

From: [Johnson, Colleen](#)
To: [Harman, Joany](#)
CC: [Raines, Christopher](#); [Haley, Brenda](#)
Subject: RE: ACTION REQUIRED: Keller Group PO 0003015933
Date: Wednesday, February 18, 2015 4:00:55 PM
Attachments: [image001.png](#)
[image002.png](#)
[image004.png](#)
Importance: High

Joany –

When the req was created by Wenda, she used Chris' name but it should have been mine. Furniture was installed and there are 3 punch items: seat cushions for 10 chairs must be replaced – wrong fabric; replace dented vertical file cabinet; and move leg on Dean's Admin Ass't. desk for electrical outlet access.

I'll keep everyone in the loop when the receiver can be processed.

Thanks,

Colleen

From: Raines, Christopher
Sent: Wednesday, February 18, 2015 10:42 AM
To: Johnson, Colleen
Cc: Harman, Joany
Subject: FW: ACTION REQUIRED: Keller Group PO 0003015933

Colleen this is for you.

Raines

From: Harman, Joany
Sent: Wednesday, February 18, 2015 9:30 AM
To: Raines, Christopher
Subject: ACTION REQUIRED: Keller Group PO 0003015933

The vendor has invoiced on the items listed below, yet our records indicate that not all items have been received.

1. If you have received the items, please contact Levi Thiessen and request that an online receiver be processed, which will get the vendor paid.
2. If you have not received the items, please contact the vendor and ask for delivery status or delivery confirmation so that the order can be tracked down.
3. If you are already working with Brenda because there is a problem with the order, please disregard this email.

COPFD	PO Status:	Dispatched	W1105320
0003015933	Vendor:	<u>KELLER GROUP</u>	
88,216.52 USD			
0.00 USD			
0.00 USD			
88,216.52 USD			
0.00 USD			

Item Description	UOM	Order Qty	Amount Ordered	Amount Only	Qty Received	Amount Received	Qty Accepted	Open Quantity	Open Amount	Quantity Invoiced
<u>FURNITURE FOR EDC STUDENT CEN</u>	JOB	1.0000	87,831.520	<input type="checkbox"/>	0.0000		0.0000	1.0000	87,831.520	1.0000
SHIPPING AND HANDLING	JOB	1.0000	72.500	<input checked="" type="checkbox"/>				0.0000	0.000	
INSTALL	JOB	1.0000	312.500	<input checked="" type="checkbox"/>				0.0000	0.000	

Thank you,



Joany Harman | Business Services Supervisor
 Folsom Lake College | 10 College Parkway | Folsom, CA 95630
 p. 916.608.6622 | f. 916.608.6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu

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 0003015933

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 11/17/2014	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3004861 RAINESC KP POONV		Location / Dept 04EDCB EDC

Vendor: 0000035087
 KELLER GROUP
 3041 65TH ST STE 3
 SACRAMENTO CA 95820

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

email:

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

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	FURNITURE FOR EDC STUDENT CENTER EXPANSION	1.00	JOB	87,831.52	87,831.52	12/01/2014
2- 1	SHIPPING AND HANDLING	1.00	JOB	72.50	72.50	12/01/2014
3- 1	INSTALL	1.00	JOB	312.50	312.50	12/01/2014

CONFIRMATION ONLY - DO NOT DUPLICATE ORDER
 PLEASE NOTE THIS PURCHASE ORDER NUMBER ON THE COMPANY INVOICE TO EXPEDITE PAYMENT

QUOTE# 101683 DATED 11/18/2014
 PROJECT# 705-4

FAXED
 NOV 25 2014
 BY: KP

Sub Total Amount	88,216.52
Sales Tax Amount	6,616.24
Total PO Amount	94,832.76

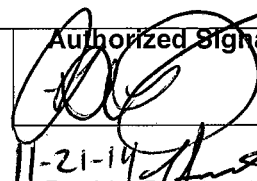
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	44	FL.VA.BEQP	71000	00100	222Y	94,832.76	2015

0003004861KIRKLINK13-NOV-2014

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

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

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

Authorized Signature

 11-21-14

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

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

Confirming PO#_0003015933

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

Ship To: RECEIVING
6699 CAMPUS DR
PLACERVILLE CA 95667

Business Unit: COPFD		APPROVED
Req ID: 0003004861	Date 11/13/2014	Page 1
Requester Christopher Raines		Bldg# EDC
Requester Signature		
Buyer: Vivian Poon		
Approved: KIRKLINK 13-NOV-2014		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FURNITURE	1	JOB	87,831.52	87,831.52	12/01/2014
	ASSET DEPT: EDC LOCATION: 04EDCB CATEGORY: FURN	1				
2-1	SHIPPING AND HANDLING	1	JOB	72.50	72.50	12/01/2014
	ASSET DEPT: EDC LOCATION: 04EDCB CATEGORY: FURN	1				
3-1	INSTALL	1	JOB	312.50	312.50	12/01/2014
	ASSET DEPT: EDC LOCATION: 04EDCB CATEGORY: FURN	1				

Total Requisition Amount: 88,216.52

FURNITURE FOR EDC STUDENT CENTER EXPANSION
PRODUCT TOTAL \$87,831.52
TAX \$7,057.32
PO TOTAL \$95,273.84

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
COPFD	6490	44	FL.VA.BEQP	71000	00100	222Y	88,216.52

Approval Signature	Approval Signature	Approval Signature
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From: [Cindy Long](#)
To: [Pankowski, Kate](#); [Haney, Brenda](#); [FLC-Purchase](#)
Cc: [Kirklin, Kathleen](#); [Johnson, Colleen](#)
Subject: RE: (NEED TODAY)_REQUEST FOR CONFIRMING PO# / ONL.REQ# 0003004861 KELLER GROUP
Date: Monday, November 17, 2014 1:08:22 PM
Importance: High

Hello,

I just realized that the RFM chairs on this Proposal are priced at the low cylinder price. The regular cylinder is higher so I will get you a new Proposal, Colleen and Kathleen, because we will need to adjust the price.

So sorry about this mistake!

