LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

PURCHASE ORDER NO

B114605

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

Date	Revision	Page
09/10/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30 Sh	ipping Point	Best Metho
Reference:		Location / Dept
767251 CLARKS F	OONV	04EDCB

Vendor: 0000001705 EL DORADO COUNTY OFFICE OF EDUCATION 6767 GREEN VALLEY RD PLACERVILLE CA 95667

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

> 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	BLANKET PURCHASE ORDER 454Y - ROUND 6 SB70 GRANT TO PROVIDE GRANT COORDINATION, FACULTY RELEASE TIME, TEACHER STIPENDS AND INSTRUCTIONAL RESOURCES, CAREER EXPLORATION EVENT IN RELATION TO GOVERNOR'S CAREER TECHNICAL EDUCATION INITIATIVE 7/1/13 - 6/30/14	1.00 LOT 11	5,732.00	115,732.00	05/01/2014

Bill To:

ENCLOSE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN LOS RIOS COMMUNITY COLLEGE DISTRICT (FOLSOM LAKE COLLEGE) (LRCCD/FLC) AND EL DORADO COUNTY OFFICE OF EDUCATION (EDCOE) SIGNED ON 9/5/13

AUTHORIZED PERSONNEL:

email:

DALE VAN DAM VONNIE SHANE SHANNON CLARK

Sub Total Amount
Sales Tax Amount
Total PO Amount

115,732.00 0.00 115,732.00

BU Org Fd Prog Sub **BYear** Acct Proi Amount GENFD 5100 12 ED.VI.SB70 49990 00000 454Y 115,732.00 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 Si	gnature	1
	109/12/1:	3
	['///	

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.

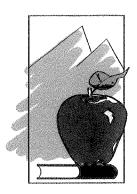
LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College <u>PURCHASE ORDER TERMS AND CONDITIONS</u>

- 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.
- TRANSPORTATION CHARGES: Invoices for prepaid transportation charges must be supported by original receipted expense bills.
 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.
- NOTICE: Your employees <u>may</u> 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 <u>may</u> 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.

