

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001079179

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 11/26/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808061 HENDRICKS KB POONV	Location / Dept 04CYPH210 INST	

Vendor: 0000000687
 CALIFORNIA SURVEYING AND
 DRAFTING SUPPLY, INC.
 4733 AUBURN BLVD
 SACRAMENTO CA 95841

Phone: (916) 344-0232
Fax: (916) 344-2998

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	HANDHELD SYSTEM, #88180-02 GEO 7X HANDHD FL NMEA-WEHH 6.5 (50CM W/FLOODLIGHT NO LASER)	2.00	EA	6,295.00	12,590.00	12/19/2014
2- 1	SOFTWARE, #45955-95 UPDATE; TERRA SYNC PROFESSIONAL FIELD SOFTWARE UPDATE (NEED 2 SERIAL NUMBERS)	2.00	EA	531.00	1,062.00	12/19/2014
3- 1	GPS HANDHELD KIT, #65780-11; JUNO 3B HANDHELD WITH SOFTWARE 20-UNIT CLASSROOM KIT FOR EDUCATORS	1.00	EA	10,995.00	10,995.00	12/19/2014

INCLUDES SUPPORT, #CSDTSYR; 1 YR TECH SUPPORT FROM DEDICATED, IN STATE, TECH SUPPORT STAFF

PRICE PER QUOTE #92504 BY SCOTT HERBET

EMAIL PO TO SCOTT HERBERT EMAIL: SCOTTH@CSDSINC.COM

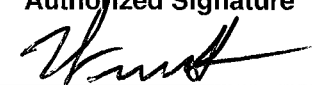
Sub Total Amount	24,647.00
Sales Tax Amount	1,971.76
Total PO Amount	26,618.76

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	22060	00000	548H	26,618.76	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
 12-2-14

12-2-14

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.

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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER TERMS AND CONDITIONS

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

Los Rios Community College District

Requisition

Page 1 of 1

Vendor Code _____

Approved by / Date _____

Reviewed by / Date _____

Dispatched Method / Date _____

DATE 9/29/14 (CSOS Inc.)

VENDOR CA Surveying/Drafting Supply Inc.

ADDRESS 4733 Auburn Blvd.

CITY Sacramento STATE CA ZIP 95841

PHONE _____ FAX _____

Req. No. **808061**

P.O. NO. _____

DELIVERY INSTRUCTIONS

04 CYPH 210
Location Code

FLC Geo/GIS
College/District Location Department

Instruction 11/1/14
Division Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
	*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.				
1	<u>Please refer quote ID: 92504</u>				
2					
3	<u>- please follow ordering instructions</u>				
4	<u>on the vendor Quote. T.Y.</u>				
5					
6					
7					
8					
9					
10					
11					<u>Sub \$24,647.00</u>
12					
13					<u>\$/H 0</u>

Purchases Charged to Categorical Programs, Grants or Special Projects

This purchase is in compliance with the requirements of SIEF Program Name

Monica Patel For grants/special projects 548H Project/Grant Number

Program Director/Coordinator Signature

Program Goal/Objective Number/Explanation _____

Sales Tax 2004.73

Total \$26,651.73

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.

Theresa D. Hendricks 9/29/14
REQUESTED BY: TYPED/PRINT DATE

[Signature] 9/29/14
REQUESTED BY: SIGNATURE DATE

[Signature] 9/30/14
AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE DATE

[Signature] 11/7/14
APPROVED: VICE PRESIDENT, ADMINISTRATION DATE

<u>GENED / 6490 / 12 / FL.VI.IEOP</u>				
Bus. Unit	Account	* Fund	Org	
<u>22060</u>	<u>00000</u>	<u>2015</u>	<u>548H</u>	<u>\$26,651.73</u>
Program	Sub-Class	BY	Proj/Grnt	Amount
	<u>/</u>	<u>/</u>	<u>/</u>	
Bus. Unit	Account	* Fund	Org	
	<u>/</u>	<u>/</u>	<u>/</u>	<u>\$</u>
Program	Sub-Class	BY	Proj/Grnt	Amount

* 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 FL2/04CypH Dept Geo/Se

Building CypH Room No. 210

Instructions on Reverse

Quote # 1



CSDS Sacramento
4733 Auburn Blvd.
Sacramento CA 95841
916-344-0232
916-344-2998 fax

