

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0001078432
12/01/14_Change Order _ Change to Amount Only PO

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

Date	Revision	Page
10/03/2014		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
808583 JOHNSONC JA POONV	04FALR	

Vendor: 0000035710
 SRC PUMPING COMPANY
 11350 KIEFER BLVD
 SACRAMENTO CA 95830

Phone: (916) 363-1342
Fax: (916) 363-5840

email: travisgoodpasture@srccompanies.com

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	PUMP AND CLEAN GREASE INTERCEPTOR TANKS	1.00	JOB	1,200.00	1,200.00	10/17/2014

Sub Total Amount	1,200.00
Sales Tax Amount	0.00
Total PO Amount	1,200.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5500	11	FL.VA.OFFC	65700	00000	073E	1,200.00	2015

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

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

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

Authorized Signature

[Handwritten Signature] 10-9-14

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

Requisition

Page _____ of _____

Req. No. **808583**

Vendor Code

DATE 9/15/14 *Setup as Amount Only PO*

P.O. NO.

Approved by / Date

VENDOR SRC

DELIVERY INSTRUCTIONS

04 FALR

Location Code

FLC

Reviewed by / Date

ADDRESS 11350 Kiefer Blvd.

College/District Location

Department

Dispatched Method / Date

CITY Sacramento STATE CA ZIP 95830

Division

Date Required

PHONE 916-363-4821 FAX 916-363-5840

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	<i>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</i>				
1	<i>Pump out grease interceptor tanks</i>	<i>1</i>	<i>lot</i>	<i>1200.00</i>	<i>1200.00</i>
2	<i>(tanks have never been pumped out</i>				
3	<i>since installation)</i>				
4					
5	<i>Quote provided by Mike Gibbs</i>				
6	<i>on 9-8-14</i>				
7	<i>3000 GAL TANK \$660</i>				
8	<i>or 3500 GAL TANK \$770</i>				
9					
10	<i>Steam cleaning \$400</i>				
11					
12	<i>(ESTIMATE ONLY)</i>				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of _____

Sales Tax

Program Name

For grants/special projects _____

Program Director/Coordinator Signature

Project/Grant Number

Total

1200.00

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, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

GENFD / 5500 / 11 / FL.VA.OFFC

Bus. Unit Account * Fund Org

65700 / 00000 / 2015 / 073E \$ 1200.00

REQUESTED BY:

TYPED/PRINT

DATE

Colleen Johnson

Program Sub-Class BY Proj/Grnt Amount

/ / / /

REQUESTED BY:

SIGNATURE

DATE

Colleen Johnson

Bus. Unit Account * Fund Org

/ / / / \$

AUTHORIZED:

DEAN OR AUTHORIZED SIGNATURE

DATE

Burman

Program Sub-Class BY Proj/Grnt Amount

/ / / /

APPROVED:

VICE PRESIDENT, ADMINISTRATION

DATE

*** 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 04 FALR Dept. _____

Building _____ Room No. _____

Instructions on Reverse



F O L S O M L A K E C O L L E G E

10 College Parkway, Folsom, CA 95630 | 916-608-6500 | www.flc.losrios.edu

September 15, 2014

District Office Purchasing
1919 Spanos Court
Sacramento, CA 95825

With the assistance of Vivian Poon, I contacted 3 vendors to pump/clean out the grease interceptor tanks for the cafeteria which had never been cleaned/pumped since installation.

The 3 vendors were:

1. Roto Rooter
2. California Waste Water Management Inc.
3. SRC Companies

Each vendor examined the tanks and provided a quote (attached). Both Roto Rooter (\$1500) and SRC Companies (\$1170 max.) bids included a truck with a water pressure hose to break up the solids. Alex Pukhkan, California Waste Water Management (\$375) wanted to use one of the college's garden hoses if necessary to dislodge/break up the solids. This bid does not adequately address the scope for cleaning the solids accumulated in the interceptor tanks.

Therefore, SRC Companies was chosen as the successful vendor to clean/pump the grease interceptor tanks.

Colleen Johnson
Campus Operations Supervisor



Cooking Oil Pick Up/ Inside Grease Trap/ Outside Interceptor

New Customers: Folsom College.

Date: 9-8-14.

Contact: MIKE Gibbs

Cell phone: 530-415-0652

Email Address: mgibbs@srccompanies.com

Inside Grease Trap:
(Small or large)

\$ _____

Outside Interceptor: IN REC. Area.

