

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 0001087167

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/11/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 808744 DOWELL Z ROUILLES		Location / Dept 04ASPH130 ADMIN

Supplier: 0000037540
 DYNAMISM INC
 207 E OHIO STREET STE 200
 CHICAGO IL 60611

Phone: (800) 711-6277
Fax: (708) 575-8718

email: michael.siegel@dynamism3d.com

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

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

<u>Tax Exempt?</u> N	<u>Use Tax Applicable:</u> Y					
<u>Line-Sch</u>	<u>Item/Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>PO Price</u>	<u>Extended Amt</u>	<u>Due Date</u>
1- 1	3D PRINTER ULTIMAKER 2 EXTENDED+ (EDUCATIONAL DISCOUNT OF \$218.40 APPLIED)	1.00	EA	2,780.60	2,780.60	05/25/2016
2- 1	COVER KIT FOR ULTIMAKER 2 EXTENDED AND ULTIMAKER 2 EXTENDED+ (ASSEMBLY REQUIRED)	1.00	EA	399.00	399.00	05/25/2016
3- 1	FILAMENT .75KG ULTIMAKER CPE 2.85MM, BLUE	1.00	EA	65.00	65.00	05/25/2016
4- 1	FILAMENT .75KG ULTIMAKER PLA 2.85MM, BLACK	1.00	EA	59.00	59.00	05/25/2016
5- 1	FILAMENT .75KG ULTIMAKER PLA 2.85MM, WHITE	1.00	EA	59.00	59.00	05/25/2016
6- 1	FILAMENT .75KG ULTIMAKER ABS 2.85MM, RED	1.00	EA	59.00	59.00	05/25/2016

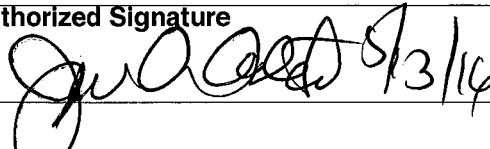
PER QUOTE# QT353936

Sub Total Amount	3,421.60
Sales Tax Amount	222.45
Total PO Amount	3,644.05

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	FL.CP.MAKR	61900	00000	696A	3,644.05	2016

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



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.

Los Rios Community College District

Requisition

Page 1 of 1

Req. No. 808744
P.O. NO.

Vendor Code	DATE <u>4/20/16</u>
Approved by / Date	VENDOR <u>Dynamism Inc.</u>
Reviewed by / Date	ADDRESS <u>207 E. Ohio St.</u>
Dispatched Method / Date	CITY <u>Chicago, IL</u> STATE <u>IL</u> ZIP <u>60611</u>
	PHONE <u>312 281 5305</u> FAX _____

DELIVERY INSTRUCTIONS	
ASPH 130 Location Code	
College/District Location FLC	Department INNOVATION
Division BLIT	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	Ultimaker 2+ Extended	1		2999	2999.00
2	Cover KIT for Ultimaker 2+ Extended	1		399.00	399.00
3	Ultimaker CPE BLUE (.75kg, 2.85mm)	1		65	65
4	Ultimaker PLA BLACK (.75kg, 2.85mm)	1		59	59
5	Ultimaker PLA WHITE (.75kg, 2.85mm)	1		59	59
6	Ultimaker ABS RED (.75kg, 2.85mm)	1		59	59
7					
8	ED DISCOUNT				-218.40
9	Ship/handle				0.00
10					
11					
12				Subtotal	3421.60
13					

Purchases Charged to Categorical Programs, Grants or Special Projects			Sales Tax	290.84
This purchase is in compliance with the requirements of _____				
Program Director/Coordinator Signature <u>Berni Harrell</u>	Program Name <u>maker space</u>	Project/Grant Number <u>maker space 696A</u>	Total	
Program Goal/Objective Number/Explanation			3712.44	

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.

REQUESTED BY: <u>Zack Dowell</u>	TYPED/PRINT	DATE: <u>4/22/16</u>
REQUESTED BY:	SIGNATURE	DATE: <u>4/22/16</u>
AUTHORIZED: <u>Rachel Rosenthal</u>	DEAN OR AUTHORIZED SIGNATURE	DATE: <u>5/6/16</u>
APPROVED: _____	VICE PRESIDENT, ADMINISTRATION	DATE

GENED / 6490 / 12 / FL. CP. MAKE				
Bus. Unit	Account	* Fund	Org	
64900	/ 00000	/ 2016	/ 696A	\$ 3712.44
Program	Sub-Class	BY	Proj/Grnt	Amount
/	/	/	/	
Bus. Unit	Account	* Fund	Org	
/	/	/	/	\$
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 ASPH 130 Dept. BLIT

Building FLI Room No. 130

Instructions on Reverse

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole/Single Source Purchase Justification

Vendor: Dynamism

Requisition No: 808744

Commodity/Service: _____

Estimated annual expenditure for the above commodity or service: \$: _____

Pursuant to Purchasing Policy, Sole/Single Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach supporting documentation and justification memo as described below (More than one entry will apply to most sole/single source products/services for purchase requested).

- 1. _____ SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- 2. _____ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- 3. THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- 4. THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- 5. _____ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- 6. _____ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)PURCHASE CONTRACT NO: _____
- 7. _____ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
- 8. _____ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole/single source supplier of the service or material described in this sole/single source justification and is authorized as a sole/single source for the service or material.