CSDS Dublin
6701 Sierra Court Ste. E
Dublin CA 94568
925-960-0323
925-556-0150 fax

CSDS Fresno
4753 W. Jennifer Ave
Fresno CA 93722
559-275-0513
559-275-0518 fax

CSDS San Diego
501 W. Broadway St. A
San Diego, CA 92101
619-534-1118
310-836-2758 fax

CSDS Los Angeles
10401 Venice Blvd., Ste 106-344
Los Angeles, CA 90034
310-836-1501
310-836-2758 fax

www.csdsmc.com

Trimble GPS Quote

Quoted By Scott Herbert, Quote ID: 92504

Billing Information

Account #:
Company : Folsom Lake College
Address:
City:
State: CA Zip:

Phone: (916) 606-6668
Attn: Jason W. Pittman
Payment Type:

Shipping Information

Account #:
Company : Folsom Lake College
Address:
City:
State: CA Zip:

Email: pittmaj@flc.losrios.edu
Attn: Jason W. Pittman
Phone: (916) 606-6668
Ship Via:
Delivery Instructions:

Item	Part Number	Description	Price	Disc	Qty	Total
1	88180-02	GEO 7X HANDHD FL NMEA-WEHH 6.5 (50cm with Floodlight no Laser)	\$7,995.00	\$6,295.00	2	\$12,590.00
2	45955-95	TerraSync Professional field software update (Need Two Serial Numbers)	\$590.00	\$531.00	2	\$1,062.00
3	65780-11	Juno 3B Handheld with Software 20-unit Classroom Kit for Educators	\$10,995.00	\$10,995.00	1	\$10,995.00
4	CSDTSYR	1yr tech support from dedicated, in state, tech support staff	\$495.00	\$0.00	1	\$0.00

Notes: Please Ship Complete

Shipping Not Included Unless Quoted

All returns and exchanges must be made within 30 days of invoice. All returns subject to a 25% restocking fee. No cancellations, refunds, or exchanges on Special Order (including all GPS/GIS/Surveying Instruments and/or Software)

Non Taxable Subtotal	\$1,062.00
Taxable Subtotal	\$23,585.00
Tax Rate	8.000%
Tax	\$1,886.80
Trade In Discount	
Freight	\$0.00
Total	\$26,533.80

8.5
2004.73

26651.7

82651.73

ORDERING INSTRUCTIONS:

Please make order out to CSDS Inc. 4733 Auburn Blvd. Sacramento, CA 95841
CSDS Tax ID# 68-0106845
Point of Contact: Scott Herbert, Ph# (916) 317-1752
Please email all Purchase Orders to Scott Herbert (there is no need to send a hard copy in the mail):
Phone# (916) 317-1752 email: scotth@csdsmc.com

Customer Acceptance

Scott Herbert #194
scotth@csdsmc.com
916-317-1752

Signature Required for Special Order Item purchases

Quotation valid for 30 days

Date: 9/25/2014

Parables C 8.5%
2004.73

New \$ 24,651.73



www.pacificgps.com
info@pacificgps.com

4348 Waiialae Ave. # 532
Honolulu, HI 96816-1198
808.538.PGPS (7477)
877.538.PGPS (7477)
Fax: 808.988.2522

September 26, 2014

Quote: Q05248

Jason W. Pittman
Folsom Lake College

RE: Geo7X

Per your request, Pacific GPS is pleased to provide you with the following quote.

Detailed information on each product can be found at the following websites:

Trimble Survey Equipment

<http://www.trimble.com/survey/>

Trimble MGIS Equipment

<http://www.trimble.com/mappingGIS/>

All new hardware and software comes standard with one year hardware warranty or software maintenance. Purchasing extended maintenance and warranties is recommended. If you have existing hardware or software that you would like to update, there may be trade-in values available that can be applied towards the purchase of your new Trimble equipment. Please provide the serial numbers of any equipment or software you would like to consider trading in or updating.

Pacific GPS also offers geospatial consulting services including data collection, processing, integration with ESRI or Autodesk, and Trimble Certified Training (including specialized Trimble Certified Military Training). Contact us for details.

Please let us know if you have any questions or need more information.