Pagedt Requisition Req. No. 767251 Vendor El Deado Caunty office of Educationation of the control		Los	Rios	Commu	nity Co	llege	Dis	trict	
Autowit DATE \$1,00,000 Autowit Autowit Autowit Autowit Autowit Autowit Autowit Autowit Autowit Autowit Autowit Autowit Autowit Autowit Autowit Autowit The City Autowit Autowit FO.M PHONE 201072 PLONE Outo additional paper if noceasaur on director probability numbers OHDERED Autowith Outo additional paper if noceasaur on director probability numbers OHDERED Autowith 1 PLANTAL Male Autowith Autowith Autowith 2 PLANTAL Male Autowith Autowith Autowith 3 PLONTAL PLONTAL PLONTAL PLONTAL 4 PLOTAL PLOTAL PLOTAL PLOTAL 5 Hautowith Hautowith Hautowith <td< td=""><td>Pageof</td><td>an burning with the</td><td></td><td>Requ</td><td>Jisition</td><td></td><td></td><td>Req. No.</td><td>767251</td></td<>	Pageof	an burning with the		Requ	Jisition			Req. No.	767251
Approxit VENDOR EL DEGLOCOLO Approxit ADDRESSE, CALCAD QUELL VALLEY, EC CHECKELD Tome ADDRESSE, CALCAD QUELL VALLEY, EC CHECKELD FO.B. CITY HACHNILL STATE CA 2019 SUBJ CHECKELD FO.B. CHY HACHNILL STATE CA 2019 SUBJ CHECKELD Consecution FO.B. CHY HACHNILL STATE CA 2019 SUBJ Consecution Downer CHY MACHNILL STATE CA 2019 SUBJ Consecution Downer Downer CHY MACHNILL CHECKELD MANDIA Downer Downer Downer CHY CHY CHECKELD CHECKELD Downer Downer Downer Downer CHY CHY CHECKELD CHECKELD CHECKELD Downer Downer CHY CHY CHECKELD CHECKELD CHECKELD Downer Downer 1 DANKEL Weinter CHECKELD CHECKELD Downer CHECKELD Downer Downer 2 CHANAL (LA CHARK CHECKELD CHECKELD CHECKELD Downer Downer Downer	ManadayCarda	5	MADI	3					
There DDRESS DUST MULL STATE DATE DATE F.O. CITY HACLMULL STATE DATE DESCRIPTION F.O. PHONE SDUD2.2 DESCRIPTION CATAGENE DESCRIPTION PHONE SDUD2.2 DESCRIPTION CATAGENE DESCRIPTION AMOUNT TEM GIVE COMPLETE DISCRIPTION DESCRIPTION CATAGENE DESCRIPTION 1 DESCRIPTION NUMBER DESCRIPTION CATAGENES DUANTITY UNIT DESCRIPTION 1 DESCRIPTION NUMBER DESCRIPTION CATAGENES DUANTITY UNIT DESCRIPTION 1 DESCRIPTION NUMBER DESCRIPTION CATAGENES DUANTITY UNIT DESCRIPTION 2 DESCRIPTION NUMBER DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION 3 THO PERCENTRY DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION 4 DESCRIPTION PERCENTRY DESCRIPTION DESCRIPTION DESCRIPTION 6 WERLICHTON DESCRIPTION CATAGENES DESCRIPTION DESCRIPTION 6 WERLICHTON DESCRIPTION CATAGENES DESCRIPTION </td <td>1705</td> <td>DATE</td> <td>201001</td> <td>Jo Con aba</td> <td>alter 1</td> <td>Folma</td> <td>1 -</td> <td></td> <td></td>	1705	DATE	201001	Jo Con aba	alter 1	Folma	1 -		
Instruction OTY PLACENULLI STATE CA 2P State CA 2P State CA 2P State CA FOB PHONE SD0(622 730 FAX Conserved and statement Conserved and statement PHONE SD0(622 730 FAX Conserved and statement Conserved and statement Image: Complete Description Description Conserved and statement AMOUNT Image: Complete Description Description Conserved and statement AMOUNT Image: Complete Description Description Conserved and statement Conserved and statement Image: Complete Description Description Conserved and statement Conserved and statement Image: Complete Description Description Conserved and statement Conserved and statement Image: Complete Description Description Conserved and statement Conserved and statement Image: Complete Description Description Conserved and statement Conserved and statement Image: Complete Description Description Conserved and statement Conserved and statement Image: Complete Description Description Description Conserved and statement Image: Complete Description Description Description Description Image: Complete	Approved	VENDOR _	-1 15400	to conning	orno pr	Eana		ERY INSTRU	JCTIONS
FOR. CITY MACHAULL STATE CA 21P S(B) Call Constraints Other States PHONE SD(D.2.2 TBD FAR (B.2001) Constraints Disa Resulted DESCRIPTION OPDERED AMOUNT TEM GIVE COMPLETE DESCRIPTION INCLUNG CAT. NO. 8 JEES OPDERED AMOUNT TEM GIVE COMPLETE DESCRIPTION INCLUNG CAT. NO. 8 JEES OPDERED AMOUNT 1 BLANKEL Weath of the constraint of places of reference to could bloo number. OPDERED AMOUNT 2 BLANKEL Weath of the constraint of places of reference to could bloo number. OPDERED AMOUNT 2 BLANKEL Weath of the constraint of places of reference to could bloo number. OPDERED AMOUNT 3 GIVE CAMELE BLANKEL Weath of the constraint of places OPDERED AMOUNT 4 D OPDIAL (NAAL COUCHING ALL STIPPING States Tax States Tax States Tax 5 Haward M. Collection Anount Collection States Tax States Tax 6 MOUNCACOUND COULD COU	Terms	ADDRESS_	60	green va	lley RO	OL	edc I	2 Location Cod	Δ