\$ \$660 - ~~\$770~~

Estimated Size: 3000 - 3500

Cooking Oil Pickup Service per Gallon:

\$ _____

+ \$400⁰⁰ for Steam Cleaning

P O BOX 188410
SACRAMENTO, CA 95818

WORK ORDER

Number:	379
Opened:	9/8/2014

., FOLSOM LAKE COLLEGE
10 College Pkwy,, FOLSOM CA 95630

ID: 285 Phone:
Work: (916) 608-6585
Cell:

Reason for Service:
GREASE TRAP INSPECTION

2000 G

\$ 375

Instructions to Technician:

Service Call Information:

Scheduled: 9/9/2014

Date / Time: 8/9/14

Subdivision: _____

Service Performed:
PRINT NAME _____

Brand: _____

SIGNATURE _____

Optional - Tear on dotted line and give to Owner

Date Closed: _____

Acceptance of Service: _____
Owner's Initials

.....
CALIFORNIA WASTE WATER MANAGEMENT

P O BOX 188410
SACRAMENTO, CA 95818

(800) 987-4541

WORK ORDER FOR:

Customer: ., FOLSOM LAKE COLLEGE
Address: 10 College Pkwy,, FOLSOM CA 95630

WO Number:	379
Customer ID:	285
Date Opened:	9/8/2014
Date Closed:	
Invoice No:	
Amount Due:	

Reason for Service:
GREASE TRAP INSPECTION

Service Performed:
PRINT NAME _____

SIGNATURE _____

Service Date / Time: _____

Service Tech: alex pukhkan



Division of RotoCo., Inc.
License Number 422155 • Federal ID Number: 45-1617768

- BAKERSFIELD (661) 323-0990
- FRESNO (559) 227-3842
- MODesto (209) 416-3001
- SACRAMENTO (916) 482-1400
- VISALIA (559) 625-2711
- MERCED (209) 724-9467

REMIT TO: 2141 INDUSTRIAL CT., STE D • VISTA, CA 92081
Toll Free: (800) 491-7686 • Fax: (760) 598-1657 • 1-800 GET ROTO (438-7686)

WORK ORDER NO.
42477

DATE 9/5/14 JOB #

TECH #1 SK TECH #2

- FIXTURE MAIN LINE: _____ FT FLOOR DRAIN _____
- CLEANED: TOILET _____ KITCHEN SINK _____
- BATH TUB _____ LAUNDRY _____ AREA DRAIN _____
- SHOWER _____ URINAL _____ OTHER _____

- ACCESSED VIA DRAIN CLEAN OUT CAUSE OF STOPPAGE
- VENT OTHER UNKNOWN ROOTS GREASE

JOB NAME Folsom Park PURCHASE ORDER # _____

JOB ADDRESS 10 Folsom College Dr

CITY Folsom STATE _____ ZIP _____

TIME IN _____ TIME OUT _____

YES GUARANTEE

RESIDENTIAL GUARANTEE

- LABOR
- Main/Branch Lines 6 months
 - Toilet Auger 7 days
 - Plumbing Repair 6 months
 - Plumbing Replacement 1 year
 - Extended Guarantee 1 year

COMMERCIAL GUARANTEE

- LABOR
- Main/Branch Lines 30 days
 - Toilet Auger 24 hours
 - Plumbing Repair 90 days
 - Plumbing Replacement 90 days
- REASON FOR NO GUARANTEE _____

ADDITIONAL WORK REQUIREMENT

ESTIMATE: My estimate for performing this work is: \$ _____

WORK ORDER AUTHORIZATION / WAIVER: I authorize Roto-Rooter to perform the described services and I agree to pay the amounts indicated. I understand that Roto-Rooter is not responsible for broken, settled, rusted, deteriorated, or lead pipes, fixtures, or clean outs and any damage resulting from cleaning or repairing such lines.

I have asked Roto-Rooter to provide services. Under Section 1689.13 of the California Civil Code, in order to induce Roto-Rooter to provide these services; 1) initiated negotiation and contract; 2) executed this contract in connection with the making of emergency or immediate necessary repairs or services necessary for the immediate protection of persons or personal property detailed on this invoice; and 3) I expressly acknowledge and waive the right to cancel this contract within three or seven business days, whichever applies.

(PRINT NAME) _____ (SIGNATURE) [Signature]
COMPLETION I acknowledge completion of the above described work which has been done to my complete satisfaction.

QTY.	PART NO.	DESCRIPTION / REMARKS / REPAIRS NEEDED	PRICE
		<u>Estimate to pump and treat ground water</u>	
		<u>\$1,500.00</u>	

DRAIN CLEANING	\$ _____
ADD'L FOOTAGE	_____
ADD'L FIXTURES	_____
PLUMBING LABOR	_____
PARTS	_____
PRODUCTS/TREATMENT	_____
VIDEO INSPECTION	_____
HYDRO-JETTER	_____
MINI JETTER	_____
LINE/ LEAK LOCATION	_____
PUMP SEPTIC/GREASE	_____
OTHER	_____
TAX	_____
TOTAL	_____
PAYMENT RECEIVED	_____
BALANCE DUE	<u>NA</u>

PLEASE INITIAL FOLLOWING:

- A. _____ The serviceman discussed Roto-Rooter products with me.
- B. _____ I have been advised additional lines cleaned at this time are half prices.
- C. _____ I have been advised that running my main line from a 3" roof vent is improper access and can only be given a 10 day guarantee, a 2" main line has a zero guarantee. In order to get a 120 day guarantee a cleanout must be installed.