I'll have this later today

Cindy Long, CID | Sr. Design & Planning Consultant | KELLER GROUP

3041 65th Street, Suite 3 | Sacramento, CA 95820
916-231-9233 Direct | 916-813-6887 Cell | 916-737-3305 E fax

Please Note Holiday Closures:

November 27th & 28th
December 24 through January 2, 2014

From: Pankowski, Kate [mailto:PankowK@losrios.edu]
Sent: Monday, November 17, 2014 12:38 PM
To: Haney, Brenda; FLC-Purchase
Cc: Kirklin, Kathleen; Cindy Long
Subject: RE: (NEED TODAY)_REQUEST FOR CONFIRMING PO# / ONL.REQ# 0003004861 KELLER GROUP

Hello,

Confirming PO# 0003015933 was issued.

Note to the vendor: EDC tax rate is 7.50%

Thank you,

*Kate Pankowski
Senior Buyer / Contract Specialist
Los Rios Community College District
1919 Spanos Ct
Sacramento, CA 95825
Phone: 916.568.3077
Fax: 916.568.3145*

From: Haney, Brenda
Sent: Monday, November 17, 2014 11:13 AM
To: FLC-Purchase
Cc: Kirklin, Kathleen; Cindy Long (long@kelleroffice.com)
Subject: (NEED TODAY)_REQUEST FOR CONFIRMING PO# / ONL.REQ# 0003004861 KELLER GROUP

Good Morning Purchasing – Appreciate you help on this....

Please provide a Confirming PO# for the attached ONL/REQ#_0003004861 to Keller Group _ please select *Reply All* to send to FLC/BSO, VPA and Vendor .

Original hardcopies were mailed to DO on Friday 11/14/14.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Cindy Long <long@kelleroffice.com>
Sent: Thursday, November 13, 2014 8:02 AM
To: Kirklin, Kathleen; Johnson, Colleen
Subject: RE: EDC SS PROPOSAL and Final plan, finishes for approval

Kathleen,

p.s. there is a Subtotal for the offices after Line 98. You can just type in that total and then list the remaining items for your Req. Purchasing is fine with this to save everyone time typing.

Cindy Long, CID | Sr. Design & Planning Consultant | KELLER GROUP

3041 65th Street, Suite 3 | Sacramento, CA 95820
916-231-9233 Direct | 916-813-6887 Cell | 916-737-3305 E fax

Please Note Holiday Closures:

November 27th & 28th
December 24 through January 2, 2014

From: Kirklin, Kathleen [<mailto:KirkliK@flc.losrios.edu>]
Sent: Wednesday, November 12, 2014 7:54 PM
To: Cindy Long; Johnson, Colleen
Subject: RE: EDC SS PROPOSAL and Final plan, finishes for approval

Thanks Cindy. You'll have our signatures tomorrow.

Kathleen



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

From: Cindy Long [<mailto:long@kelleroffice.com>]
Sent: Wednesday, November 12, 2014 4:45 PM
To: Kirklin, Kathleen; Johnson, Colleen
Subject: RE: EDC SS PROPOSAL and Final plan, finishes for approval
Importance: High

Kathleen and Colleen,

Here is the Proposal for EDC, in between my estimates. I'm sending this early without your approvals due to the time crunch. I still need to have your signatures. Please let me know if you have questions.

Regards,

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

Please Note Holiday Closures:

November 27th & 28th
December 24 through January 2, 2014

From: Cindy Long
Sent: Tuesday, November 11, 2014 10:10 AM
To: 'Kirklin, Kathleen'; Johnson, Colleen
Subject: EDC SS Final plan, finishes for approval

Kathleen and Colleen,

Here is the set of plans for EDC Student Services and the Finish Sheets. Please review the finishes carefully and sign approval on them and the Overall plan and return these to me, unless there is a problem, let me know. I need to have your approvals to finalize everything.

Kathleen, the estimate price of \$80,000 will be low... right now before all the discounting gets finally applied it is closer to 91,000 without tax, but still not run through as a final Proposal. The problem with preliminary estimates is that without all the details selected -finishes/fabrics/freight and discounts on all these final details, it really is an Estimate. I have not added extra design time for the revisions beyond 2 total for this project.

I'll get you final pricing once I have your approvals. Thank you for taking time to review this.

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

From: [Haney, Brenda](#)
To: [Pankowski, Kate](#)
Cc: [Kirklin, Kathleen](#); [Cindy Long \(long@kelleroffice.com\)](mailto:Cindy.Long@kelleroffice.com)
Subject: KELLER GROUP_ 0003015933 / PROPOSAL# 101683 REV 11-18-14
Date: Tuesday, November 18, 2014 1:29:38 PM
Attachments: [101683_PROP_REV_11-18_EDC_STUDENT_CENTER_EXPANSION.PDF](#)
Importance: High

Hi Kate –

As discussed - please find attached final revised [Proposal# 101683 REV 11-18-14](#) for Keller Group PO_0003015933 (reflects corrected sales tax rate of 7.50%).

Please make sure Proposal# is referenced on PO. Email signed PO to Cindy Long : long@kelleroffice.com

Thank you,

Brenda Haney

Business Services

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

 916.608.6635 |  haneyb@flc.losrios.edu

From: Cindy Long [mailto:long@kelleroffice.com]

Sent: Tuesday, November 18, 2014 12:58 PM

To: Haney, Brenda

Subject: PO needed please

Importance: High

Brenda,

Sales tax is set up as 7.5%

Product, S&H and Install lines are all taxable. I have attached a final copy of the proposal. Please have a PO cut ASAP.

\I cannot order without a PO!!

Cindy Long, CID | Sr. Design & Planning Consultant | KELLER GROUP

3041 65th Street, Suite 3 | Sacramento, CA 95820

916-231-9233 Direct | 916-813-6887 Cell | 916-737-3305 E fax

Please Note Holiday Closures:

November 27th & 28th

December 24 through January 2, 2014



KELLER GROUP

office environments

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

PROPOSAL 101683

DATE 11/18/14

PROJECT #705-4

PROPOSAL FOR:

INSTALL AT:

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

EL DORADO CENTER
STUDENT CENTER EXPANSION
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

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

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

SMALL BUSINESS
CERTIFICATION # 8541

1	3	TK03524W R \$(COREP1) .P27	STRUCTURAL RACEWAY PANEL FRAME-NO TOP TRIM 35HX24W CoreClr Opts CLR: Matte Black Tag(s): 2435A BASE FRAME	74.74	224.22
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2	3	TKSK24	TER DNA 24W SEGMENT KIT	5.18	15.54
---	---	--------	-------------------------	------	-------

3	3	TK42224T \$(1) .SRT 925	TER DNA TACKABLE ACOUSTIC TILE 22.5H X 24W GRD 1 Fab FAB: Sarto Clr: Meadow Tag(s): 35A FB1	28.86	86.58
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4	3	TK43024T \$(1) .SRT 925	TER DNA TACKABLE ACOUSTIC TILE 30H X 24W GRD 1 FAB FAB: Sarto Clr: Meadow	30.71	92.13
---	---	----------------------------------	---	-------	-------

CONTINUED...