PLDB CollegeDizedEastin Department PHONE 2001/27 730 FAX Department Image: Conference Confe		CITY M	rceville	U STATE (A ZIP954	167 <u>C</u>	<u>d</u> C		S\$70
DESCRIPTION ONDERED AMOUNT CIVE COMPLETE DESCRIPTION, INCLUDING CAT, NO, & SZES OUANTTY, UNIT UNIT UNIT UNIT PRICE 1 BLANKET HORDING CAT, NO, & SZES OUANTTY, UNIT UNIT UNIT PRICE 1 BLANKET HUECHASK OEDER OUANTTY, UNIT UNIT UNIT PRICE 2 BLANKET HUECHASK OEDER OUANTTY, UNIT UNIT UNIT PRICE 3 HSH U FRANKER OUANTTY, UNIT UNIT UNIT PRICE 4 HS CALL SEDO GRAPHER HUECHASK OEDER HUECHASK 5 HACULE NEEDENTRON, FACHER STIPUTOR HUECHASK 6 MSTRUCHARAK VESONCLASS, CALLER HUECHASK HUECHASK 7 EXPLORED CALLER FORMACLE, CALLER HUECHASK 8 INTERLATION CALLER FORMACLE, CALLER HUECHASK 9 INTERLATION CALLER FORMACLE, CALLER HUECHASK 9 INTERLATION CALLER FORMACLE, CALLER HUECHASK 9 INTERLATION CALLER FORMACLE, CALLER HUECHASK 10 MUECHARAK CALLER FORMACLE,	F.O.B.		5010227	120 EAX 0		Co			Department
CHVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. 8. 3228 QUANTITY UNIT UN					rsen	Div	rision		
IDD MOTURE A SECOND RECURSTORE 1 Blanket Weinsk Oedee 2		/E COMPLETE I	DESCRIPTION,	INCLUDING CAT. NO	. & SIZES				
1 Blanket fuechast Oedee 2 3 4. De printe fuechast Oedee 4 10 printe fuechast Order of the second of the sec	*Use a	dditional paper if	necessary and	please reference requi	sition number.				
3 4 SH y - Ramela SDO grant 4 D provide (mark accounted) 5 acculty release in a complace of the requirements of the purchase charged to Calignative For grants/special Projects 7 exponentiate Charged to Calignative For grants/special Projects 8 in relation to account of the requirements of the requirement of the requirements of the requirements of the requirement	1 Polar	abet f	Dechase		n generalen en e				
3 4 SH y - Ramela SDO grant 4 D provide (mark accounted) 5 acculty release in a complace of the requirements of the purchase charged to Calignative For grants/special Projects 7 exponentiate Charged to Calignative For grants/special Projects 8 in relation to account of the requirements of the requirement of the requirements of the requirements of the requirement	2		Verrover	Energy - Energy					
4 D Gondel Grant Coordination 5 Aculty releast integration 6 MStructure 7 Equation event 8 9 9 In relation to Guerrance event 10 Guerrance event 12 Guerrance event 13 Guerrance event 14 Guerrance event 15 Guerrance event 16 Guerrance event 17 Guerrance event 18 Guerrance event 19 Guerrance event 10 Guerrance event 12 Guerrance event 14 Guerrance event 15 Guerrance event 14 Guerrance event 15 Graverance event 14 Guerrance event 15 Graverance event 14 Guerrance event 15 Graverance event 16 Guerrance event 17 Guerrance event 18 Guerrance event 19 Guerrance event 11 Guerrance	lini	- Para	MIDS	2000 avra	nt.				
5 Acculty release the product of the requirements of the requirement		hide a	vant. a	madination	n.				
6 Orderational velocities, Caller 7 Expandence 8		he splat	se timo	, tenchar	Stinents				
7 CALCATION EVENT 8 9 In relation to grant of the requirements of the requirements of the requirement will be housed. 12 Called Tax For grants/special projects 13 Projection with the requirements of the requirement of the requir	lingla	14 relea	VPS ON VI	J	onparos,	/			
8 9 N. Plation to America Culler tubnical 9 N. Plation to America Culler tubnical 10 Council in America Culler tubnical 11 Buthorized Programs, Grants or Special Projects 12 Council in compliance with the requirements of 13 Program DirectorCondinator Signature Program DirectorCondinator Signature For grants/special projects Program DirectorCondinator Signature For grants/special projects Program Conducture Number/Explanation For grants/special projects I hereby certify the items/services listed above are to be obtained in accordance with bitrici Regulation 8223. Section 4, Conflict of Interest, and federal policies, rules, regulations and laws. Appl 13 RECOUNT DBY: TypeD/PRINT DATE Program Sub-Class BY Projection BY: TypeD/PRINT DATE Bus. Unit Account * Fund Org AUTHORIZED: DEANOR AUTHORIZED Signature Date Program Sub-Class BY Proj/Grmt Amount Authorized: Authorized Authorized Authorized Authorized Count * Fund Org Authorized: Authorized Authorized Authorized <td></td> <td>sponde</td> <td>. 1</td> <td>us anel</td> <td></td> <td></td> <td></td> <td></td> <td></td>		sponde	. 1	us anel					