Best regards,

Michelle Mahrt
Pacific GPS, LLC
Office: (808) 538-7477
Direct: (808) 445-6770
info@pacificgps.com

Table #1 Quote for Trimble Products					
Part #	Description	Notes	Price	Qty	Total Price
GNSS System					
88180-02	Trimble Geo 7X handheld (Floodlight, NMEA) - WEHH 6.5	> 50 cm accuracy.	\$6,295.00	2	\$12,590.00
65780-11	Trimble Juno 3B Handheld with Software 20-unit Classroom Kit	> Includes: 20 Trimble Juno SB handhelds, and 20 licenses for GPS Correct, TS Centimeter, PFO and GPS Analyst.	\$10,995.00	1	\$10,995.00
Software Maintenance					
45955-95	TerraSync Professional Field Software Update	> Please list serial number on PO:	\$531.00	2	\$1,062.00
Maintenance & Warranties					
47290-31	1 year Priority Support (per person) US ONLY	> Please ensure the following statement is included against the line item for P/N 47290-00 on your purchase order: "The Priority Support designated contact, as identified on this purchase order, is aware of Trimble's Privacy Statement, and understands that Trimble may forward their contact details to an authorized Trimble Support Partner to respond to Priority Support requests."	\$445.00	1	\$445.00
					\$25,092.00 Shipping \$100.00 Tax \$1,900.00 Total: \$27,092.00

Quote is valid for 30 days (thru 10/25/2014).
Please see ordering instructions below.

Order Grand Total \$27,092.00

ORDERING INSTRUCTIONS
(Educational)

Email or Fax Orders To:

Email: info@pacificgps.com

Fax: 808-988-2522

Purchase Orders Should Show Vendor Address Of:

Trimble Navigation Limited
10355 Westmoor Dr. Suite 100
Westminster, CO 80021

Please make reference to **Pacific GPS LLC** in the body (not vendor address) of Purchase Order.

When ordering, please include the following:

- Purchase Order Date
- Purchase Order Number
- Complete Billing Information
- Complete Shipping Information
- Complete END USER contact details
- Trade-In Orders: All PO's should show the trade-in serial number

Shipping and Tax

- Normal delivery schedule is two to four weeks after receipt of order
- Shipping fees are waived for educational orders
- Tax will be added to order (unless tax exemption certificate is presented)

Please register all equipment online upon receipt at www.trimble.com/register

Please contact Pacific GPS if you have any questions



Trimble Navigation Limited
 10355 Westmoor Drive, Suite 100
 Westminster, CO 80021
 United States

Quote Date: 9/26/14

Expires: 10/26/14

Prepared By: Darin Loucks
 206-902-8739
 darin_loucks@trimble.com

Contact Name: Jason W. Pittman
 Company: Folsom Lake College
 Phone: (916) 606-6668
 Email: pittmaj@flc.losrios.ed

Quantity	Part Number	Product Description	List Price	Sales Price	Total
2	88180-02	GEO 7X HANDHD FL NMEA-WEHH 6.5	\$7,995.00	\$7,995.00	\$ 15,990.00
2	45955-95	TerraSync Professional field software update	\$590.00	\$590.00	\$ 1,180.00
1	65780-11	Juno 3B Handheld with Software 20-unit Classroom Kit for Educators	\$10,995.00	\$10,995.00	\$ 10,995.00
1	47290-31	1 Year Priority Support (per person)	\$495.00	\$495.00	\$ 495.00

To place your order...

Submit a purchase order in writing to:
 Trimble Navigation Ltd 5475 Kellenburger Road
 Dayton, Ohio 45424-1099
 You may fax or e-mail the purchase order to:
 720-294-7728
 Attn: Heather Langdon
 mgis_orders@trimble.com

Your purchase order must include the following:

- Indicate your requested delivery date.
- Provide both the shipping address and the billing address. -
- Include a copy of this quotation with your order.

Notes

- Payment is net 30 upon credit approval.
 - Shipping costs are not included within quotation.
 - Local sales taxes (if applicable) are not included.
 - Quotation is good for 30 days from the date of the quotation. •
- Your purchase is subject to Trimble's normal terms and conditions

Sub-Total: \$ 28,660.00

Tax: \$2,198.40

Shipping: _____

Grand Total: \$ 30,858.40