43	FL.VA.BEQP	71000	00100	222X	77,985.00	2015

0003004729KIRKLINK17-JUN-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.

Unauthorized

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.

Requisition

Vendor: CONCEPTS SCHOOL AND OFFICE FURNISHINGS
 P O BOX 374
 ROSEVILLE CA 95661
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: COPFD		OPEN
Req ID: 0003004729	Date 06/17/2014	Page 1
Requester Colleen R Johnson		Bldg# PE/H/A
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LIST INDUSTRIES HEAVY DUTY MARQUIS CHAMPION ALL-WELDED LOCKERS	1	JOB	77,985.00	77,985.00	06/24/2014

ASSET DEPT: PE/H/A LOCATION: 04ATHC CATEGORY: EQUIP 1

Total Requisition Amount: 77,985.00

Price includes deliver, installation and 8.0% California Sales Tax
 See attached quote #

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>
COPFD	6490	43	FL.VA.BEQP	71000	00100	222X	77,985.00

Approval Signature	Approval Signature	Approval Signature
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LOS RIOS COMMUNITY COLLEGE DISTRICT

Sole Source Purchase Justification

Vendor: Concepts School & Office Furnishings Requisition No: 000300 4-729
Commodity/Service: List Industries - All-Welded Marquis Champion Lockers
Estimated annual expenditure for the above commodity or service: \$: 77,985.00

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

Initial all entries below that apply to the proposed purchase. Attach support documentation justification memo as described below (More than one entry will apply to most sole 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 — not the distributor's — 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 source supplier of the service or material described in this sole source justification and is authorized as a sole source for the service or material.

Kathleen Kurbler _____ 6/17/14
AUTHORIZED SIGNATURE DATE

SOLE SOURCE AUTHORIZATION: (PURCHASING USE ONLY)

APPROVED DISAPPROVED

By: _____ Date: _____ Guidelines Div. #: _____



June 10, 2014

Colleen Johnson
Folsom Lake College
10 College Parkway
Folsom, CA 95630

RE: FOLSOM COLLEGE - LIST INDUSTRIES METAL LOCKERS

Dear Ms. Johnson:

Concepts School Furnishings is currently the exclusive supplier of List Industries -All Welded Marquis Champion Lockers for Sacramento and Placer County thru our California Distributor Southwest Specialities. WE understand that they have provided pricing and shop drawings for your New Folsom Lake College Gym Building and look forward to receiving the final order for the lockers. Once the final finishes are selected and the field verified shop drawings are approved the lockers will ship for installation in 8-10 weeks.

Thank you for your order and we look forward to providing your new LIST –Marquis Champion lockers thru our dealer Concepts School Furnishings.

Very truly yours,

List Industries Inc.

A handwritten signature in black ink, appearing to read 'Thomas D. Champa', is written over the typed name.

Thomas D. Champa
Vice President, Sales & Marketing

cc Sam Smith, President – Southwest Specialities
Mike Swanson - Concepts.

Date: June 17, 2014

TO: District Office Purchasing

From: Kathleen Kirklin, Vice President, Administration
Colleen Johnson, Campus Operations Supervisor



SUBJECT: Justification for Sole-Source Procurement

Requisition No. 0003004729

Vendor Name: Concepts School and Office Furnishings

Concepts School and Office Furnishings is the sole provider of List Industries – All-Welded Marquis Champion Lockers in the Sacramento and Placer County. (Manufacturer's memo attached)

All lockers on the Folsom Lake College campus are "List Industries – All-Welded Marquis Champion Lockers." The lockers are ventilated, fully-framed, all-welded construction with heavy-duty 13 gauge, 7-knuckle, 3-1/2" hinges – built for heavy athletic use; thus, meeting the specialized needs of the athletic department and college. Additionally, Concepts School and Office Furnishings have met with Flint Builders (gym contractor) and designed the lockers per drawings provided by Flint Builders.

C o n c e p t s

School and Office Furnishings
P.O. Box 374 *Roseville, CA 95661
Phone (916)296-6233 * Fax (916)471-0467
A California Corporation

Colleen Johnson
Folsom Lake College
10 College Parkway
Folsom, CA 95630

May 5,2014

RE: FOLSOM COLLEGE - LIST INDUSTRIES METAL LOCKER PROPOSAL

Dear Colleen:

The below is the revised **List Industries Marquis Champion** Locker proposals for the New the New Folsom Lake College Gym Building based on the Redlands School District Piggybackable bid. The below pricing is based on the attached floor plan drawings utilizing 18"W x 18"D x 72"H Single Tier lockers with sloped tops in the team rooms and staf lockers and 18"x18"x72" High 2 Teir Lokers in the Officials locker rooms per the attached. A final set of shop drawings will need to be approved prior to production of the lockers based on the final field dimensions.

<u>Quantity:</u>	<u>Description:</u>	<u>Total Price:</u>
1 Lot	List Industries Heavy Duty Marquis Champion All-Welded Locker as Described herein:	\$77,985.00
	<ul style="list-style-type: none">192 Columns (192 openings) of 18"W x 18"D x 72"H Single Tier Lockers located in the Gym Building. Per the attached Drawing	
	Men's Staff Locker Room 156	7 Ea. Lockers
	Women's Staff Locker Room 158	7 Ea. Lockers
	Men's Student Locker Room 143,141	89 Ea. Lockers
	Women's Student Locker Room145,147	89 Ea. Lockers
	<ul style="list-style-type: none">6 Columns (12 openings) of 18"W x 18"D x 72"H Double Tier Lockers located Official Locker Rooms. Per the attached Drawing	
	Men's Official Locker Room 160	3 Ea. Lockers
	Women's Official Locker Room 162	3 Ea. Lockers

Total Lockers**198**

- 18-Gauge Body Components.
- Finished Sloped Top Boxed End Panels
- 14-Gauge Diamond Perforated Doors.
- 3" wide 18-gauge full height door stiffener.
- Handle: Deep-drawn seamless stainless steel recessed handle.
- Latching: Single-Point Maintenance Free quiet latching.
- Hinges: 3 Ea. 3 ½" 7 Knuckle Heavy Duty 13 Gauge, 7-Knuckle hinges.
- Hooks -2 Single Hooks and 1 hook double hook per opening
- 1 Ea.16 Gauge Shelf per Opening
- Shelf Shall have a 14" clear opening space.
- Standard base construction only to be mounted to raised concrete base
- ADA Lockers per attached drawing final location to be determined.
- Warranty: Lifetime.
- Locker Numbering: Needed

NOTES:

- 1) Proposals above include material delivery, installation, and California sales tax.
- 2) The Lead-time for lockers is currently ten to twelve weeks after receipt of finishes and numbering sequences. Lead time is currently subject to change.
- 3) Locker shall be anchored using standard Manufacturer methods only.
- 4) Lockers shall be anchored directly to the wall and Concrete base per the Manufactrueres specifications. Owner is responsible for having adequate blocking within the wall cavity to enable installation.

If you have any questions, or need additional information, please do not hesitate to contact me.

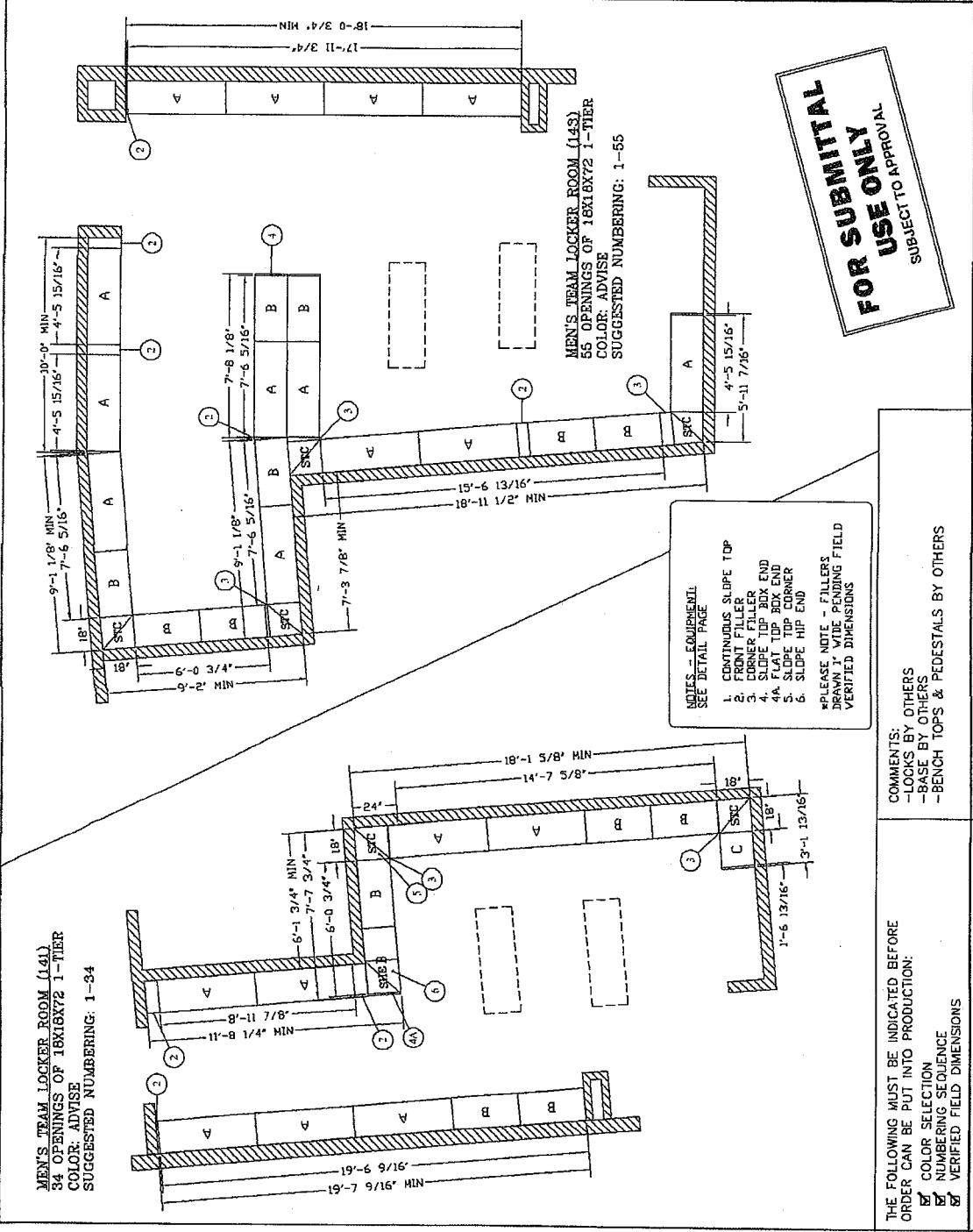
Sincerely :