9 N Yelation to averyors caller technical 10 Guidation initiative - land lo 11 Guidation initiative - land lo 12 France - land lo 13 France - land lo 14 France - land lo 13 France - land lo 14 France - land lo 13 France - land lo 14 France - land lo 15 France - land lo 16 France - land lo 17 France - land lo 18 France - land lo 19 France - land lo 11 France - land lo 11 France - land lo 11 France - land lo 12 France - land lo 13 France - land lo 14 France - land lo 15 France - land lo 11 France - land lo 12 France - land lo 13 France - land l	7 EXPLO	(allor) (ver n						
10 AULARIAN HARAFUL - Land O 11 AULARIAN HARAFUL - Land O 12 AUMONIZED REUSONALITION CONTRACTION OR SUBJECT 13 Program Rame 14 AUMONIC CARK NONNE SALUE / Hale van dam 13 Program Rame 14 AUMONIC CARK NONNE SALUE / Hale van dam 15 Program Rame 16 Program Rame 17 Program Rame 18 Program Rame 19 Program Rame 10 Program Rame 11 Program Rame 12 Program Rame 13 Program Rame 14 Program Rame 15 Program Rame 16 Program Rame 11 Program Rame 12 Program Rame 13 Program Rame 14 <t< td=""><td>8</td><td>w.,</td><td>Δ.</td><td>A sector</td><td>Lad</td><td>0</td><td></td><td></td><td></td></t<>	8	w.,	Δ.	A sector	Lad	0			
1 GUALLY Let Productive Let	9 IN relo	than to	s opvern	vrs carle	r thenned	4μ			
12 Owned of the second sec	10 Educi	ation it	phative	- land	D				
13 Program frace is in compliance with the requirements of	11 Suthe	mized	e Re	workel	<u>·/</u>				
Program Scharged to Categorical Programs, Grants or Special Projects SalesTax Program Compliance with the requirements of SalesTax Program Name GS #127 Program Compliance with District Requirements of SalesTax Program Name GS #127 Program Compliance with District Requirements of SalesTax Program Name GS #127 Program Name GS #127 Program Name SalesTax Total IIST 200 Total IIST 200 Program Name SalesTax Total IIST 200 Total IIST 200 Total IIST 200 Interpretation Interpretation Interpretation Sales Tax Total IIST 200 Total IIST 200 IIST 200 <	12 Anan	ion cla	ek/vo	nnie Shane	pale v	lan Dai	<u>n</u>		
This purphase is in compliance with the requirements ofProgram Name 4344 (844) Total 115732.00 Program Soul/Objective Number/Explanation I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws			8						
Program Director/Coordinator Signature For grants/special projects Total ///space Program Goal/Objective Number/Explanation I horeby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Interest, and federal policies, rules, regulations and laws. Image: Conflict of Inte					<u></u>		6 m *	SalesTax	
Program Goal/Objective Number/Explanation I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, <u>Conflict of Interest</u> , and all other applicable district, state, and federal policies, rules, regulations and laws. HAMMON CLARK Stock, regulations and laws. HEQUESTED BY: TYPED/PRINT DATE Program Sub-Class BY Proj/Grmt Amount REQUESTED BY: StonATURE DATE DATE Program Sub-Class BY Proj/Grmt Amount AUTHORIZED: DEANOR AUTHORIZED SIGNATURE DATE DATE AUTHORIZED: VICE PRESIDENT, ADMINISTRATION DATE Instructions on Reverse GS #127 08/06 Program Sub-Class DY Proj/Grmt Amount * AssetLocation - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed. Location Code Dept. Building Room No. Building Building Room No. Building Room No. Building Room No. Building Building Room No. Building Building Build	and C	2-2	For	grants/special projec	ts	4SHY	(616)	Tatal	115700 00
I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws. $APAA / 5100 / P / Caulé SOTO ACAU + SOTO Amound Amound Amound Amound Amound Amound Amound Amound $	Program Director/Coordinate	or Signature			Project/	/Grant Number		IOtar	115/32.00