KELLER GROUP

office environments

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

PROPOSAL 101683

DATE 11/18/14

PROJECT #705-4

PROPOSAL FOR:

INSTALL AT:

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

EL DORADO CENTER
STUDENT CENTER EXPANSION
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			Tag(s): 35A FB1		
5	3	TK40724T	TER DNA TACKABLE ACOUSTIC TILE 7.5H X 24W	25.53	76.59
		\$(2) .TSN 912	GRD 2 FAB FAB: Tasanee Clr: Silk		
			Tag(s): 35A FB2		
6	3	TK324PT	TOP TRIM 24W	10.36	31.08
		\$(COREP1) .P27	Core Clr Opts CLR: Matte Black		
			Tag(s): 35A		
7	2	TK03530W R	STRUCTURAL RACEWAY PANEL FRAME-NO TOP TRIM 35HX30W	76.96	153.92
		\$(COREP1) .P27	CORE CLR OPTS CLR: MATTE BLACK		
			Tag(s): 3035A BASE FRAME		
8	2	TKSK30	TER DNA 24W SEGMENT KIT	5.18	10.36
9	2	TK43030T	TER DNA TACKABLE ACOUSTIC TILE 30H X 30W	33.67	67.34
		\$(1) .SRT 925	GRD 1 FAB FAB: SARTO CLR: MEADOW		
			Tag(s): 35A FB1		



KELLER GROUP

office environments

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

PROPOSAL 101683

DATE 11/18/14

PROJECT #705-4

PROPOSAL FOR:

INSTALL AT:

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

EL DORADO CENTER
STUDENT CENTER EXPANSION
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
10	2	TK42230T \$(1) .SRT 925	TER DNA TACKABLE ACOUSTIC TILE 22.5H X 30W GRD 1 FAB FAB: Sarto Clr: Meadow Tag(s): 35A FB1	31.45	62.90
11	2	TK40730T \$(2) .TSN 912	TER DNA TACKABLE ACOUSTIC TILE 7.5H X 30W GRD 2 FAB FAB: Tasanee Clr: Silk Tag(s): 35A FB2	27.75	55.50
12	2	TK330PT \$(COREP1) .P27	TOP TRIM 30W CORE CLR OPTS CLR: MATTE BLACK Tag(s): 35A	12.21	24.42
13	1	TK04230W R \$(COREP1) .P27	STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 42 1/2HX30W CORE CLR OPTS CLR: MATTE BLACK Tag(s): 3042B BASE FRAME	80.29	80.29
14	1	TKSK30	TER DNA 30W SEGMENT KIT Tag(s): 3042B	5.18	5.18
15	1	TK42230T \$(1)	TER DNA TACKABLE ACOUSTIC TILE 22.5H X 30W GRD 1 FAB CONTINUED...	31.45	31.45



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PROPOSAL 101683

DATE 11/18/14

PROJECT #705-4

PROPOSAL FOR:

INSTALL AT:

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

EL DORADO CENTER
STUDENT CENTER EXPANSION
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.SRT 925	FAB: Sarto Clr: Meadow Tag(s): 3042B FB1		
16	1	TK44230T	TER DNA TACKABLE ACOUSTIC TILE 42H X 30W	45.88	45.88
		\$(1) .SRT 925	GRD 1 FAB FAB: SARTO CLR: MEADOW Tag(s): 3042B FB1		
17	1	TK41530T	TER DNA TACKABLE ACOUSTIC TILE 15H X 30W	28.86	28.86
		\$(2) .TSN 912	GRD 2 FAB FAB: Tasanee Clr: Silk Tag(s): 3042B FB2		
18	1	TK330PT	TOP TRIM 30W	12.21	12.21
		\$(COREP1) .P27	CORE CLR OPTS CLR: MATTE BLACK Tag(s): 3042B		
19	1	TK04236W R	STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 42 1/2HX36W	84.36	84.36
		\$(COREP1) .P27	CORE CLR OPTS CLR: MATTE BLACK Tag(s): 3642B BASE FRAME		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
20	1	TKSK36	TER DNA 36W SEGMENT KIT Tag(s): 3642B	5.55	5.55
21	1	TK42236T \$(1) .SRT 925	TER DNA TACKABLE ACOUSTIC TILE 22.5H X 36W GRD 1 Fab FAB: Sarto Clr: Meadow Tag(s): 3642B FB1	35.52	35.52
22	1	TK44236T \$(1) .SRT 925	TER DNA TACKABLE ACOUSTIC TILE 42H X 36W GRD 1 FAB FAB: SARTO CLR: MEADOW Tag(s): 3642B FB1	50.32	50.32
23	1	TK41536T \$(2) .TSN 912	TER DNA TACKABLE ACOUSTIC TILE 15H X 36W GRD 2 FAB FAB: Tasanee Clr: Silk Tag(s): 3642B FB2	30.34	30.34
24	1	TK336PT \$(COREP1) .P27	TOP TRIM 36W CORE CLR OPTS CLR: MATTE BLACK Tag(s): 3642B	14.80	14.80



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
25	2	TK04248W R \$(COREP1) .P27	STRUCTURAL RACEWAY PNL FR-NO TOP TRIM 42 1/2HX48W CORE CLR OPTS CLR: MATTE BLACK Tag(s): 4842B BASE FRAME	90.65	181.30
26	2	TKSK48	TER DNA 48W SEGMENT KIT Tag(s): 4842B	6.29	12.58
27	2	TK42248T \$(1) .SRT 925	TER DNA TACKABLE ACOUSTIC TILE 22.5H X 48W GRD 1 Fab FAB: Sarto Clr: Meadow Tag(s): 4842B FB1	42.55	85.10
28	2	TK44248T \$(1) .SRT 925	TER DNA TACKABLE ACOUSTIC TILE 42H X 48W GRD 1 FAB FAB: SARTO CLR: MEADOW Tag(s): 4842B FB1	61.42	122.84
29	2	TK41548T \$(2) .TSN 912	TER DNA TACKABLE ACOUSTIC TILE 15H X 48W GRD 2 FAB FAB: Tasanee Clr: Silk Tag(s): 4842B FB2	34.78	69.56