Mike Swanson

Mike Swanson

LOCKER SUMMARY / BILL OF MATERIAL		Quantity	Product No.	Description	Color
192	LMC882-1	1	18X18X72 1-TIER MARDUIS CHAMPION W/ SINGLE POINT RECESSED HANDLE, DIA. PERF. DOORS, STIFFENER & EXPANDED METAL SIDES		FR DR
12	LMC882-2	12	18X18X36 2-TIER MARDUIS CHAMPION W/ SINGLE POINT RECESSED HANDLE, DIA. PERF. DOORS, STIFFENER & EXPANDED METAL SIDES		
55	CST1872	55	CONT SLOPE TOP 18X72 ASSY		
14	SCT138	14	SLOPE TOP CORNER ASSY		
1	SHE38L	1	SLOPE HIP END 1850 LEFT ASSY		
1	SHE38R	1	SLOPE HIP END 1850 RIGHT ASSY		
1	WRE187ALS	1	BOX END FLAT TOP 180 72H ASSY PKG		
1	WRE187ARS	1	FLAT TOP CORNER FILLER ASSY		
1	WRE187AS	1	BOX END FLAT TOP 180 72H ASSY PKG		
1	WRE187AS	1	FRONT SLIP FILLER WELD 050 72H ASSY		
1	WRE187AS	1	SLIP JOINT CLIP ASSY		
1	WRE187AS	1	PLAIN SHELL 18W 180 FIELD ATTACH ASSY GAL		
1	WRE187AS	1	ADA STICKER		

Drawn By:	CPG	Checked By:		Date:	04.09.2014	Scale:	NONE
Auto Number:	98857-1	Sheet 1	Of 4	Drawing Number:	98857-1	Revision:	2



Customer:	SOUTHWEST SPECIALTIES
Customer Order Number:	13-556
Description:	Folsom College

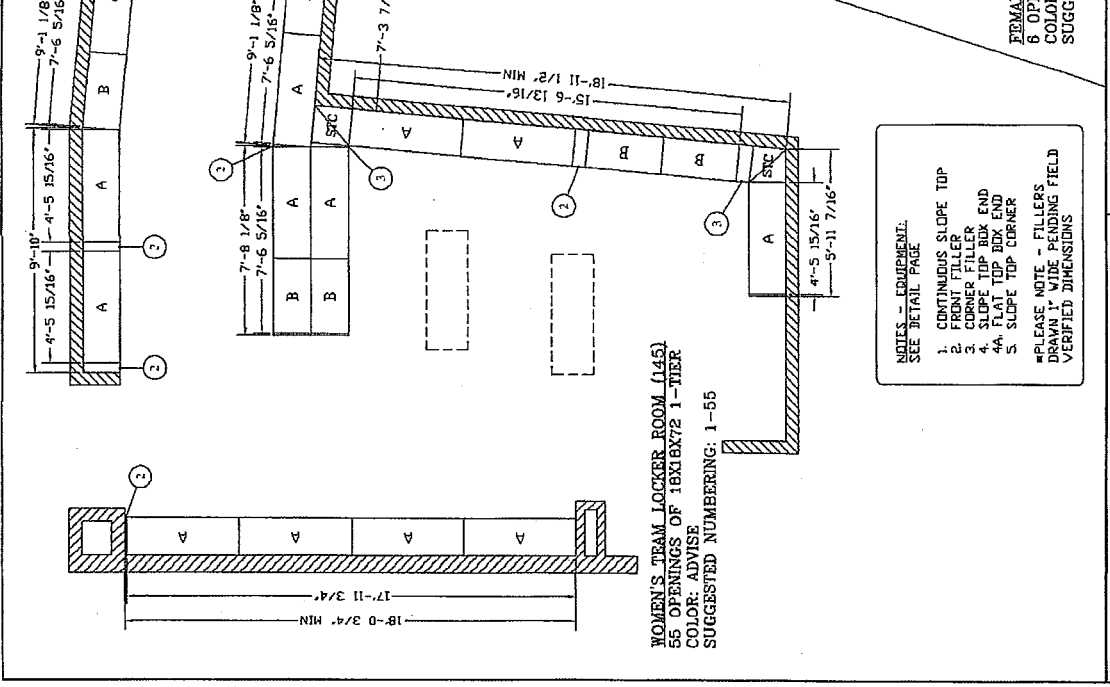
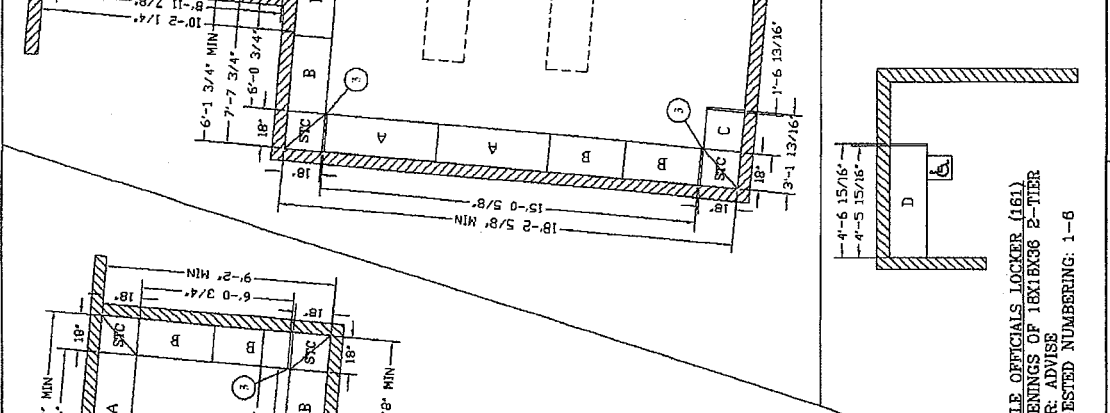
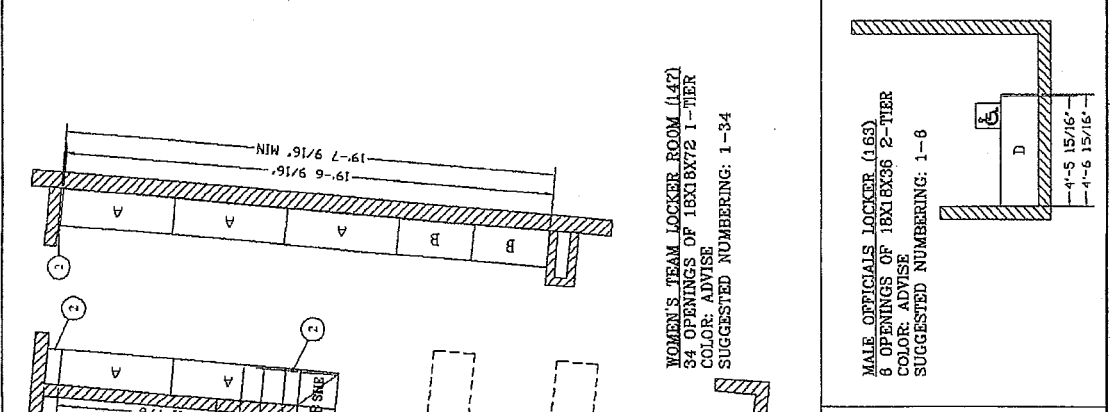
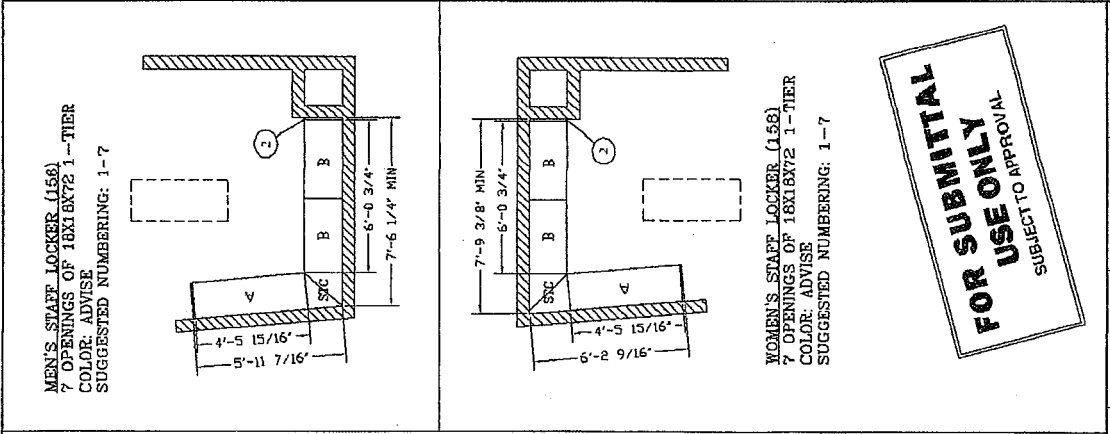
COMMENTS:
-LOCKS BY OTHERS
-BASE BY OTHERS
-BENCH TOPS & PEDESTALS BY OTHERS