accordance with District Regulation 8323, Section 4, <u>Conflict of Interest</u> , and all other applicable district, state, and federal policies, rules, regulations and laws. AUTHORIZED: DEANOR AUTHORIZED SIGNATURE AUTHORIZED: DEANOR AUTHORIZED SIGNATURE AUTHORIZED: VICE PRESIDENT, ADMINISTRATION APPROVED: VICE PRESIDENT, ADMINISTRATION GS #127 08/06 AUTHORIZED 30/06 AUTHORIZED AUTHORIZED SIGNATURE AUTHORIZED AUTHORIZED SIGNATURE AUTHORIZED: DEANOR AUTHORIZED	Contraction of the second s							-	
all other applicable district, state, and federal policies, rules, regulations and laws. AREQUESTED BY: TYPED/PRINT DATE Program Sub-Class BY Proj/Grnt Amount REQUESTED BY: STONATURE DATE DATE Program Sub-Class BY Proj/Grnt Amount ACCOUNT* Fund Org ACCOUNT* Fund ACCOUNT* Fund Org ACCOUNT* Fund ACCOUNT* Fund	accordance with Dis	trict Regulation 8	323, Section 4, (Conflict of Interest, and	arnfa 151	00 10	100	I.Vi.S	670 8
Shanoon Clark Stop 13 U9990 0000 2019 4944 \$ 115,752.00 REQUESTED BY: TYPED/PRINT DATE Program Sub-Class BY Proj/Grnt Amoural REQUESTED BY: STONATURE DATE Bus. Unit Account * Fund Org AUTHORIZED: DEANOR AUTHORIZED SIGNATURE DATE Bus. Unit Account * Fund Org AUTHORIZED: DEANOR AUTHORIZED SIGNATURE DATE Program Sub-Class BY Proj/Grnt Amount AUTHORIZED: DEANOR AUTHORIZED SIGNATURE DATE Program Sub-Class BY Proj/Grnt Amount AUTHORIZED: DEANOR AUTHORIZED SIGNATURE DATE Program Sub-Class BY Proj/Grnt Amount AUTHORIZED: VICE PRESIDENT, ADMINISTRATION DATE Location -For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed. APPROVED: VICE PRESIDENT, ADMINISTRATION DATE Location Code Dept. Building Room No. Building Room No. Monthology	all other applicable of	district, state, and	federal policies,	rules, regulations and		count* Fur	id Org	∩ <i>≀</i>	A.
AUTHORIZED: DEANOR AUTHORIZED SIGNATURE DATE Bus. Unit Account * Fund Org AUTHORIZED: DEANOR AUTHORIZED SIGNATURE DATE Program Sub-Class BY Proj/Grnt Amount AUTHORIZED: DEANOR AUTHORIZED SIGNATURE DATE Program Sub-Class BY Proj/Grnt Amount AUTHORIZED: VICE PRESIDENT, ADMINISTRATION DATE Program Sub-Class BY Proj/Grnt Amount APPROVED: VICE PRESIDENT, ADMINISTRATION DATE Location -For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed. APPROVED: VICE PRESIDENT, ADMINISTRATION DATE Location Code Dept. Building Room No. Building Room No. Building	Shan	non Cli	apr	8/00/13	49990 DX	200/20	14/45	<u>944 s</u>	115,732.00
AUTHORIZED: DEANOR AUTHORIZED SIGNATURE DATE DATE DATE DATE DATE DATE DATE DAT	REQUESTED BY:		D/PRINT	MADE MADUD	Program Sub-	Class BY	/	sm) r	
AUTHORIZED: DEANOR AUTHORIZED SIGNATURE DATE DATE Program Sub-Class BY Proj/Grnt Amount Amount *AssetLocation -Forequipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed. APPROVED: VICE PRESIDENT, ADMINISTRATION DATE Location Code Dept. GS #127 08/06	REQUESTED BY:	JUUU STQN	ATURE	DATE,	Bus. Unit Ace	/ count * Fur	 nd Org		
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE APPROVED: VICE PRESIDENT, ADMINISTRATION DATE Instructions on Reverse GS #127 08/06 *Asset Location -For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed. Location Code Dept Building Room No	alla	i.m.Y	Antonio en Kirr	8/21/13	/	/	/	\$	
APPROVED: VICEPRESIDENT, ADMINISTRATION DATE Complete the area below indicating the final location where equipment will be housed. Location Code Dept. Building Room No.	AUTHORIZED: D	DEANORAUTHORI	ZED SIGNATURE	DATE Mal.	NUCL CONSISTS REPORTED FOR FULLY AND	anay apatrictica semi-sciente brancostra		NORMA KANANGA KANANA MAKANA	annana waxaan maaaani maaaani maaaana waxaana waxaa
Instructions on Reverse Building Room No.	- Shite	leens	<u>JURK</u>	CAN JOG 13	Asset Location -Fc complete the area	orequipment pu below indicatii	rchases over (ng the final loc	\$200 (Accounts cation where eq	6490, 6495 and computers) uipment will be housed.
Instructions on Reverse Building Room No.	APPHOVED:	VICE PRESIDENT, A	DOMNISTRATION	DATE #	Location Code			Dep	t. a
	201702022	nstruction	s on Rever	Se	New York	Annual an ann an			
District Office: White College Requesting: Yellow Requestor: Pink AreaDean: Goldenrod	GS #127 08/06 District Office: <u>White</u>	Collogal	Ranuaetina: Valla	v Requestor: <u>Pink</u>		ean: Goldenroo	**************************************		