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
30	2	TK348PT \$(COREP1) .P27	TOP TRIM 48W CORE CLR OPTS CLR: MATTE BLACK Tag(s): 4842B	19.24	38.48
31	3	TK307H \$(COREP1) .P27	HIGH/LOW CONNECTOR KIT 7H Core Clr Opts CLR: Matte Black	18.87	56.61
32	3	TK335E \$(COREP1) .P27	E END TRIM CONNECTOR KIT 35H Core Clr Opts CLR: Matte Black	23.31	69.93
33	3	TK335L \$(COREP1) .P27	L 90-DEGREE CONNECTOR KIT 35H Core Clr Opts CLR: Matte Black	41.07	123.21
34	3	TK342W \$(COREP1) .P27	W WALL MOUNT KIT 42.5L Core Clr Opts CLR: Matte Black	39.22	117.66
35	3	YWMTB36 \$(2) .TSN 912	23-1/2HX36W TACKBOARD FOR WALL MOUNT GRD 2 FAB FAB: Tasanee Clr: Silk	219.78	659.34
36	1	YWMTB42 \$(2) .TSN 912	23-1/2HX42W TACKBOARD FOR WALL MOUNT GRD 2 FAB FAB: TASANEE CLR: SILK	223.85	223.85

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
37	5	YWMTB48	23-1/2HX48W TACKBOARD FOR WALL MOUNT	226.07	1,130.35
		\$(2) .TSN 912	GRD 2 FAB FAB: TASANEE CLR: SILK		
38	2	YWMTB60	23-1/2HX60W TACKBOARD FOR WALL MOUNT	231.25	462.50
		\$(2) .TSN 912	GRD 2 FAB FAB: TASANEE CLR: SILK		
39	1	AFNLFFTP-4218L	LATERAL FILE TOP 42WX18D LAMINATE	107.30	107.30
		\$(L1CORE) .LT6A .E4	L1 Core Lam Opts Lam: Camelstone Edg: Black		
40	4	EBC60	ESS BOOKCASE 34-1/2WX12-5/8DX59H 4-SHELF	277.50	1,110.00
		\$(CORE) .P27	Core Clr Opts CLR: Matte Black		
41	1	ELF330NA	ESS LAT 30W 39-1/8H 3-12" DRWS ARCH PULL	364.82	364.82
		\$(CORE) .P7C .E4 .OMT	Core Clr Opts CLR: Bungalow PULL: Black omt Core to Ord key Alike		

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
42	5	ELF342NA	ESS LAT 42W 39-1/8H 3-12" DRWS ARCH PULL Core Clr Opts CLR: Bungalow PULL: Black omt Core to Ord key Alike	476.93	2,384.65
		\$(CORE) .P7C .E4 .OMT			
43	1	ELF842NA	ESS LAT 42W 28H 2-12" DRWS ARCH PULL Core Clr Opts CLR: Bungalow PULL: Black omt Core to Ord key Alike	356.31	356.31
		\$(CORE) .P7C .E4 .OMT			
44	1	SC336I	PERSONA 39-3/4HX36W STORAGE CAB 1 ADJ SHELF INT PULL Core Clr Opts CLR: Bungalow omt Core to Ord key Alike	434.75	434.75
		\$(COREP3) .P7C .OMT			
45	1	SH36	SHELF FOR 36W PERSONA STORAGE Core Clr Opts CLR: Bungalow	46.99	46.99
		\$(COREP3) .P7C			
46	2	L919491	SINGLE RAIL HANGING FILE RACKS(PACK OF 4)	13.32	26.64



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
47	17	L919492	DOUBLE RAIL HANGING FILE RACKS(PACK OF 2)	13.32	226.44
48	1	PF197-20 3A \$(CORE) .P7C .E4 .OMT	ESS SUPPORT PED BBF 28H 19-7/8D ARCH PULL Core Clr Opts CLR: Bungalow PULL: Black omt Core to Ord key Alike	202.02	202.02
49	8	PM187-20 3A \$(CORE) .P7C .E4 .OMT	ESS MOBILE PED BBF 28H 19-7/8D ARCH PULL Core Clr Opts CLR: Bungalow PULL: Black omt Core to Ord key Alike	210.16	1,681.28
50	4	PM188-20 2A \$(CORE) .P7C .E4 .OMT	ESS MOBILE PED FF 28H 19-7/8D ARCH PULL Core Clr Opts CLR: Bungalow PULL: Black omt Core to Ord key Alike	210.16	840.64
51	4	LKF23C .X120E	LOCK CORE REPLACEMENT KIT Key Number 120E	6.29	25.16
52	4	LKF23C .X121E	LOCK CORE REPLACEMENT KIT Key Number 121E	6.29	25.16



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
53	3	LKF23C .X122E	LOCK CORE REPLACEMENT KIT Key Number 122E	6.29	18.87
54	4	LKF23C .X123E	LOCK CORE REPLACEMENT KIT Key Number 123E	6.29	25.16
55	4	LKF23C .X125E	LOCK CORE REPLACEMENT KIT Key Number 125E	6.29	25.16
56	4	LKF23C .X129E	LOCK CORE REPLACEMENT KIT Key Number 129E	6.29	25.16
57	4	LKF23C .X130E	LOCK CORE REPLACEMENT KIT Key Number 130E	6.29	25.16
58	5	LKF23C .X132E	LOCK CORE REPLACEMENT KIT Key Number 132E	6.29	31.45
59	2	LKF23C .X133E	LOCK CORE REPLACEMENT KIT Key Number 133E	6.29	12.58
60	6	830299 \$(CORE) .P7C	SUP COLUMN 29-1/2HX3 DIA FOR PENINSULA W/S Core Clr Opts CLR: Bungalow	54.76	328.56
61	1	832424MN \$(L1CORE) .LT6A .E4	PRIMARY 24DX24W FLAT EG LAM W/O GROMMET L1 Core Lam Opts Lam: Camelstone Edg: Black	85.84	85.84