THIS DRAWING AND THE INFORMATION ON IT IS THE CONFIDENTIAL PROPERTY OF LIST INDUSTRIES, INC. AND SHALL NOT BE COPIED OR DISCLOSED TO OTHERS WITHOUT WRITTEN PERMISSION. ONLY LIST INDUSTRIES RESERVES THE RIGHT TO ALTER ANY DESIGN, ANY UNAUTHORIZED MODIFICATIONS RELEASES LIST INDUSTRIES FROM ALL LIABILITIES.
TOLERANCES UNLESS SPECIFIED:
FRACTIONS: 1/32 DECIMALS: ±.01 DEGREES: ±1°

THE FOLLOWING MUST BE INDICATED BEFORE ORDER CAN BE PUT INTO PRODUCTION:

- COLOR SELECTION
- NUMBERING SEQUENCE
- VERIFIED FIELD DIMENSIONS

SUPERIOR



**FOR SUBMITTAL
USE ONLY**
SUBJECT TO APPROVAL

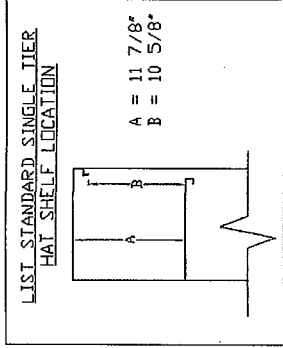
- NOTES - EQUIPMENT:
SEE DETAIL PAGE
1. CONTINUOUS SLOPE TOP
 2. FRONT FILLER
 3. CORNER FILLER
 4. SLOPE TOP BOX END
 5. SLOPE TOP CORNER
 6. FLAT TOP BOX END
 7. FLAT TOP CORNER
- *PLEASE NOTE - FILLERS
DRAWN 1" WIDE PENDING FIELD
VERIFIED DIMENSIONS

Customer: SOUTHWEST SPECIALTIES	Checked By: CPG	Date: 04.09.2014	Scale: NONE
Customer Order Number: 13-556	Acad Number: 98857-2	Sheet: 2 Of 4	Revisions: 2
Description: Folsom College	Drawn Number: 98857-1		
<p>THIS DRAWING AND THE INFORMATION ON IT IS THE CONFIDENTIAL PROPERTY OF LIST INDUSTRIES, INC. AND SHALL NOT BE COPIED OR DISCLOSED TO OTHERS WITHOUT WRITTEN PERMISSION. ONLY LIST INDUSTRIES RESERVES THE RIGHT TO ALTER ANY DESIGN. ANY UNAUTHORIZED MODIFICATIONS RELEASES LIST INDUSTRIES FROM ALL LIABILITIES. TOLERANCES UNLESS SPECIFIED: FRACTIONS: ±1/32 DECIMALS: ±.010 DEGREES: ±1</p>			

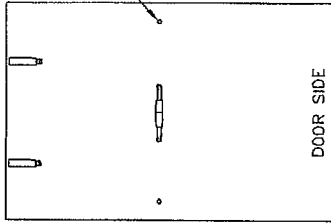
SUPERIOR

LIST MARQUIS CHAMPION LOCKER SPECIFICATION

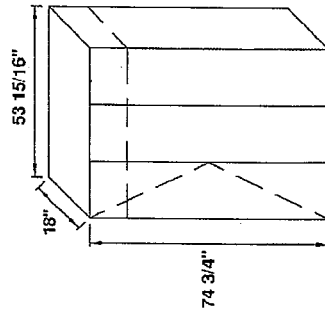
COMPONENT	GAUGE	MATERIAL	REMARKS
DOORS	14	COLD ROLLED STEEL	DIAMOND PERFORATED
DOOR STIFFENER	18	COLD ROLLED STEEL	FULL HEIGHT
FRAMES	16	COLD ROLLED STEEL	SOLID - HOLLOW-T
TOPS	16	COLD ROLLED STEEL	SOLID
BOTTOMS	16	COLD ROLLED STEEL	GALVANNEAL
SHELVES	16	COLD ROLLED STEEL	GALVANNEAL
SIDES	13	COLD ROLLED STEEL	FLATTENED EXPANDED METAL
BACKS	18	COLD ROLLED STEEL	SOLID
HANDLE		STAINLESS STEEL	SINGLE POINT (RECESSED DRAWN HANDLE)
HINGES	13	COLD ROLLED STEEL	3 1/2" SEVEN KNUCKLE PIN TYPE



