

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 0001083850

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
10/19/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007406 JOHNSON C ROUILLER S	04FLCGRND OPS	

Supplier: 0000000329
 BENSON FENCE CO
 2800 47TH AVE
 SACRAMENTO CA 95822

Phone: (916) 428-9292
Fax: (916) 428-9293

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	6 H x 30 W x 60 L ENCLOSURE, DEER & RABBIT WIRE; 2 3/8" LIGHT WEIGHT TERMINAL AND GATE POSTS SET IN CONCRETE; 1 5/8" ANGLE BRACES; #125 T-POSTS DRIVEN INTO THE GROUND; BOTTOM TENSION WIRE	1.00	JOB	2,420.00	2,420.00	10/28/2015

PER QUOTE DATED 09-22-15

INCLUDES LABOR, TAXES AND MATERIAL

PLEASE CONTACT COLLEEN JOHNSON AT 916-608-6585 TO SCHEDULE INSTALLATION OF FENCE

The services offered under this purchase order are subject to prevailing wages. The District will file form PWC-100 within five (5) days of award with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Visit DIR website to learn contractor reporting requirements.

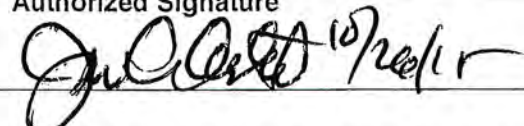
Sub Total Amount	2,420.00
Sales Tax Amount	0.00
Total PO Amount	2,420.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VA.PROJ	71000	00000	101E	2,420.00	2016

0001007406KIRKLINK14-OCT-2015

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.

ENTERED

Authorized Signature


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

Supplier BENSON FENCE CO
2800 47TH AVE
SACRAMENTO CA 95822
United States

Ship To: RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID:	Date	Page
0001007406	10/14/2015	1
Requisition Name:		
BENSON FENCE EXP GARDEN		
Requester	Bldg#	
Colleen Johnson	OPS	
Requester Signature		
Buyer: Suzanne Rouiller		
Approved: <i>AK 10/14</i>		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	6 H X 30 W X 60 L ENCLOSURE: DEER & RABBIT WIRE 2 3/8" LIGHT WEIGHT TERMINAL AND GATE POSTS SET IN CONCRETE 1 5/8" ANGLE BRACES #125 T-POSTS DRIVEN INTO THE GROUND BOTTOM TENSION WIRE	1	JOB	2,420.00	2,420.00	10/28/2015

Total Requisition Amount: 2,420.00

SEE ATTACHED PROPOSAL SUBMITTED TO STEVE HOLZBERG
PRICE INCLUDES LABOR, TAXES AND MATERIAL
TOTAL OF PO: \$2420.00

ORIGINAL QUOTE AND INFORMATION SUBMITTED TO THE BUSINESS OFFICE

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENPD	5600	11	FL.VA.PROJ	71000	00000	101E	2,420.00

Approval Signature	Approval Signature	Approval Signature
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Contractor's
License No.
216125



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of _____ Pages

Residential - Commercial - Industrial

2800 - 47th Avenue • Sacramento, California 95822 • Phone (916) 428-9292 • Fax (916) 428-9293

PROPOSAL SUBMITTED TO: STEVE HOLZBERG		PHONE: 608-6657	DATE: 9/22/15
NAME: FOLSOM LAKE COLLEGE	JOB NAME		
STREET: 10 COLLEGE PARKWAY	STREET:		
CITY: FOLSOM, CA 95630	CITY:	STATE:	
STATE:	ARCHITECT:	DATE OF PLANS:	

We hereby submit specifications and estimates for:

STEVE, IF YOU CAN REDUCE THE SIZE OF THE ENCLOSURE TO A TOTAL OF 165 FEET, YOU CAN SAVE \$400.00. THE WIRE COMES IN 165 FEET ROLLS.
 FURNISH AND 6 H X 30 W X 60 L ENCLOSURE, FOR THE TOTAL PRICE OF 2420.00, PRICE INCLUDES LABOR, TAXES AND MATERIAL.
 SPECIFICATIONS:
 DEER & RABBIT WIRE
 2 3/8" LIGHT WEIGHT TERMINAL AND GATE POSTS SET IN CONCRETE
 1 5/8" ANGLE BRACES
 #125 T-POSTS DRIVEN INTO THE GROUND
 BOTTOM TENSION WIRE

We hereby propose to furnish labor and materials — complete in accordance with the above specifications, for the sum of:

TWENTY FOUR HUNDRED TWENTY DOLLARS Dollars (\$2420.00) with payment to be made as follows:
UPON COMPLETION

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices, full payment therefor shall be made by 10th of the month following installation unless otherwise stated. Interest of 1% Per Month after 30 days. If Suit to Collect is filed I promise to pay Attorney's Fees as fixed by the Court. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

NOTICE — Under the Mechanics' Lien Law (California Code of Civil Procedure Section, 1181 et seq.), any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid.

Authorized Signature ARNOLD MOYA

NOTE: This proposal may be withdrawn by us if not accepted within 25A days.

Commercial General Liability Insurance
Agent - Jones, Brand & Hullin
Contact # 1 (916) 488-1400

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted: _____ Signature _____

Date _____ Signature _____

Benson Fence Co. A Corporation will not be held responsible to acquire any necessary permits unless otherwise stated. Benson Fence Co. A Corporation shall advise the customer to local codes but responsibility for complying with said regulations, rest with the customer. Benson Fence Co. A Corporation assumes no responsibility for any unmarked sprinkler lines, pool or other pipes, electrical lines or unmarked private utilities or obstructions. The customer will assume all liability for any damage caused by directing Benson Fence Co. A Corporation to dig in the immediate area of said utilities.