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
62	2	832430M	PRIMARY 24DX30W FLAT EG LAM W/GROMMET \$(L1CORE) L1 Core Lam Opts .LT6A Lam: Camelstone .E4 Edg: Black .P Plastic Grommet	90.65	181.30
63	2	832436M	PRIMARY 24DX36W FLAT EG LAM W/GROMMET \$(L1CORE) L1 Core Lam Opts .LT6A Lam: Camelstone .E4 Edg: Black .P Plastic Grommet	101.75	203.50
64	1	832442M	PRIMARY 24DX42W FLAT EG LAM W/GROMMETS \$(L1CORE) L1 Core Lam Opts .LT6A Lam: Camelstone .E4 Edg: Black .P Plastic Grommet	113.96	113.96
65	1	832448M	PRIMARY 24DX48W FLAT EG LAM W/GROMMETS \$(L1CORE) L1 Core Lam Opts .LT6A Lam: Camelstone .E4 Edg: Black .P Plastic Grommet	123.58	123.58
66	1	832454M	PRIMARY 24DX54W FLAT EG LAM W/GROMMETS \$(L1CORE) L1 Core Lam Opts .LT6A Lam: Camelstone	133.20	133.20

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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.E4	Edg: Black		
		.P	Plastic Grommet		
67	3	832460M	PRIMARY 24DX60W FLAT EG LAM W/GROMMETS	151.33	453.99
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
68	1	834662JL M	JETTY 48X66 24L/30R LH FLAT EG W/GROMMET	294.89	294.89
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
69	1	834662JR M	JETTY 66X48 30L/24R RH FLAT EG W/GROMMET	294.89	294.89
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
70	2	834722JL M	JETTY 48X72 24L/30R LH FLAT EG W/GROMMET	307.47	614.94
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
71	1	834722JR M	JETTY 72X48 30L/24R RH FLAT EG W/GROMMET	307.47	307.47
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
72	2	834824RM	CORNER 24DX48W W/RADIAL LEADING EG FLAT W/GROM	208.31	416.62
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
73	1	836624LM	REEF 24DX66W LH FLAT EG W/GROMS	227.92	227.92
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
74	1	T5486622 ER	CORNER COVE 66X48-24L/24R EXTD RH FLAT W/GROMS	304.14	304.14
		STD SPECIAL	NONE		
		\$(L1CORE)	L1 Core Lam Opts		
		.LT6A	Lam: Camelstone		
		.E4	Edg: Black		
		.P	Plastic Grommet		
75	1	9120R721 8	SPCL SIZE 60-1/8-72WX17-1/2-18D FLAT EG	224.22	224.22
		.G0	No grom		
			CONTINUED...		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		\$(L1CORE) .LT6A .E4 .660W X180D	L1 Core Lam Opts Lam: Camelstone Edg: Black 66" W 18" Depth Tag(s): RM 132		
76	1	9120R482 4 .GC P \$(L1CORE) .LT6A .E4 .480W X200D	SPCL SIZE 42-1/8-48WX18-1/8-24D FLAT EG Centered 4-1/2" From Rear Plastic Grommet L1 Core Lam Opts Lam: Camelstone Edg: Black 48" W 20" Depth	164.65	164.65
77	2	CCB12L \$(CORE) .P7C	CANTILEVER 12D LH CONCENSYS Core Clr Opts CLR: Bungalow	15.54	31.08
78	2	CCB12R \$(CORE) .P7C	CANTILEVER 12D RH CONCENSYS Core Clr Opts CLR: Bungalow	15.54	31.08
79	15	CDG \$(COREPNT) .P7C	GUSSETS (1 PR) Core Clr Opts CLR: Bungalow	38.11	571.65



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
80	7	CEP1129F	FREESTANDING 11DX29-1/2H END PNL SUP \$(COREPNT) Core Clr Opts .P7C CLR: Bungalow	54.02	378.14
81	9	CEP2429F	FREESTANDING 24DX29-1/2H END PNL SUP \$(COREPNT) Core Clr Opts .P7C CLR: Bungalow	58.09	522.81
82	9	CSL2429F	FREESTANDING 24DX29-1/2H SUP LEG \$(COREPNT) CORE CLR OPTS .P7C CLR: BUNGALOW	50.32	452.88
83	1	T612FB	FLAT BKT FOR 12D W/S	13.69	13.69
84	3	T6BK	WORKSURFACE BRACKET KIT \$(CORE) CORE CLR OPTS .P7C CLR: BUNGALOW	15.54	46.62
85	2	T6CB24L	CANTILEVER BRACKET 24D LH TERRACE \$(CORE) Core Clr Opts .P7C CLR: Bungalow	18.50	37.00
86	2	T6CB24R	CANTILEVER BRACKET 24D RH TERRACE \$(CORE) CORE CLR OPTS .P7C CLR: BUNGALOW	18.50	37.00



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
87	3	TN51530S \$(L1CORE) .LT6A .E4 .P27	STRAIGHT 15DX30W CNTP L1 Core Lam Opts Lam: Camelstone Edg: Black CLR: Matte Black	83.99	251.97
88	2	TN51548S \$(L1CORE) .LT6A .E4 .P27	STRAIGHT 15DX48W CNTP L1 CORE LAM OPTS LAM: CAMELSTONE EDG: BLACK CLR: MATTE BLACK	102.12	204.24
89	1	TN51536S \$(L1CORE) .LT6A .E4 .P27	STRAIGHT 15DX36W CNTP L1 Core Lam Opts Lam: Camelstone Edg: Black CLR: Matte Black	93.61	93.61
90	4	870830 .X	TASK LIGHT - UC-22B CLR: No Color Choice	83.99	335.96
91	4	870842 .X	TASK LIGHT - UC-34B CLR: No Color Choice	90.65	362.60
92	3	CE1636FD N \$(COREPNT) .P7C .OMT	ESS OH STG CAB 36W/SQ PNTD FLIP DOOR NO PULL Core Clr Opts CLR: Bungalow omt Core to Ord key Alike	189.07	567.21



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3041 65th St. Suite 3, Sacramento, CA 95820

PROPOSAL 101683

DATE 11/18/14

PROJECT #705-4

PROPOSAL FOR:

INSTALL AT:

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

EL DORADO CENTER
STUDENT CENTER EXPANSION
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
93	1	CE1642FD N \$(COREPNT) .P7C .OMT	ESS OH STG CAB 42W/SQ PNTD FLIP DOOR NO PULL Core Clr Opts CLR: Bungalow omt Core to Ord key Alike	199.06	199.06
94	5	CE1648FD N \$(COREPNT) .P7C .OMT	ESS OH STG CAB 48W/SQ PNTD FLIP DOOR NO PULL Core Clr Opts CLR: Bungalow omt Core to Ord key Alike	206.09	1,030.45
95	2	CE1660FD N \$(COREPNT) .P7C .OMT	ESS OH STG CAB 60W/SQ PNTD FLIP DOOR NO PULL Core Clr Opts CLR: Bungalow omt Core to Ord key Alike	286.01	572.02
96	11	TWTH	HORIZONTAL WALL TRACK	25.90	284.90
97	1	APTK \$(CORE) .P7C	TOUCH UP PAINT BRUSH QTY 1 Core Clr Opts CLR: Bungalow	20.72	20.72
98	1	ARSLCC \$(CORE) .P7C	SPRAY PAINT Core Clr Opts CLR: Bungalow	20.72	20.72
SUBTOTAL - (9) OFFICES					23,213.43



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6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
99	1	ATB2S24 .P27	RECTANGLE 24D 2 STAGE BASE Clr: Black Tag(s): RM124	1,094.46	1,094.46
100	15	GLD2460C \$(L1WANO) .WMA8 .P27 .E4 .C0	DUALMOTIONW/LGHTWT TOP 24DX60WX29H W/CAST DISC12/28/14 L1 WilsonArt Standard Lam Opt SPL: Loden Zephyr 4844-60 CLR: Matte Black Edg: Black No Cutouts Tag(s): MULTI	694.49	10,417.35
101	1	GSV2460G \$(L1WANO) .WMA8 .P27 .E4 .C0	CRANK HGT ADJ TABLE 24DX60W W/GLIDES L1 WilsonArt Standard Lam Opt SPL: Loden Zephyr 4844-60 CLR: Matte Black Edg: Black No Cutouts	865.06	865.06
102	2	ALM48DEN D \$(L1WDGR) .LWD .E4	48"X30" D-END TOP,LAM,FLAT EDG L1 Woodgrain Lam Opts Lam: Natural Maple-Former D Edg: Black Tag(s): CONF	238.28	476.56
103	2	ALM2460R E \$(L1WDGR) .LWD .E4	24"X60" RECT TOP,LAM,FLAT EDG L1 Woodgrain Lam Opts Lam: Natural Maple-Former D Edg: Black CONTINUED...	158.73	317.46



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6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.C0	No Grommets Tag(s): CONF		
104	8	ABPFG	POST LEG, 1PR.,FIXED HGT W/GLIDES	106.93	855.44
		\$(CORE) .P27	Core Clr Opts CLR: Matte Black Tag(s): CONF		
105	42	K-MUCOBN O	SEEK WORK FXD ARM MESH BK UPH SEAT BLK FR CSTR	315.98	13,271.16
		.CB .3 \$(K) .S247218XP	CLR: Onyx Multi-surface Caster GRD K UPH FAB: AUDIO COLOR: SOUNDTRACK Tag(s): FIX TRACKING CONF-MULTI		
106	2	ALM42SQR	42" SQ TOP,LAM,FLAT EDG	165.76	331.52
		\$(L1CORE) .LT5A .EU .C0	L1 Core Lam Opts Lam: Desert Zephyr Edg: Muslin No Grommets Tag(s): LOUNGE		
107	3	ALM36RND	36" DIA RND TOP,LAM,FLAT EDG	182.41	547.23
		\$(L1CORE) .LT5A .EU .C0	L1 Core Lam Opts Lam: Desert Zephyr Edg: Muslin No Grommets Tag(s): LOUNGE		



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ATTN: ACCOUNTING

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STUDENT CENTER EXPANSION
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
108	3	ABX27FGU	X BASE MED, FIXED HGT, STANDING W/GLIDES 'Select' Clr Opts CLR: Platinum Metallic Tag(s): LOUNGE	199.06	597.18
		\$(SELECT) .PR2			
109	4	ABPFG	POST LEG, 1PR., FIXED HGT W/GLIDES 'Select' Clr Opts CLR: Platinum Metallic Tag(s): LOUNGE	113.59	454.36
		\$(SELECT) .PR2			
110	6	H5721	VOLT 5720 SERIES TASK PNEU SWIVEL TILT TILT TENSION LOCK CASTER: HARD (STANDARD) GRADE: M4 UPHOLSTERY UPH: HON SMART TEXTILE M4 FAB: FOCUS CARBON FRAME: BLACK Tag(s): 124 DSPTS	227.88	1,367.28
		.H \$(M4) .X4 FO09 .T			
111	14	HIGS6	IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING ARM: ARMLESS GLIDE BACK: MESH GRADE: M7 COM UPHOLSTERY MAHARAM RUNNER COLOR: PLOT FRAME: BLACK	462.78	6,478.92
		.N .E .M \$(M7COM) .S241954XR .BLCK			



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LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
112	4	HBTMS .P	INTERLINK IQ ELECT WIRE MANAGEMENT STRIPS COLOR: BLACK Tag(s): LOUNGE	51.84	207.36
113	1	HMVR-244 8G-AH .N \$(L1CORE) .K8 .T .G \$(CHOICE) .T1	MOTIVATE TABLE RECT 24DX48W 2MM EDGE ADJ HT BASE No Grommets L1 Core Lam Opts Desert Zephyr Muslin Glide Paint Grade: Choice Paint PAINT: Platinum Metallic Tag(s): LOUNGE	542.16	542.16
114	3	HMVR-246 6G-FX .N \$(L1CORE) .K8 .T .G \$(CHOICE) .T1	MOTIVATE TABLE RECT 24DX66W 2MM EDGE FIXED BASE No Grommets L1 Core Lam Opts Desert Zephyr Muslin Glide Paint Grade: Choice Paint PAINT: Platinum Metallic Tag(s): LOUNGE	437.94	1,313.82
115	1	HTLCREDA .G D .D .D	LAMINATE HOSPITALITY CREDENZA LAM: 2MM/FLAT EDGE: NATURAL MAPLE LAM: NATURAL MAPLE LAM: NATURAL MAPLE	1,330.02	1,330.02

CONTINUED...