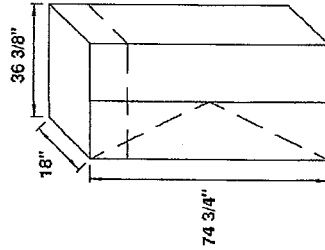
**LOCKERS 12" OR WIDER
WITH 30" OR HIGHER
OPENING HEIGHT**



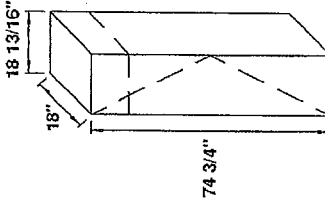
- (2) SINGLE CEILING HOOKS
- (1) DOUBLE CEILING HOOK



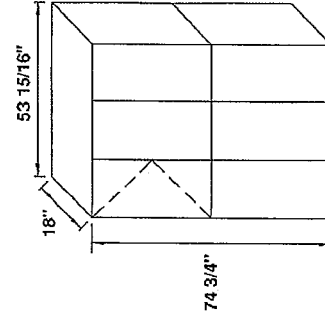
A
42 REQ'D
LMC882-111



B
32 REQ'D
LMC882-11



C
2 REQ'D
LMC882-1



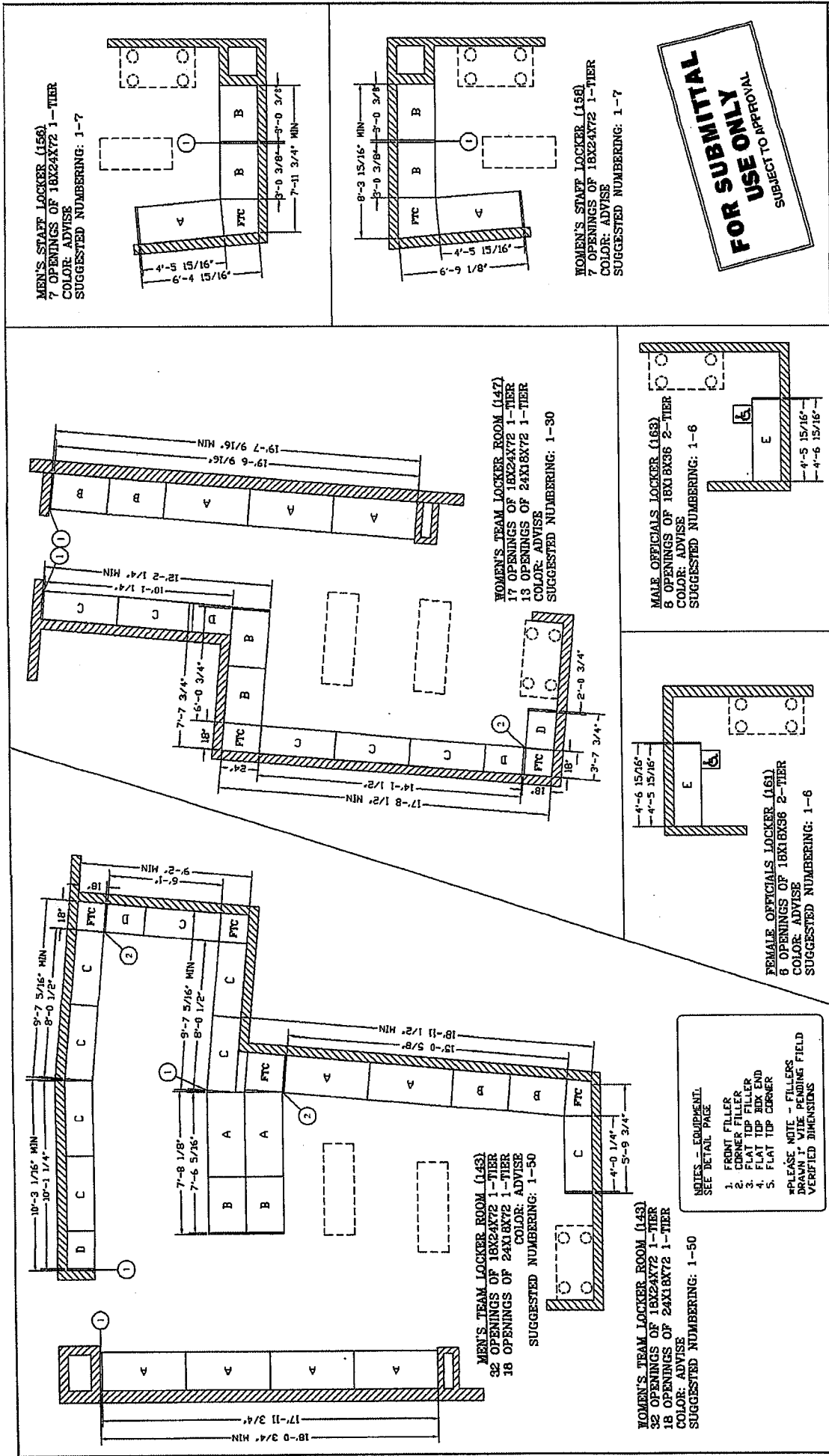
D
2 REQ'D
LMC882-222

**FOR SUBMITTAL
USE ONLY**
SUBJECT TO APPROVAL

Customer: SOUTHWEST SPECIALTIES	Customer Order Number: 13-556	Customer Description: Folsom College	Customer: NONE
Drawn By: CPG	Checked By: 98857-J	Date: 04.09.2014	Scale: NONE
Acad Number: 98857-J			Sheet 3 Of 4
Drawing Number: 98857-L			Revision: 2

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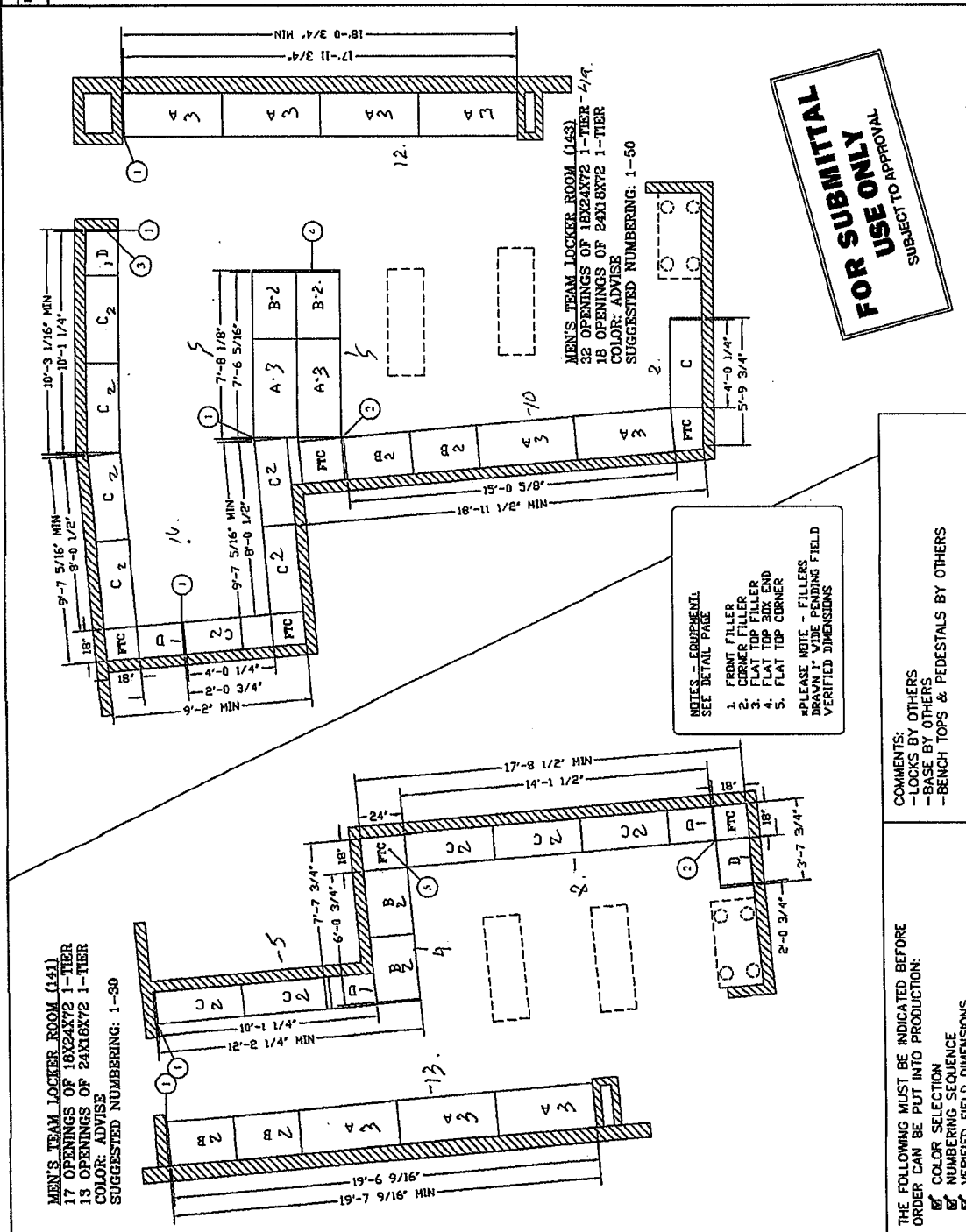
**FOR SUBMITTAL
FOR USE ONLY**
SUBJECT TO APPROVAL

Customer: SOUTHWEST SPECIALTIES	Drawn By: CPG	Checked By:	Date: 11.12.2013	Scale: NONE
Customer Order Number: 13-356	Acad Number: 98857-2		Sheet 2 of 4	Revisor:
Description: Folsom College Gym Lockers	Drawing Number: 98857-1			
<p>THIS DRAWING AND THE INFORMATION ON IT IS THE CONFIDENTIAL PROPERTY OF LIST INDUSTRIES, INC. AND SHALL NOT BE COPIED OR DISCLOSED TO OTHERS WITHOUT WRITTEN PERMISSION ONLY LIST INDUSTRIES RESERVES THE RIGHT TO ALTER ANY DESIGN, ANY UNAUTHORIZED MODIFICATIONS RELEASES LIST INDUSTRIES FROM ALL LIABILITIES. TOLERANCES UNLESS SPECIFIED: DECIMALS: ±.010 DEGREES: ±1' FRACTIONS: 1/32'</p>				

SUPERIOR

LOCKER SUMMARY / BILL OF MATERIAL			Color:
Qty	Part No.	Description	FR DR
112	LNC942-1	18X24X72 1-TIER HARRIS CHAMPION W/ SINGLE POINT RECESSED HANDLE, IDA, PER. DOORS, STIFFENER & EXPANDED METAL SIDES	
52	LNC482-1	24X16X72 1-TIER HARRIS CHAMPION W/ SINGLE POINT RECESSED HANDLE, IDA, PER. DOORS, STIFFENER & EXPANDED METAL SIDES	
12	LNC882-2	18X36X36 2-TIER HARRIS CHAMPION W/ SINGLE POINT RECESSED HANDLE, IDA, PER. DOORS, STIFFENER & EXPANDED METAL SIDES	
8	WBE474	BOX END FLAT TOP 24D 72H ASSY PKG	
9	FTC24	FLAT TOP CORNER FILLER ASSY	
18	FSF0674	FRONT SLIP FILLER WELD 06V 72H ASSY	
13	G7A	SLIP JOINT CLIP ASSY	
18	FTF0624	FLAT TOP FILLER 06V 24D ASSY	
6	WBE1874	BOX END FLAT TOP 18D 72H ASSY PKG	
6	FTC18	FLAT TOP CORNER FILLER ASSY	
2	PS18BFA	PLAIN SHELF 18V 18D FIELD ATTACH ASSY DAL	
2	ADAUD0	ADA STICKER	
		ADDITIONAL MATERIAL NOT SHOWN	
2	FSF0674	FRONT SLIP FILLER WELD 06V 72H ASSY	
2	G7A	SLIP JOINT CLIP ASSY	
2	FTF0624	FLAT TOP FILLER 06V 24D ASSY	

Drawn By: CFC	Checked By:	Date: 11.12.2013	Scale: NONE
Acad Number: 98857-1	Drawing Number: 98857-1		Revision: Sheet 1 Of 4



THE FOLLOWING MUST BE INDICATED BEFORE ORDER CAN BE PUT INTO PRODUCTION:
 COLOR SELECTION
 NUMBERING SEQUENCE
 VERIFIED FIELD DIMENSIONS