LOS RIOS COMMUNITY COL	LEGE DISTRICT
AGREEMENT/CONTRACT APPROV. (Except for Grants & Categor	
ARC \square CRC \square DO \square FLC \swarrow FM	
Agreement/Contract With: El Docado Cou	nty office of Education
Subject Matter: Pound le MOW	· · · · · · · · · · · · · · · · · · ·
This agreement consists of the following documents: EDCOE/RCCD SB70 PANA & MOU-H35TS & REQUIS Funding Source: SB70	Hion for POIT-767251 Amount \$ 115, 732.00
Approved as to Substance (Originator)	
Area Manager/Supervisor	Date:8/21/13
Pale A. Van Dem (Print Name)	
College VPA, DO, FM, Director	
By: Arthliew Auklen	Date: 8/33/13
(Print Name)	
General Services	
Director, General Services	Date:
Approved as to Form: (When necessary)	
By: General Counsel	Date:
Los Rios Community College District	
By:	Date:
By: Deputy Chancellor	
	GS113/Rev.11/05



Jeremy M. Meyers Superintendent

Robbie Montalbano Associate Superintendent

Ed Manansala, Ed.D. Associate Superintendent

County Board of Education

Debbie Akin Matt Boyer John Lane Gene Rasmussen Heidi Weiland

530-622-7130 FAX 530-621-2543

e-mail: info@edcoe.org website: www.edcoe.org



6767 Green Valley Road Placerville, CA 95667-8984

An Equal Opportunity Employer

Commitment to serving our clients with Respect, Responsiveness and Resourcefulness

El Dorado County Office of Education

August 13, 2013

Los Rios Community College Attn: Dale Van Dam 10 College Parkway Folsom, CA 95630

Dear Ms. Van Dam,

Enclosed is Standard Agreement(s) #3578. Please review and sign two original agreements and send a copy back to me at the address below within 10 days.