CLEAN UP

EXCELLENT SATISFACTORY POOR

CC _____ EXP DATE _____ APPROV. # _____

I hereby authorize RotoCo, Inc. to charge my Credit Card for the above charges. I understand that by signing below I am agreeing to all charges incurred on this invoice and that the work was completed to my satisfaction.

Cardholder Signature X _____

SEE REVERSE FOR TERMS & CONDITIONS

CASH BILL CK # _____ CREDIT CARD/TYPE _____



Commitment to Quality and Value

(916) 363-1342 • (800) 772-8727

Manifest #: P57-475

Vehicle Decal #: TK2153

Date: 10/17/14
 Customer Name: Folsom Lake college
 Service Address: 10 College Parkway
Folsom CA 95830
 Cross Street: Bidwell
 Interceptor/Trap Capacity: 3000/3500
 Interceptor/Trap Location: NEXT TO Loading dock
 Special Handling: Follow signs to receiving

Worktag:
 Customer #:
 Last Pump Date:
 Frequency:
 Telephone:

Price: SRC
 PO # 0001078432
~~RCVR # 0001066649~~
 RCVR# 0001067108/ 12/1/14 Amount Only \$500 (BH)
10/17/14 LMT

Total IKG Gallons Collected: 3000
 Interceptor/Trap Grease Measured by Mathematical Formulation

Time In 8 : 50 AM/PM

Percentage Fill: 100%

Time Out 9 : 55 AM/PM

IKG Authorized Receiving Facility Name:
 SRC Plant 11350 Kiefer Blvd. Sacramento, CA 95830
 CMSA 1301 Anderson Dr. San Rafael, CA 94901
 EBMUB/Oakland Direct 2020 Wake Avenue Oakland, CA 94607
 Other _____

Broken Sanitary Tee * Inlet Tee Crossover Tee Outlet Tee
 * Not responsible for expenses due to missing or broken tees.
 Intake Blocked Outflow Blocked Extra Time Required _____ : _____
 Emergency Service Other _____

On Account Cash _____ Check # / Amount _____

TEA DARREN CLEVELAND 10/17/14
 Customer Signature (please print name) Date
Mark Sweet Mark Sweet 10/17/14
 Driver Signature (please print name) Date



11350 Kiefer Blvd.
 Sacramento, CA 95830-9498
 (916) 363-1342
 Fax: (916) 363-5840
 (800) 772-8727

"Quality Service and Value"

Date: 10/24/14

Invoice #: 714621

Terms:
 Net Cash Receipt of Invoice
 1.5% Finance charge applied
 to balances over 30 days

Sold To:

FOLSOM LAKE COLLEGE
 1919 SPANOS COURT
 SACRAMENTO CA 95825

Serviced At:

FOLSOM LAKE COLLEGE
 10 COLLEGE PARKWAY
 FOLSOM CA 95830

RCVR#_0001067108 12/01/14_ B. HANEY

Customer Number: FOL010 MARK WO/PO

Service Tag # 714621 10/17/14 500.00

OCT 28 2014

Gallons
 Comments

TOTAL DUE 500.00

"Thank You for Your Business"

Please Return Bottom Portion with Your Payment

Customer #: FOL010
 Invoice #: 714621
 Amount: 500.00
 Date 10/24/14

Please Remit Payment To:

SRC PUMPING CO
 11350 KIEFER BLVD
 SACRAMENTO CA 95830

FOLSOM LAKE COLLEGE
 1919 SPANOS COURT
 SACRAMENTO CA 95825



Manifest #: P57-475

Vehicle Decal #: TK2153

Commitment to Quality and Value
(916) 363-1342 • (800) 772-8727

Date: 10/17/14
Customer Name: Folsom Lake college
Service Address: 10 College Parkway
Folsom CA 95830
Cross Street: Bidwell
Interceptor/Trap Capacity: 3000/3500
Interceptor/Trap Location: NEXT TO Loading dock
Special Handling: Follow signs to receiving

Worktag: 714621
Customer #: FOL010
Last Pump Date: ---
Frequency: ---
Telephone: ---
Price: \$500

Total IKG Gallons Collected: 3000
Interceptor/Trap Grease Measured by Mathematical Formulation

Time In 8 : 50 AM/PM

Percentage Fill: 100%

Time Out 9 : 55 AM/PM

IKG Authorized Receiving Facility Name:

- SRC Plant CMSA EBMUB/Oakland Direct Other _____
- 11350 Kiefer Blvd. 1301 Anderson Dr. 2020 Wake Avenue
- Sacramento, CA 95830 San Rafael, CA 94901 Oakland, CA 94607

- Broken Sanitary Tee * Inlet Tee Crossover Tee Outlet Tee

* Not responsible for expenses due to missing or broken tees.

- Intake Blocked Outflow Blocked Extra Time Required _____ : _____

- Emergency Service Other _____

- On Account Cash _____ Check # / Amount _____

Customer Signature DARREN CEVEDRANO 10/17/14
(please print name) Date

Driver Signature Mark Sweet 10/17/14
(please print name) Date