COMMENTS:
 --LOCKS BY OTHERS
 --BASE BY OTHERS
 --BENCH TOPS & PEDESTALS BY OTHERS

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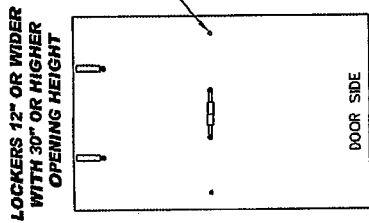
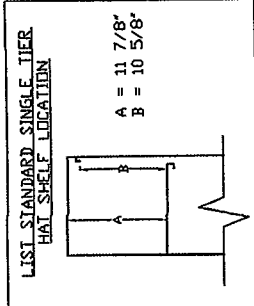
TOLERANCES UNLESS SPECIFIED: DECIMALS: ±.010 DEGREES: ±1° FRACTIONS: 1/32

Customer: SOUTHWEST SPECIALTIES
 Customer Order Number: 13-556
 Description: Folsom College Gym Lockers

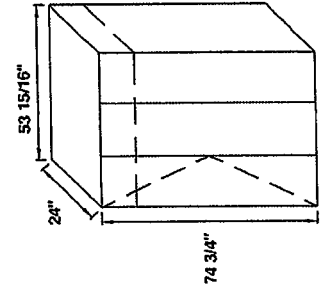


LIST MARQUIS CHAMPION LOCKER SPECIFICATION

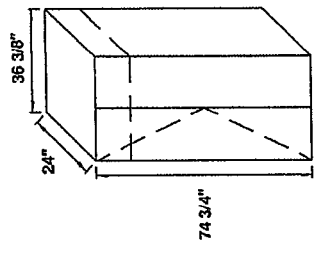
COMPONENT	GAUGE	MATERIAL	REMARKS
DOORS	14	COLD ROLLED STEEL	DIAMOND PERFORATED
DOOR STIFFENER	18	COLD ROLLED STEEL	FULL HEIGHT
FRAMES	16	COLD ROLLED STEEL	SOLID - HOLLOW-T
TOPS	16	COLD ROLLED STEEL	SOLID
BOTTOMS	16	COLD ROLLED STEEL	GALVANNEAL
SHELVES	16	COLD ROLLED STEEL	GALVANNEAL
SIDES	13	COLD ROLLED STEEL	FLATTENED EXPANDED METAL
BACKS	18	COLD ROLLED STEEL	SOLID
HANDLE		STAINLESS STEEL	SINGLE POINT (RECESSED DRAWN HANDLE)
HINGES	13	COLD ROLLED STEEL	3 1/2" SEVEN KNUCKLE PIN TYPE



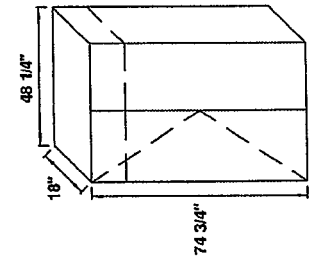
(2) SINGLE CEILING HOOKS
(1) DOUBLE CEILING HOOK



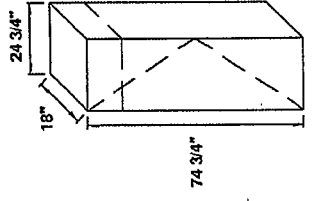
A
24 REQ'D
LMC842-111



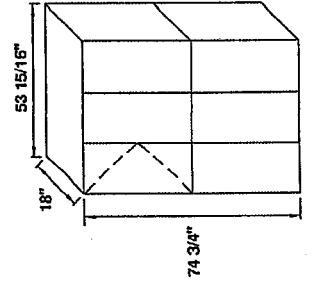
B
20 REQ'D
LMC842-11



C
26 REQ'D
LMC482-11



D
10 REQ'D
LMC482-1

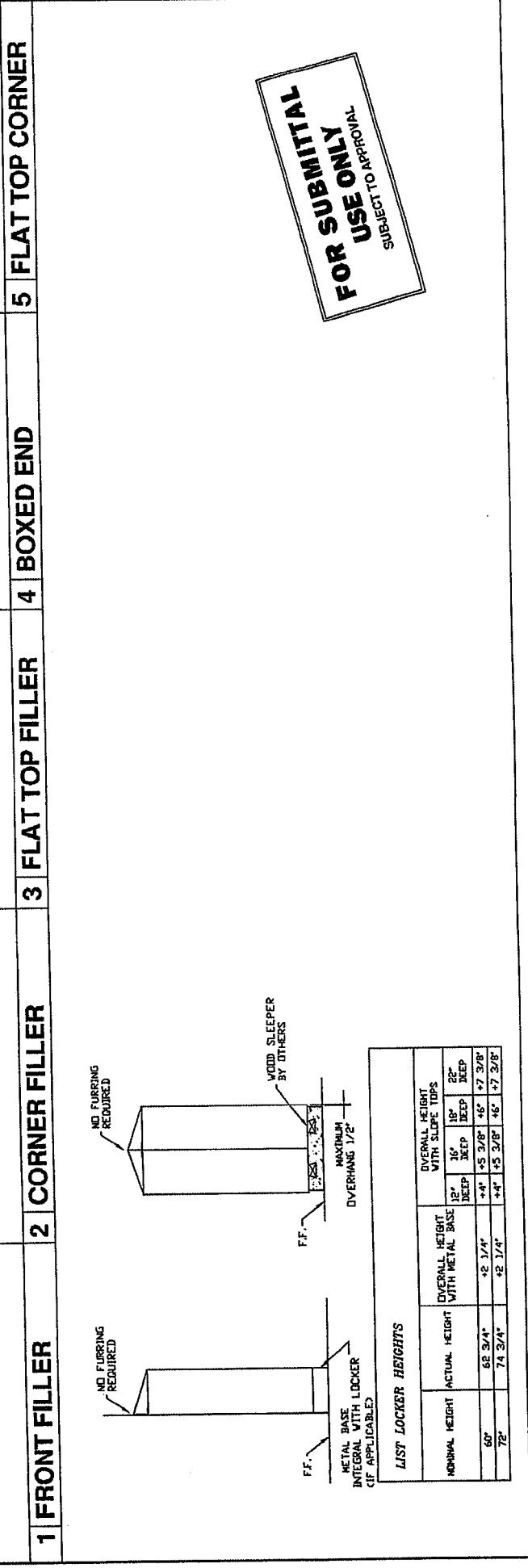
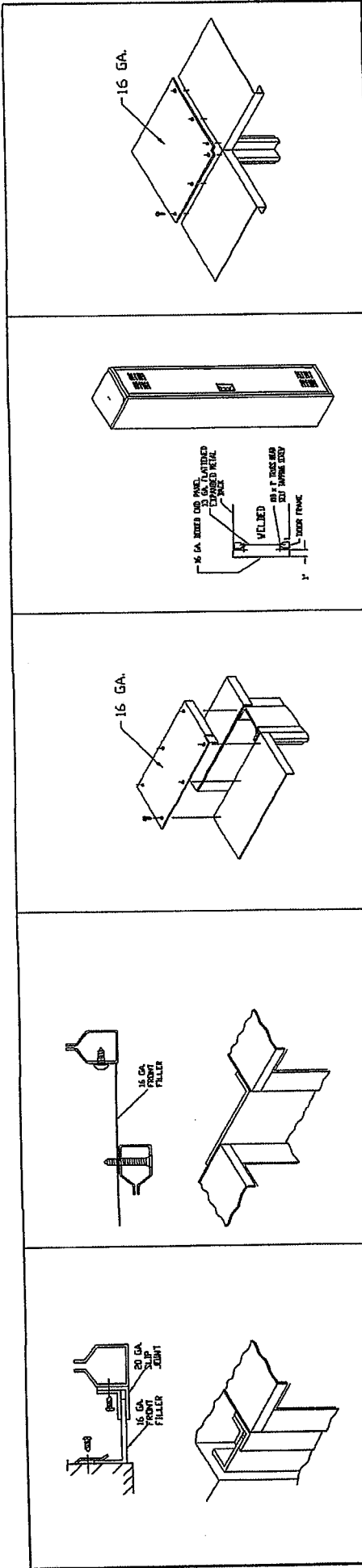


E
2 REQ'D
LMC882-222

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	<p>Acad Number: 98857-3 Drawing Number: 98857-L</p>	<p>Sheet 3 of 4 Revision:</p>