El Dorado County Office of Education Attn: Joni Campos 6767 Green Valley Road Placerville, CA 95667

If you have any questions, you may contact me at 530-295-2325.

Sincerely,

Joni Campos

Joni Campos Program Assistant El Dorado County Office of Education

Encl: Agreement(s)



Memorandum of Understanding

Between

The Los Rios Community College District (Folsom Lake College) (LRCCD/FLC) and the El Dorado County Office of Education (EDCOE)

The Los Rios Community College District (Folsom Lake College) (LRCCD/FLC) and the El Dorado County Office of Education (EDCOE) understand and mutually agree to the following statements of understanding.

Section I – Purpose

The purpose of this Memorandum of Understanding (MOU) is to establish and define the relationship between EDCOE and LRCCD/FLC in support of the Sixth Round (Fiscal Year 2012-2013 funding) of the Governor's Career Technical Education Initiative Core Grant (referred to as the SB-70 Grant) awarded to Folsom Lake College. For the purposes of implementing the Grant, FLC and Grant partners have established the "El Dorado County Career Technical Partnership" (CTP) which includes the El Dorado Center of Folsom Lake College, Lake Tahoe Community College, the El Dorado County Office of Education, and EDUHSD. EDCOE and LRCCD/FLC desire EDCOE to be a community partner with LRCCD/FLC to assist in efforts to develop, organize, support, and implement various activities as they apply to the SB-70 Grant from the period of November 1, 2012, through end of term of the Grant, November 30, 2014.

Section II – Responsibilities

In compliance with the SB-70 Grant VI (FY 2012-2013) award, EDCOE will:

- A. In an effort to promote student retention and persistence as well as to increase career and post-secondary education readiness, EDCOE will secure a *Naviance* college and career readiness platform and subscriptions for all enrolled 9-12 Students, to include 9-12 students at Black Oak Mine Unified School District. Contribution towards the installation, training, and subscription of *Naviance* shall be \$4.00 per enrolled pupil based on 1038 pupils enrolled as of June 26, 2013. Total payment to EDCOE for *Naviance* program shall be no more than \$4,152.00.
- B. Provide payment of stipends to a maximum of 26 K-12 teachers that participate in externships during the summer of 2014 as part of the Summer Institute. Full completion of externship requirements will result in the award amount of \$2,000.00 per stipend. Stipends will be paid upon approval by FLC/LRCCD. Partial payment invoicing may result upon non-completion of externship. Up to \$52,000 is allocated for payment of stipends. EDCOE will provide employer statutory costs, STRS costs, fingerprint costs, and any other employment related costs required to produce the payroll payment of the stipend. Up to \$7,000 is allocated to offset employer payroll liabilities. Total combined stipend payments and associated employer costs shall not exceed <u>\$59,000</u>.