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STUDENT CENTER EXPANSION
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		.G	PULL: LOOP BLACK Tag(s): CONF		
116	1	1313T/NC	SELA LOUNGE CHAIR W/TABLET ARM, NON-CONTRAST	1,682.20	1,682.20
		/NFR	(STD) CA 117 Foam and Fabric		
		I	Fabric Grade I		
		ON THE FRINGE	ON THE FRINGE		
		/29.069.121.P	ESPRESSO		
		/PNL	Sela Tablet		
		/LFT	Right-handed when seated		
		/NR	Non-removable arm		
		/NTP	No tablet hole cover		
		/LKM	Kensington Maple		
		CORE	Wood finish - Core		
		/MMA	Kensington Maple on Maple		
		/NMB	No Moisture Barrier		
		/SX	Starlight Silver Metallic		
		/SG	Polycarbonate sled glides		
		/WAC	Wood armcaps		
		CORE	Wood finish-Core		
		/MMA	Kensington Maple on Maple		
			Tag(s): GLIDES		
117	1	1313T/NC	SELA LOUNGE CHAIR W/TABLET ARM, NON-CONTRAST	1,682.20	1,682.20
		/NFR	(STD) CA 117 Foam and Fabric		
		I	Fabric Grade I		
		ON THE FRINGE	ON THE FRINGE		
		/29.069.121.P	ESPRESSO		
		/PNL	Sela Tablet		
			CONTINUED...		



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STUDENT CENTER EXPANSION
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		/RFT	Left-handed when seated		
		/NR	Non-removable arm		
		/NTP	No tablet hole cover		
		/LKM	Kensington Maple		
		CORE	Wood finish - Core		
		/MMA	Kensington Maple on Maple		
		/NMB	No Moisture Barrier		
		/SX	Starlight Silver Metallic		
		/SG	Polycarbonate sled glides		
		/WAC	Wood armcaps		
		CORE	Wood finish-Core		
		/MMA	Kensington Maple on Maple		
			Tag(s): VERIFY COLOR GLIDES		
118	15	HAN001 T15 P06	HANNAH STACKER ARMLESS Falcon Silver	123.19	1,847.85
119	7	HAN006 T15 P06	HANNAH 30" STOOL ARMLESS Falcon Silver	235.13	1,645.91
120	9	UB-317RL -25	WORKRITE KEYBD PLATFORM	119.84	1,078.56
121	9	3170-22T G	WORKRITE 22" ADJ KEYBD ARM	140.56	1,265.04
122	9	3170-P2N PT	WORKRITE POSITIVE LOCKOUT KIT	3.92	35.28



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
123	4	COV-2-S-108	ECA, COVE POWER ONLY UNITS, 2 OUTLETS WITH 108" CORD/PLUG.COLOR: SILVER. SHIPPING INCLUDED	112.50	450.00
124	9	1935-C-25A COM MFG FABRIC 005 * *	RFM, ECHELON DESK CHAIR, HIGH MESH BACK, ADJ ARMS COM FABRIC MAHARAM ANAGRAM COLOR: SETTLE DEALER TO SUPPLY FABRIC .5 YD PER CHAIR	399.60	3,596.40
125	4.50	YARDS	MAHARAM, ANAGRAM, COLOR: SETTLE #005	75.00	337.50
126	1	FREIGHT	FREIGHT FROM MAHARAM TO REIMERS	27.50	27.50
127	3	4131TAL MFG FABRIC COLOR WM-8-340T 90 DEALER TO	ARCADIA, AYNSLEY LOUNGE CHAIR, URETHANE ARM CAP-BLACK, LEFT ROTATING TABLET ARM PALLAS SEEKING TRUTH CHOCOLATE NEVAMAR: CLEAR MAPLE LAMINATE METALIC SILVER FEET SUPPL4 YDS FABRIC PER CHAIR	694.00	2,082.00

CONTINUED...



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QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
128	4	4131TAR	ARCADIA, AYNSLEY LOUNGE CHAIR, URETHANE ARM CAP-BLACK, RIGHT ROTATING TABLET ARM MFG PALLAS FABRIC SEEKING TRUTH COLOR CHOCOLATE WM-8-340T NEVAMAR: CLEAR MAPLE LAMINATE 90 METALIC SILVER FEET DEALER TO SUPPL4 YDS FABRIC PER CHAIR	694.00	2,776.00
129	28	YARDS	PALLAS FABRIC, SEEKING TRUTH, COLOR: CHOCOLATE.	57.81	1,618.68
130	1	FREIGHT	FREIGHT FROM PALLAS FABRIC TO ARCADIA	45.00	45.00
131	1	6-CARRELS	CUSTOM TRANSITION (5) 30X42 CARREL, (1) 30X48 ELECT HEIGHT CARREL- BASE FROM ALLSTEEL WA4841-60 Lam: DESERT ZEPHYR EDGE BLACK T-LEGS BLACK	4,053.13	4,053.13
132	1	ASSEMBLY LR PREV	RECEIVE, DELIVER AND ASSEMBLE	0.00	0.00



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PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
133	1	ASSEMBLY	CIW TO CUT (4) 2"X4.5" GROMMETS IN SURFACES IN LOUNGE FOR ELECTRICAL ECA UNITS	312.50	312.50

If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL...: 87,831.52

S&H.....: 72.50

INSTALL.....: 312.50

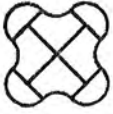
SALES TAX.....: 6,616.24

=====

TOTAL.....: 94,832.76

ACCEPTED BY _____

DATE ACCEPTED _____



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STUDENT CENTER EXPANSION
6699 CAMPUS DRIVE
PLACERVILLE CA 95667

SALESPERSON:
LOS RIOS

CUSTOMER P/O:

QUOTE VALID

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
133	1	LABOR	CIW TO CUT (4) 2"X4.5" GROMMETS IN SURFACES IN LOUNGE FOR ELECTRICAL ECA UNITS	312.50	312.50