SUPERIOR



**FOR SUBMITTAL
USE ONLY**
SUBJECT TO APPROVAL

6 GENERAL BASE & HEIGHT

SUPERIOR

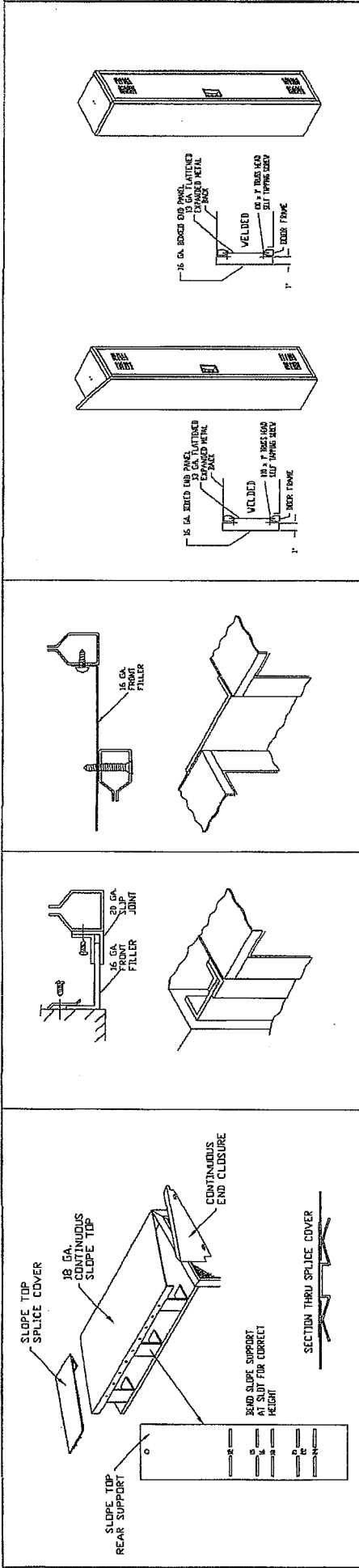
Customer: SOUTHWEST SPECIALTIES
 Customer Order Number: 13-556
 Description: Folsom College Gym Lockers

Drawn By: CFC
 Checked By: 98857-4
 Date: 11.12.2013
 Scale: NONE

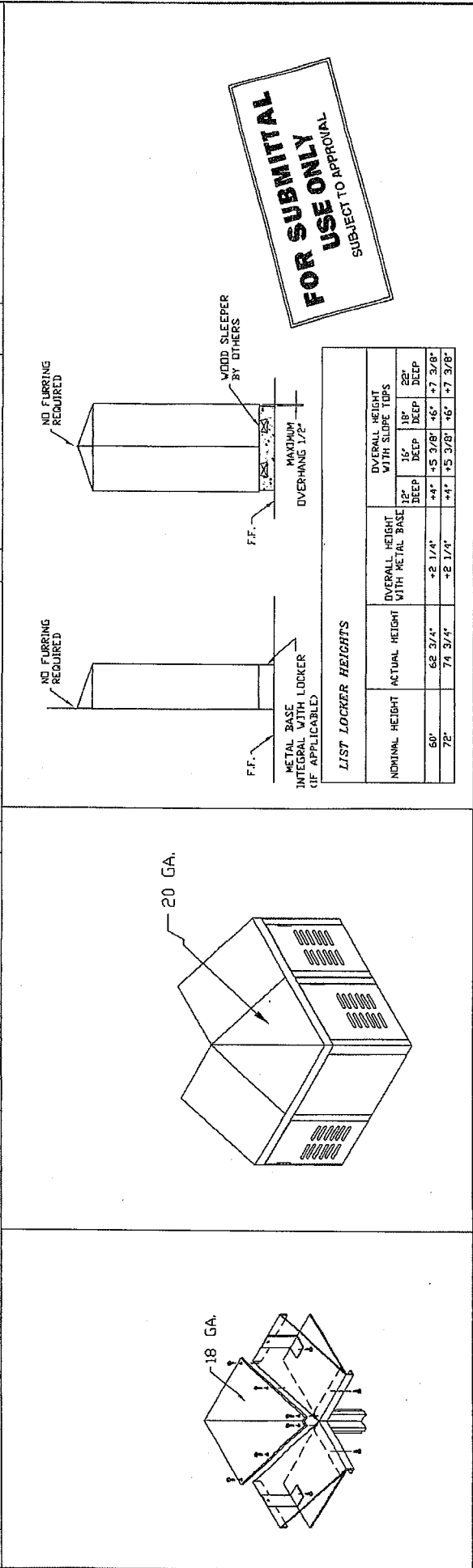
Acad Number: 98857-4
 Sheet 4 of 4
 Revision: 98857-L

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TOLERANCES UNLESS SPECIFIED:
 FRACTIONS: 1/32 DECIMALS: 4.010 DEGREES: .01



1 CONTINUOUS SLOPE TOP 2 FRONT FILLER 3 CORNER FILLER 4 BOXED END 4A FLAT TOP BOXED END



5 SLOPE TOP CORNER 6 SLOPE HIP END 7 GENERAL BASE & HEIGHT

**FOR SUBMITTAL
USE ONLY**
SUBJECT TO APPROVAL

NO FURRING REQUIRED

WOOD SLEEPER BY OTHERS

MAXIMUM OVERHANG 1/2"

FF.

Customer: SOUTHWEST SPECIALTIES
Customer Order Number: 13-556
Description: Folsom College

Drawn By: CPG
Checked By: 98857-4
Date: 04.09.2014
Scale: NONE

Sheet 4 of 4
Revision: 2

98857-L

SUPERIOR

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/01/2014


PRODUCER Michael D. Jacobson Insurance 24619 Washington Avenue Suite 205 Murrieta, California 92562	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	NAIC #
	INSURER A: The Hartford	
	INSURER B: Financial Indemity Company	
	INSURER C:	
INSURER D:		
INSURER E:		

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR _____ _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	72SBABO0460	05/07/2014	05/07/2015	EACH OCCURRENCE	\$ 2,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 2,000,000
						GENERAL AGGREGATE	\$ 4,000,000
						PRODUCTS - COMP/OP AGG	\$ 4,000,000
B	X	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS _____	CCFICR1543416	05/05/2014	05/05/2015	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO _____				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN EA ACC	\$
						AUTO ONLY: AGG	\$
A		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE _____ <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000	72SBABO0460	05/07/2014	05/07/2015	EACH OCCURRENCE	\$ 2,000,000
						AGGREGATE	\$
							\$
							\$
							\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 "All Operations" (Written Endorsement(s) Attached)

CERTIFICATE HOLDER Los Rios Community College District 1919 Spanos Court Sacramento, CA 95825	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
	AUTHORIZED REPRESENTATIVE Michael Jacobson 

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

DESIGNATED INSURED ENDORSEMENT

This endorsement forms a part of Policy No. CCFICR1543416-00 issued to CONCEPTS SCHOOL & OFFICE
by the (Name of Insurance Company) Financial Indemnity Company at its Agency
located (city and state) Dallas, Texas and is effective from 08/07/2013 (12:01 a.m. Standard Time).

Name of Person(s) or Organization(s): LOS RIOS COMMUNITY COLLEGE DIS

Each person or organization indicated above is an insured for Liability Coverage, but only to the extent that person or organization qualifies as an insured under Part I, Liability of the policy.

Nothing herein contained shall be held to vary, alter, waive, or extend any of the terms, limits of liability, conditions or exclusions of the policy to which this endorsement is attached, other than as stated above.

This endorsement must be attached to the revision Declarations when issued after the policy is written.



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

BUSINESS LIABILITY COVERAGE FORM

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Los Rios Community College District

Location(s) Of Covered Operations:

1919 Spanos Court, Sacramento, CA 95825

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section C. – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.



27480 Colt Ct.
 Temecula, CA 92590
 Office: 951-296-5591

Fax: 951-296-5594 www.concepts-furnishings.com

Invoice

Invoice Number: 16426

Date: 10/31/2014

Terms	Sales Rep.	Sales Order No.	Purchase Order No.	Ship Date	Due Date
Net 30	MS	14464	0003015719	10/29/2014	11/30/2014
Bill To:			Ship To:		

LOS RIOS COMMUNITY
 1919 SPANOS COURT
 SACRAMENTO CA 95823

Folsom Lake College
 Receiving
 10 College Parkway
 Folsom, CA 95630

Qty	Item Code	Description	Unit Price	Ordered	Prev. Inv.	B/O	Amount
1	LOT Furn...	LIST INDUSTRIES MARQUIS CHAMPION LOCKERS 192 COLUMNS (192 OPENINGS) OF 18"W X 18"D X 72"H SINGLE TIER LOCKERS LOCATED IN GYM BUILDING. PER ATTCHED DRAWING MEN'S STAFF LOCKER ROOM 156, 7 EA LOCKERS WOMEN'S STAFF LOCKER ROOM 158, 7 EA. LOCKERS MEN'S STUDENT LOCKER ROOM, 143-141, 89EA. LOCKES WOMEN'S STUDENT LOCKER ROOM, 145-147, 89 EA. LOCKERS 6 COLUMNS (12 OPENINGS) OF 18"W X 18"D X 72"H DOUBLE TIER LOCKERS LOCATED OFFICIAL LOCKER ROOMS PER ATTACHED DRAWINGS MEN'S OFFICIAL LOCKER ROOM 160, 3EA. LOCKERS WOMENS OFFICIAL LOCKER ROOM, 162, 3EA LOCKERS	77,985.00	1	0	0	77985.00T

NOV 07 2014

Concealed damage must be reported within 15 days of receipt of order	Subtotal
	Sales Tax (8.5%)
Thank you for your business.	Payments/Credits
	Balance Due
A charge of 1-1/2% per month will be added to all past due accounts.	