Kim Harrell
AUTHORIZED SIGNATURE – Dean/Department

DATE 5-6-16

AUTHORIZED SIGNATURE – VPA/BSO

DATE _____

SOLE/SINGLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)

APPROVED

DISAPPROVED

By: _____ Date: _____

Guidelines Div. #: _____

Folsom Lake College Innovation Center

To: Molly Senecal, Brenda Haney

From: Dowell, Zachary

CC: Renee Russo

Date: 04/22/16

Re: Sole Source Justification, Dynamism Inc. Cover Kit for Ultimaker (Requisition 808744)

I secured three quotes for the Ultimaker 2+ Extended 3D printer. The Dynamism, Inc. price for same is equal to or lower than the lowest bid. The Cover Kit for Ultimaker 2+ Extended is manufactured and sold only by Dynamism, Inc.

3. The parts/equipment is not interchangeable with similar parts of another manufacturer.

4. This is the only known item or service that will meet the specialized needs of this department or perform the intended function.

Dynamism is the sole maker and seller of the Cover Kit for Ultimaker 2+ Extended.

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court, Sacramento, CA 95825

Phone (916) 568-3071 FAX (916) 568-3145

Purchasing Department

lrccdpurchase@losrios.edu



Sacramento City College

American River College

Cosumnes River College

Folsom Lake College

CONFLICT OF INTEREST STATEMENT

This is to certify that the undersigned employee(s) has/have no economic interests which may foreseeably be materially affected by having participated in the development of the specifications for service, equipment and/or material represented by the referenced requisition.

(Pursuant to District Regulation R-8323 and District Policy P-8611

This form must be signed and submitted with the Purchase Requisition (GS Form 127) for those transactions listed below.)

- ❖ Sole Source
- ❖ Professional Service Agreements

- ❖ Service Agreements (GS Form 78: Rev. 2/2012)
- ❖ Selection Committee Recommendations (formal process)

READ CAREFULLY BEFORE SIGNING:

Kim Hassell 5-6-16
Employee/Date

Selection Committee Member/Date

808744
Requisition Number

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

OFFICIAL USE ONLY:

PURCHASE ORDER#	
BUYER/DATE:	

Dowell, Zachary

From: sales@dynamism.com
Sent: Thursday, April 21, 2016 7:14 AM
To: Dowell, Zachary; michael.siegel@dynamism3d.com
Subject: Dynamism, Inc.: Quote #QT353936



Dynamism, Inc.

207 East Ohio St
Suite 200
Chicago IL 60611
United States
+1 3122815305

Bill To

Folsom Lake College Innovation Center
Zachary Dowell
10 College Parkway
Folsom CA 95630
United States

Ship To

Folsom Lake College Innovation Center
Zachary Dowell
10 College Parkway
Folsom CA 95630
United States

Quote

Date 4/21/2016
Estimate # QT353936
Expires On 5/21/2016
Terms
Shipping Method FDX GRND

Item	Quantity	Description	Rate	Amount
Ultimaker 2 Extended+	1	3D PRINTER Ultimaker 2 Extended+ Note: One-year manufacturer's warranty	2,999.00	2,999.00
Cover Kit for Ultimaker 2 Extended	1	Cover kit for Ultimaker 2 Extended and Ultimaker 2 Extended+ [Assembly required]	399.00	399.00
Ultimaker CPE Blue	1	CPE FILAMENT .75kg Ultimaker CPE Filament, 2.85mm, Blue	65.00	65.00
Ultimaker-PLA-Black	1	PLA FILAMENT .75kg Ultimaker PLA Filament, 2.85mm, Black	59.00	59.00
Ultimaker-PLA-White	1	PLA FILAMENT .75kg Ultimaker PLA Filament, 2.85mm, White	59.00	59.00
Ultimaker-ABS-Red	1	ABS FILAMENT .75kg Ultimaker ABS Filament, 2.85mm, Red	59.00	59.00
Educational Discount			-6.0%	-218.40
FDX GRND	1	Shipping and Handling - FedEx Ground	0.00	0.00

Total \$3,421.60

Customer Phone: 916.608.6605



3DUNIVERSE

SALES QUOTATION

3D Universe 2833 Waterfront Ave. Algonquin, IL 60102

CUSTOMER Folsom Lake College Innovation Center

SALES QUOTE DATE April 21, 2016
PAYMENT TERMS Net 30 from Invoice Date

Thank you for the sales inquiry. We will be happy to supply you with any further information needed to make the right buying decision.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Ultimaker 2 Extended+ with 1 Spool of PLA Filament	\$2,999.00	\$2,999.00
	Educational Discount (6%) Discount Code: EDU_6PDISC		(\$179.94)
		SUBTOTAL	\$2,819.06
		INSURANCE & SHIPPING	FREE
		TOTAL	\$2,819.06

DIRECT ALL INQUIRIES TO:
3D Universe Customer Service
(800) 689-4344
orders@3duniverse.org

3D UNIVERSE THANKS YOU FOR YOUR BUSINESS!

Purchase Orders:

3D Universe accepts purchase orders from schools and libraries based in the United States, only for orders of at least \$500. When paying with a purchase order, please submit your order first via our web site at shop3duniverse.com. On the checkout page, you can choose Purchase Order as the payment method. Once the order is entered, you will receive an order number. Please send your PO to orders@3duniverse.org and reference your order number.