If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL...: 87,831.52

S&H.....: 72.50

INSTALL.....: 312.50

SALES TAX.....: 7,057.32

TOTAL.....: 95,273.84

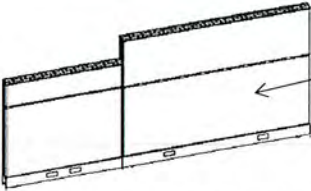

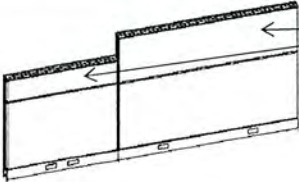


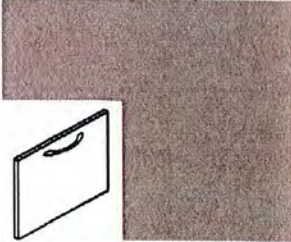

ACCEPTED BY

DATE ACCEPTED

11/13/14



PROJECT EL DORADO CENTER
STUDENT SERVICES EXPANSION
Offices and Panel Stations

CODE	SPECIFICATION	SAMPLE
<p>Manufacturer: Allsteel Fabric: Sarto Color: Meadow Code: SRT925</p>	 <p>Bottom tile color on outside and solid <i>single, monolithic</i> color on inside</p>	
<p>Manufacturer: Allsteel Fabric: Tasanee Color: Silk Code: TSN912</p>	 <p>Top tile fabric color on outside, and tackboard fabric</p>	
<p>Manufacturer: Allsteel Paint: Matte Black Code: P27</p>	<p>Paint on Panel Trim and Bookcases</p>	
<p>Manufacturer: Allsteel Paint: Bungalow Code: P7C</p>	<p>Paint on worksurface supports, overheads, pedestals, files and cabinets, with Black Arch pulls</p>	
<p>Manufacturer: Allsteel Laminate: Camelstone Code: LT6A Edge: Black</p>	<p>Laminate worksurface tops, file tops and counter tops, with Black flat edges</p>	

APPROVED BY




Kathleen Kuckler

DATE

11/13/14



PROJECT EL DORADO CENTER
STUDENT SERVICES EXPANSION
Office Seating

CODE	SPECIFICATION	SAMPLE
<p>Manufacturer: RFM Fabric: Maharam Pattern: Anagram Color: Settle Mesh: Black</p>	<p>Echelon Desk Chair #1935-A-25A, high black mesh back, adj arms, black 5-star caster base</p>	
<p>Manufacturer: HON Fabric: Grade M7 Maharam Pattern: Runner Color: Plot Track #: S241954XR Paint: Black</p>	 <p>Ignition guest chairs #HIGS6, armless, 4-leg stacking with glides, black mesh back, black frame</p>	

APPROVED BY

Kathleen Kurkila

DATE

11/13/14



PROJECT EL DORADO CENTER
STUDENT SERVICES EXPANSION
Multi-Purpose & Conference Room

CODE	SPECIFICATION	SAMPLE
<p>Manufacturer: Allsteel Laminate: Loden Zephyr Code: WMA8 Wilsonart 4844-60 Edge: Black Paint: Black</p>	 <p>Get Set Tables in Multi-Purpose Room, dual motion, lightweight, black T-legs with casters. (1) Table is crank height adjustable with glides not casters, (will not nest/fold)</p>	
<p>Manufacturer: Allsteel Laminate: Natural Maple Code: LWD Edge: Black Paint: Black</p>	<p>Merge Tables in Conference Room: Fixed tables with black post legs with glides. (rectangle and half round)</p>	
<p>Manufacturer: HON Laminate: Natural Maple Code: D Edge: Natural Maple Loop Pulls: Black</p>	 <p>Credenza in Conference Room, with black loop pulls</p>	
<p>Manufacturer: Allsteel Fabric: Momentum Pattern: Audio Color: Soundtrack Poly: Onyx Frame: Black Mesh: Black</p>	 <p>black frame</p> <p>Nesting Chairs in Multi-Purpose and Conference Room: Seek #K-MUCOBNO, mesh back, fixed arms, casters</p>	

APPROVED BY *Stephanie Kunkler* DATE 11/13/14






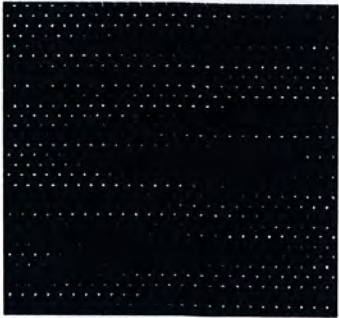
PROJECT EL DORADO CENTER
STUDENT SERVICES EXPANSION
Lounge

CODE	SPECIFICATION	SAMPLE
Manufacturer: Allsteel Laminate: Desert Zephyr Code: LT5A Edge: Muslin Paint: Platinum metallic	Merge Tables in Lounge: Square seating height tables with post legs and glides, Round café height tables with platinum X-base and glides	
Manufacturer: HON Laminate: Desert Zephyr Code: LT5A Edge: Muslin Paint: Platinum metallic	 <p>ECA-power unit</p> Motivate Tables in Lounge: Rectangle seating height tables. (1) ratchet height adjustable table, all with platinum T-Leg, glides and ECA silver power outlet in tops (installers to drill holes)	
Manufacturer: Izzy Poly shell: Falcon Code: T15 Frame: Silver	 <p>Izzy, Hanna stack chairs & stools, armless, 4-legs with glides</p>	
Manufacturer: Kl Fabric: Pallas Pattern: On the Fringe Color: Espresso Code: 29.069.121.P Metal: Starlight Silver Wood: Kensington Maple	 <p>With wood arms</p> <p>Sela Lounge chair with Metal sled base, Maple non-removable tablet (RH/LH) and Maple arm caps.</p>	
Manufacturer: Arcadia Fabric: Pallas Pattern: Seeking Truth Color: Chocolate Metal feet: Silver #90 Laminate: Cear Maple Urethane Arms: Black	 <p>no shelf, one color fabric</p> <p>Aynsley Lounge chair with Urethane arms, rotating tablet, silver feet with glides (7 total RH/LH)</p>	

APPROVED BY Kathleen Kukler DATE 11/13/14



PROJECT EL DORADO CENTER
STUDENT SERVICES EXPANSION
DSPS Testing Room 124

CODE	SPECIFICATION	SAMPLE
<p>Manufacturer: Custom Transitions Laminate: Desert Zephyr Code: WA4841-60 Edge: Black Paint: Black</p>	<p>Carrels with laminate surfaces and laminate 20"H surrounds. Surrounds extend out 5" beyond surface face. T-Leg bases</p>	
<p>Manufacturer: Allsteel Paint: Black</p>	<p>Allsteel electric height adjustable base unit for (1) carrel.</p>	
<p>Manufacturer: HON Fabric: Grade M4 Pattern: Focus Color: Carbon Code: X4FO09</p>	<p> Hon student chairs, VOLT #H5721, armless, pneumatic height adj, upholstered seat and back, 5-star caster base is black</p>	

APPROVED BY Kathleen Keller DATE 11/13/14