27480 Colt Ct.
 Temecula, CA 92590
 Office: 951-296-5591
 Fax: 951-296-5594

www.concepts-furnishings.com

Invoice

Invoice Number: 16426
 Date: 10/31/2014

Terms	Sales Rep	Site/Order No.	Invoice Order No.	Ship Date	Bill Date
Net 30	MS	14464	0003015719	10/29/2014	11/30/2014
Bill To:			Ship To:		

LOS RIOS COMMUNITY
 1919 SPANOS COURT
 SACRAMENTO CA 95823

Folsom Lake College
 Receiving
 10 College Parkway
 Folsom, CA 95630

Qty	Item Code	Description	Unit Price	Ordered	Provided	B/O	Amount
		98 TOTAL LOCKERS 18-GAUGE BODY COMPONENTS FINISHED SLOPED TOP BOXED END PANELS 14-GAUGE DIAMOND PERFORATED DOORS 3" WIDE 18-GAUGE FULL HEIGHT DOOR STIFFENER HANDLE: DEEP-DRAWN SEAMLESS STAINLESS STEEL RECESSED HANDLE LATCHING: SINGLE- POINT MAINTENANCE FREE QUIT LATCHING HINGES: 3 EA. 3 1/2" 7 KNUCKLE HEAVY DUTY 13-GAUGE, 7-KNUCKLE HINGES HOOKS - 2 SINGLE HOOKS AND 1 HOOK DOUBLE HOOK PER OPENING 1 EA. 16-GAUGE SHELF PER OPENING SHELF SHALL HAVE 14" CLEAR OPENING SPACE STANDARD BASE CONSTRUCTION ONLY TO MOUNTED TO RAISED CONCRETE BASE ADA LOCKERS PER ATTACHED DRAWING FINAL LOCATION TO DETERMINED WARRANTY: LIFETIME LOCKER NUMBERING NEEDED					

Concealed damage must be reported within 15 days of receipt of order	Subtotal
	Sales Tax (8.5%)
Thank you for your business.	Payments/Credits
	Balance Due
A charge of 1-1/2% per month will be added to all past due accounts.	



27480 Colt Ct.
 Temecula, CA 92590
 Office: 951-296-5591
 Fax: 951-296-5594
 www.concepts-furnishings.com

Invoice

Invoice Number: 16426
 Date: 10/31/2014

Term	Sales Rep	Ship Order No	Bill To Order No	Ship Date	Bill Date
Net 30	MS	14464	0003015719	10/29/2014	11/30/2014
Bill To			Ship To		

LOS RIOS COMMUNITY
 1919 SPANOS COURT
 SACRAMENTO CA 95823

Folsom Lake College
 Receiving
 10 College Parkway
 Folsom, CA 95630

Qty	Item Code	Description	Unit Price	Order	Pay. In	B/O	Amount
1	SPECIAL*	COST FOR TRIM PIECES PER FLINT BUILDERS, MARK MENNUCCI	1,248.24	1	0	0	1248.24T

✓
 not
 pay
 PD

Concealed damage must be reported within 15 days of receipt of order	Subtotal	\$79,233.24
	Sales Tax (8.5%)	\$6,734.83
Thank you for your business.	Payments/Credits	\$0.00
	Balance Due	\$85,968.07
A charge of 1-1/2% per month will be added to all past due accounts.		

Thiessen, Levi

From: Raines, Christopher
Sent: Tuesday, December 02, 2014 3:51 PM
To: Thiessen, Levi
Subject: FW: FOR YOUR ACTION_ PO_0003015719 CONCEPTS SCHOOL & OFFICE FURN - DELIVERY STATUS & INVOICE REQUIRED

Here you go

From: Haney, Brenda
Sent: Monday, November 24, 2014 3:03 PM
To: Johnson, Colleen
Cc: Light, Julia
Subject: RE: FOR YOUR ACTION_ PO_0003015719 CONCEPTS SCHOOL & OFFICE FURN - DELIVERY STATUS & INVOICE REQUIRED

Hi Colleen -

Need your assistance in clearing up this PO_0003015719 for GYM.

1. We need confirmation of this installation has been completed, or when it is scheduled to be installed. NO RCVR on file.
2. If RCVD – Please send me an email to confirm, and contact vendor for an invoice. Have vendor email invoice to me, PO#_ 0003015719 must be referenced on invoice(s).
3. If NOT RCVD – Contact vendor to find out when delivery/installation will be made for PO Line 1 - and send me an email to update our files.

CONCEPTS SCHOOL OFFICE
P.O. 0003015719
RCVR 0003026387
12/2/14 LMT

Best Regards,
Brenda Haney
Business Services
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
☎ 916.608.6635 |
✉ haneyb@flc.losrios.edu



27480 Colt Ct.
 Temecula, CA 92590
 Office: 951-296-5591
 Fax: 951-296-5594 www.concepts-furnishings.com

Invoice

Invoice Number: 16426
 Date: 10/31/2014

Terms	Sales Rep.	Sales Order No.	Purchase Order No.	Ship Date	Due Date
Net 30	MS	14464	0003015719	10/29/2014	11/30/2014

Bill To:	Ship To:
LOS RIOS COMMUNITY 1919 SPANOS COURT SACRAMENTO CA 95823	Folsom Lake College Receiving 10 College Parkway Folsom, CA 95630

Qty	Item Code	Description	Unit Price	Ordered	Prev. Inv.	B/O	Amount
1	LOT Furn...	LIST INDUSTRIES MARQUIS CHAMPION LOCKERS 192 COLUMNS (192 OPENINGS) OF 18"W X 18"D X 72"H SINGLE TIER LOCKERS LOCATED IN GYM BUILDING. PER ATTCHED DRAWING MEN'S STAFF LOCKER ROOM 156, 7 EA LOCKERS WOMEN'S STAFF LOCKER ROOM 158, 7 EA. LOCKERS MEN'S STUDENT LOCKER ROOM, 143-141, 89EA. LOCKES WOMEN'S STUDENT LOCKER ROOM, 145-147, 89 EA. LOCKERS 6 COLUMNS (12 OPENINGS) OF 18"W X 18"D X 72"H DOUBLE TIER LOCKERS LOCATED OFFICIAL LOCKER ROOMS PER ATTACHED DRAWINGS MEN'S OFFICIAL LOCKER ROOM 160, 3EA. LOCKERS WOMENS OFFICIAL LOCKER ROOM, 162, 3EA LOCKERS	72,208.34	1	0	0	72208.34T

Concealed damage must be reported within 15 days of receipt of order	Subtotal
	Sales Tax (8.0%)
Thank you for your business.	Payments/Credits
	Balance Due
A charge of 1-1/2% per month will be added to all past due accounts.	



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 Temecula, CA 92590
 Office: 951-296-5591
 Fax: 951-296-5594 www.concepts-furnishings.com

Invoice

Invoice Number: 16426
 Date: 10/31/2014

Terms	Sales Rep.	Sales Order No.	Purchase Order No.	Ship Date	Due Date
Net 30	MS	14464	0003015719	10/29/2014	11/30/2014

Bill To:	Ship To:
LOS RIOS COMMUNITY 1919 SPANOS COURT SACRAMENTO CA 95823	Folsom Lake College Receiving 10 College Parkway Folsom, CA 95630

Qty	Item Code	Description	Unit Price	Ordered	Prev. Inv.	B/O	Amount
		98 TOTAL LOCKERS 18-GAUGE BODY COMPONENTS FINISHED SLOPED TOP BOXED END PANELS 14-GAUGE DIAMOND PERFORATED DOORS 3" WIDE 18-GAUGE FULL HEIGHT DOOR STIFFENER HANDLE: DEEP-DRAWN SEAMLESS STAINLESS STEEL RECESSED HANDLE LATCHING: SINGLE- POINT MAINTENANCE FREE QUIT LATCHING HINGES: 3 EA. 3 1/2" 7 KNUCKLE HEAVY DUTY 13-GAUGE, 7-KNUCKLE HINGES HOOKS - 2 SINGLE HOOKS AND 1 HOOK DOUBLE HOOK PER OPENING 1 EA. 16-GAUGE SHELF PER OPENING SHELF SHALL HAVE 14" CLEAR OPENING SPACE STANDARD BASE CONSTRUCTION ONLY TO MOUNTED TO RAISED CONCRETE BASE ADA LOCKERS PER ATTACHED DRAWING FINAL LOCATION TO DETERMINED WARRANTY: LIFETIME LOCKER NUMBERING NEEDED					

Concealed damage must be reported within 15 days of receipt of order				Subtotal	\$72,208.34
Thank you for your business.				Sales Tax (8.0%)	\$5,776.67
A charge of 1-1/2% per month will be added to all past due accounts.				Payments/Credits	\$0.00
				Balance Due	\$77,985.01

From: [Johnson, Colleen](#)
To: [Harman, Joany](#); [Haney, Brenda](#)
Subject: FW: Folsom College Lockers
Date: Friday, January 16, 2015 5:06:06 PM
Attachments: [image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[6-30-14 College P.O. 0003015719.pdf](#)
[12-3-14 Inv 16426 from Concepts-revised.pdf](#)

FYI -

From: Mike Swanson [<mailto:lwh@surewest.net>]
Sent: Friday, January 16, 2015 3:45 PM
To: Kaldani, Jacqueline
Cc: Johnson, Colleen; 'Debbie Blanchette'
Subject: RE: Folsom College Lockers

Colleen,

I just spoke with Kathy and she indicated that she could pay the revised invoice that I sent over next Tuesday with the check to go out on Friday. Thanks for your assistance and for bringing this to my attention.