FOLSOM LAKE COLLEGE EL DORADO CENTER + RANCHO CORDOVA CENTER

- C. Provide payment of stipends to a maximum of 24 K-12 teachers that participate in the Sustainability Curriculum Development Workshop. Full completion of the training and a curriculum development project by each teacher will result in the award amount of \$750 per stipend. Stipends will be paid upon approval by FLC/LRCCD. Up to \$18,000 is allocated for payment of stipends. EDCOE will provide employer statutory costs, STRS costs, fingerprint costs, and any other employment related costs required to produce the payroll payment of the stipend. Up to \$1,980 is allocated to offset employer payroll liabilities. Total combined stipend payments and associated employer costs shall not exceed *\$19,980*.
- D. Aid in the facilitation of a Career Exploration Event for eighth grade students. Total payment of Career Exploration Event related costs, including transportation by bus, substitute costs for participating classes, and any other employment related costs shall not exceed *\$12,000*.
- E. Provide staff time to participate in the development and implementation of the various activities supported by round 6 of the SB-70 grant. These activities include:
 - Payroll and accounting responsibilities as described in paragraphs A, B, C, and D above, access to various EDCOE forums for communicating grant activities to K-12 schools, as well as participation on the Career Technical Partnership (CTP) executive and steering committees. The total payment to offset staff time spent in support of grant activities will not exceed <u>\$15,000.00</u>.
 - b. Designate a staff member to maintain the web-based clearinghouse used to host the lesson plans and modules there were or will be developed as part of all rounds of SB-70 funded activities. The total payment to offset staff time spent to maintain the web-based clearinghouse will not exceed *\$5,000.00*
 - c. Web hosting services on secure servers located in the Data Center at El Dorado County Office of Education. The total payment for web hosting services will not exceed <u>\$600.00.</u>
- F. Invoice LRCCD/FLC according to the accounting practice outlined in Exhibit B for actual costs incurred by EDCOE associated with the execution of the outlined responsibilities in Section II, paragraphs A, B, C, D, and E. EDCOE will invoice LRCCD/FLC by October 1, 2014. LRCCD/FLC will encumber and/or pay actual costs incurred by EDCOE by October 31, 2014.

In compliance with the SB-70 Grant, LRCCD/FLC will:

- G. Approve and authorize to pay all invoices submitted by EDCOE for costs of the *Naviance* program as described in Section II, Paragraph A. The total combined invoices shall not exceed \$4,152.00.
- H. Approve and authorize to pay all invoices submitted by EDCOE for costs of stipends in conjunction with the Summer Institute Externship Program as described in Section II, Paragraph B. The total combined invoices for substitute instructors shall not exceed <u>\$59,000</u>.
- Approve and authorize to pay stipends to teachers that participate in the Sustainability Curriculum Development Workshop as described in Section II, Paragraph C. The total combined invoices for the Sustainability Curriculum Development stipends shall not exceed <u>\$19,980</u>.
- J. Authorize to pay costs in association with the facilitation of a Career Exploration Event for eighth graders as outlined in Section II, Paragraph D. Total payment shall not exceed <u>\$12,000</u>.

FOLSOM LAKE COLLEGE EL DORADO CENTER + RANCHO CORDOVA CENTER

- K. Provide grant funding to offset EDCOE indirect costs associated with staff time as described in items a, b, and c of Section II, Paragraph E, not to exceed *\$20,600.00*
- L. Issue a Purchase Order and reimburse EDCOE according to the accounting practice outlined in Exhibit B for actual costs incurred by EDCOE associated with the execution of the outlined responsibilities in Section II, paragraphs A, B, C, D, and E. All costs incurred for which payment is requested must be submitted by invoice to LRCCD/FLC by October 1, 2014. LRCCD/FLC will encumber and/or pay all actual costs incurred by EDCOE by October 31, 2014. The total reimbursement to EDCOE will not exceed *§115,732.00*.

Section III - Authorities

EDCOE and LRCCD/FLC shall separately ensure that this MOU and all requirements for approval and authorization are signed by an official who is authorized and in compliance with the SB-70 Grant VI.

Section IV – Funding

As the fiduciary agent administrating the SB-70 Grant, LRCCD/FLC agrees the amount being obligated under this Service Agreement is funded, reserved and is available for payment upon terms of completion for payment under the SB-70 Grant.

Section V-Termination:

MOU may be cancelled at anytime by mutual agreement of both parties under the condition that all invoices and outstanding obligations are paid in full before termination.

Upon signature, the duly authorized representatives of each party agree to the above statements of understanding.

Folsom Lake College 10 College Parkway Folsom, CA 95630

Kathleen Kirklin

Vice President of Administration

Los Rios Community College District 1919 Spanos Court Sacramento, CA 95825 El Dorado County Office of Education 6767 Green Valley Road Placerville, CA 95667

ench.

Robbie Montalbano Associate Superintendent

Date

Jon Sharpe Deputy Chancellor Date