Mike Swanson

The logo for Concepts, featuring the word "Concepts" in a stylized, multi-colored font where each letter is a different color and has a slight shadow effect.

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From: Mike Swanson [<mailto:lwh@surewest.net>]
Sent: Friday, January 16, 2015 3:38 PM
To: Jackie Kaldani (kaldanj@losrios.edu)
Cc: 'Johnson, Colleen'
Subject: FW: Folsom College Lockers

Jackie,

Colleen at Folsom Lake College suggested that I send you the revised invoice for the Locker's that we had provided for the New Folsom College Gym. Attached is a copy of the revised invoice that matches Los Rios P.O # 0003015719 per the attached . Please call or e-mail if you have any questions or need additional information.

Thanks

Mike Swanson

The logo for Concepts, featuring the word "Concepts" in a stylized, multi-colored font where each letter is a different color and has a slight shadow effect.

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From: Mike Swanson [<mailto:lwh@surewest.net>]
Sent: Friday, January 16, 2015 3:24 PM
To: 'Johnson, Colleen'
Subject: RE: Folsom College Lockers

Colleen,

The attached is the revised invoice for the Lockers that matches the District P.O. per the attached. I have already Ron Friend the invoice for the extra trim pieces that he was going to take care of.

Thanks

Mike Swanson



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From: Johnson, Colleen [<mailto:JohnsoC@flc.losrios.edu>]
Sent: Wednesday, January 07, 2015 2:39 PM
To: 'Mike Swanson'
Cc: 'Debbie Blanchette'
Subject: RE: Folsom College Lockers

Hi Mike –

The holiday break was nice, thanks for asking – always tough to come back and hit the deck running again! How were your holidays?

I'll double check the status of the invoice with District Purchasing and follow up with you.

The extra locker door can be dropped off at Receiving (right side of the loading dock) in Campus Services building. The lockers look very nice – thanks for doing another great job at FLC!

Happy New Year –

Colleen Johnson | Campus Operations Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6585 | f. 916.608.6746 | Colleen.Johnson@flc.losrios.edu | <http://flc.losrios.edu>

From: Mike Swanson [<mailto:lwh@surewest.net>]
Sent: Wednesday, January 07, 2015 1:33 PM
To: Johnson, Colleen
Cc: 'Debbie Blanchette'
Subject: FW: Folsom College Lockers

Colleen,

Hope you had a good Holiday Break. I wanted to resend the below since was originally sent prior to the Holidays when things were a little hectic for all. Can we get an update on when the attached invoiced will be processed for payment?

I also wanted to bring by an extra locker door that was received with the shipment, that could be used down the road if needed as a spare. Do you have an onsite maintenance person that I could leave the extra door with? The new GYM looks great by the way.

Please call or e-mail with any questions.

Thanks,

Mike Swanson



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From: Mike Swanson [<mailto:lwh@surewest.net>]
Sent: Wednesday, December 17, 2014 12:08 PM
To: 'Johnson, Colleen'
Subject: RE: Folsom College Lockers

Colleen,

It took me a while, to get the invoice redone for the lockers that were installed in the gym.. Attached is the corrected invoice that matches the P.O. amount. I will send the invoice for the extra trim pieces required to Ron.

Please call or email with any questions.

Thanks

Mike Swanson



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From: Johnson, Colleen [<mailto:JohnsoC@flc.losrios.edu>]

Sent: Wednesday, December 03, 2014 2:58 PM

To: Mike Swanson; 'Mark Mennucci'

Cc: Friend, Ron

Subject: RE: Folsom College Lockers

Mike –

You need to send a separate invoice of \$1248 for the additional trim pieces to Ron Friend. It should not be included in the college's invoice. The college's invoice should be the exact amount of the PO.

If you have any questions, please give me a call.

Thanks,
Colleen

From: Mike Swanson [<mailto:lwh@surewest.net>]

Sent: Wednesday, December 03, 2014 2:25 PM

To: Johnson, Colleen; 'Mark Mennucci'

Cc: Friend, Ron

Subject: FW: Folsom College Lockers

Colleen,

I was instructed to invoice the District for the Additional Trim pieces for the Folsom College Locker Room per the attached and below. Let me know if I need to make any changes to the invoice or invoice Flint Builders directly for the additional trim pieces.

Thanks

Mike Swanson



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From: Mark Mennucci [<mailto:mmennucci@flintbuilders.com>]
Sent: Wednesday, August 27, 2014 12:31 PM
To: Mike Swanson; "Friend, Ron" (friendr@losrios.edu)'
Cc: Doug Gammelgard; Raymond Pippin
Subject: RE: Folsom College Lockers

Mike,

Thank you for the updated pricing. Please proceed with ordering the extra trim pieces for the amount listed (\$1,248) in the attached quote and I will make sure to reimburse the District for this.

Ron, we wanted to coordinate the lockers in the locker rooms to have a slight overhang over the tile cove base while making sure there would be no vertical gaps visible on the end lockers off the wall, so we are having Concepts provide some additional trim pieces to properly close these gaps off with material that matches the locker finish. We have also asked for trim pieces to account for any gap present between back-to-back locker conditions. Included in our next CO package with you, I will include this credit amount to the District so that this money can be used on your end to pay Concepts since you are directly contracted with him. Please let me know if this works for you. Thanks Ron.

Regards,

Mark Mennucci, *Project Manager, LEED® AP*
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| www.flintbuilders.com

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From: Mike Swanson [<mailto:lwh@surewest.net>]
Sent: Wednesday, August 27, 2014 12:11 PM
To: Mark Mennucci
Cc: Doug Gammelgard; Raymond Pippin
Subject: RE: Folsom College Lockers

Mark

It took me a while to get the factory to separate the pricing out for the additional trim pieces that you had requested for the Folsom College Locker project. The attached is the quote for these pieces.

WE are currently scheduled to have the lockers delivered the week of 10-2-14.

Please call or e-mail with any questions

Mike Swanson

C o n c e p t s

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From: Mark Mennucci [<mailto:mmennucci@flintbuilders.com>]
Sent: Thursday, August 14, 2014 3:46 PM
To: Mike Swanson
Cc: Doug Gammelgard; Raymond Pippin

Subject: RE: Folsom College Lockers

As discussed, we would like to revise the added scope to only include trim pieces to cover the gap conditions for:

- 1) Back-to-back lockers
- 2) Vertical gaps between end lockers and the wall behind them.

All other gaps will be caulked by us. Please send me a revised price. Thanks Mike.

Regards,

Mark Mennucci, *Project Manager, LEED® AP*

Flint Builders 401 Derek Place, Roseville CA 95678 | (916) 757-1000 office | (916) 825-2378 mobile



From: Mike Swanson [<mailto:lwh@surewest.net>]

Sent: Thursday, August 14, 2014 2:04 PM

To: Mark Mennucci

Cc: Doug Gammelgard; Raymond Pippin

Subject: RE: Folsom College Lockers

Mark

I did finally receive the cost for the additional top cap and trim pieces for the install of the Lockers at Folsom College as outlined below.

- 6 Ea. 8" filler strips
- 6 Ea. Slip Joints
- 2 Ea. 10' sloped top Caps
- 40 Ea. 2"x 8' filler strips lockers that need to be furred out from the wall.

All of the above pieces to be powder coated Hallowell Grey #725 to match locker finish.

Delivered cost to deliver with Lockers. \$2,880.00

Please call or e-mail with any questions

Thanks

Mike Swanson

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From: Mark Mennucci [<mailto:mmennucci@flintbuilders.com>]
Sent: Tuesday, July 22, 2014 3:08 PM
To: Mike Swanson
Cc: Doug Gammelgard; Raymond Pippin
Subject: RE: Folsom College Lockers

Thanks Mike,

Once you get the revised quote, let us know the cost of the filler pieces and we will determine if we want to proceed with that or do something else in-house to close off the gap. Thanks.

Regards,

Mark Mennucci, *Project Manager, LEED® AP*
Flint Builders 401 Derek Place, Roseville CA 95678 | (916) 757-1000 office | (916) 825-2378 mobile



From: Mike Swanson [<mailto:lwh@surewest.net>]
Sent: Tuesday, July 22, 2014 1:54 PM
To: Mark Mennucci
Subject: FW: Folsom College Lockers

Mark

The attached is the detail of the slope to furring filler that List now offers. This is a new finish piece that they offer, I did not have figured in the original quote but once I take the final dimensions I will have LIST provide a revised quote with the required Fillers.

Mike Swanson

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From: Mike Swanson [<mailto:lwh@surewest.net>]
Sent: Tuesday, July 22, 2014 9:25 AM
To: 'Mark Mennucci (mmennucci@flintbuilders.com)'
Cc: Doug GAmelgard (dgamegard@flintbuilders.com)
Subject: Folsom College Lockers

Mark

The attached are the revised List Locker shop drawings. We lose 1 locker in the Womens locker room and 2 lockers in the mens locker room per the attached drawings.

Mike Swanson

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