

# 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 0003016050**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 01/16/2015	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 808570 HARRELLK GALLARZC		<b>Location / Dept</b> 04ATHC PE/H/A

**Vendor:** 0000001225  
 COSUMNES RIVER COLLEGE  
 CONSTRUCTION-SHED  
 8401 CENTER PARKWAY  
 SACRAMENTO CA 95823

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

**email:**

**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	STORAGE SHED AND CONCRETE FOUNDATION	1.00	LOT	11,000.00	11,000.00	01/30/2015

LOCATIONS: ONE AT BASEBALL FIELD, ONE AT SOFTBALL FIELD  
 PROJECT COORDINATION: CONTACT RYAN CONNALLEY (CRC)

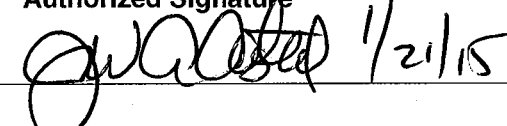
<b>Sub Total Amount</b>	11,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	11,000.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6120	41	FL.VA.PROJ	08700	00199	041A	11,000.00	2015

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

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

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

**Authorized Signature**  
 1/21/15

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.

**From:** [Haney, Brenda](#)  
**To:** [Gallarzo, Christina](#)  
**Cc:** [Deleon, Katie](#)  
**Subject:** CRC (CONSTRUCTION TECHNOLOGY) PO#\_0003016050 / Storage Shed and Concrete Foundation for FLC Baseball & Softball Fields  
**Date:** Thursday, January 22, 2015 11:10:32 AM  
**Attachments:** [0003016050\\_CONSUMNES RIVER COLLEGE \(CRC\).pdf](#)

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Hi Christina –

CRC (Construction Technology Dept. ) is the Vendor on this PO - original PO should be sent to Ryan Connally - Professor, CRC Construction Technology and Coordinator on this project.

➤ CRC will be invoicing FLC / LRCCD when this construction project is completed.

I've copied Katie Deleon here – so CRC Business Services has copy on file.

Thank you,

*Brenda Haney*

Business Services

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

☎ 916.608.6635 | ✉ [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)

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**From:** Gallarzo, Christina  
**Sent:** Thursday, January 22, 2015 9:18 AM  
**To:** Haney, Brenda  
**Subject:** PO#3016050

Brenda,

The PO has been scanned to your campus, but there are not directions on any of the paperwork as so whether or not a copy needs to go to CRC...

Could you please advise? If so, to whose attention.

Thank you,

Christina

**Christina Gallarzo**  
**Los Rios Community College**  
**District Office – Purchasing**  
**1919 Spanos Court**  
**Sacramento, CA 95825**

**(916) 568-3072, Fax #(916) 568-3145**

# Los Rios Community College District

## Requisition

Page 1 of 1

Req. No 808570

Vendor Code  
**1225**

DATE 12/8/2014 VENDOR Cosumnes River College

P.O. NO.

Approved by / Date

ADDRESS VENDOR PROFILE ID #27 CRC CONSTRUCTION

DELIVERY INSTRUCTIONS

Reviewed by / Date

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**04ATHC**

Dispatched Method / Date

E-MAIL \_\_\_\_\_

Department Building Location	
04ATHC FLC	ATHLETICS
College/District Location Department	
INSTRUCTION	SPRING FEB 2015
Division	Date Required

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

ITEM	DESCRIPTION	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	STORAGE SHED AND CONCRETE FOUNDATION	1	LOT	11,000.00	\$11,000.00
2	LOCATIONS: ONE AT BASEBALL FIELD; ONE AT SOFTBALL FIELD				
3	ATHLETICS COMPLEX				
4	COST ESTIMATE: \$10,000 PLUS \$1,000 CONTIGENCY PRICE INCR ON MATERIALS				
5	PROJECT COORDINATION: CONTACT RYAN CONNALLEY (CRC)				
6					
7					
8					
9					
10					
11					
12					
13					

Purchases Charged to Categorical Programs, Grants or Special Projects				SalesTax	
This purchase is in compliance with the requirements of _____					
Program Name _____					
For grants/special projects _____					
Program Director/Coordinator Signature _____		Project/Grant Number _____		<b>Total</b>	\$11,000.00
Program Goal/Objective Number/Explanation _____					

I hereby certify the items/services listed above shall be obtained in accordance with District Policy, Conflict of Interest Code, P-8611, and all other applicable district, state and federal policies, rules, regulations and laws.

**KIM HARRELL**

REQUESTED BY: \_\_\_\_\_ TYPED/PRINT \_\_\_\_\_ DATE \_\_\_\_\_

REQUESTED BY: Monica Pactor SIGNATURE \_\_\_\_\_ DATE 12/9/14

AUTHORIZED: DEAN OR AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED: Stephleen Gubler VICE PRESIDENT, ADMINISTRATION \_\_\_\_\_ DATE 12/9/14

GENFD /6120 /41 / FL.VA.PROJ

Bus. Unit Account \* Fund Org

08700 /00199 /2015 /041A \$ 11,000.00

Program Sub-Class BY Proj/Grnt Amount

/ / / /

Bus. Unit Account \* Fund Org

/ / / / \$

Program Sub-Class BY Proj/Grnt Amount

\* Asset Location - Equipment purchases over \$200 (Accts: 6480, 6490, 6491, 6493, 6495) complete the area below indicating the final assigned location of equipment.

Location Code 04FLC Dept. ATHLETICS

Building 04ATHC Room No. Athletics Complex

ORIGINAL

## Kirklin, Kathleen

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**From:** Alford, Jennifer  
**Sent:** Thursday, October 30, 2014 1:05 PM  
**To:** Kirklin, Kathleen  
**Subject:** Construction of Shed for Baseball

Hi Kathleen,

I pulled the file I mentioned to confirm the requisition process was used and the PO made to CRC. The vendor ID is 1225 with ID#27 in the vendor profile for CRC Construction. As several vendors were used to procure the material, ARC issued a lump sum requisition to CRC attaching the material quotes as backup. It is my understanding CRC Construction will submit an invoice when the project is complete, a receiver will be entered and payment processed.

~~This process was coordinated with Ryan Connally (CRC) around this time last year for ARC and I heard no complaints, so I imagine it was acceptable. Let me know if you have any other questions. Thanks.~~

*Jennifer Alford, M.A., CPPO  
Purchasing Supervisor*

Los Rios Community College District  
General Services, Purchasing Department  
1919 Spanos Court, Sacramento, CA 95825  
916/568-3149 phone 916/568-3145 fax



## Kirklin, Kathleen

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**From:** Harrell, Kim  
**Sent:** Monday, October 27, 2014 6:53 PM  
**To:** Kirklin, Kathleen  
**Subject:** RE: quote for sheds?

Thank you! Will do!



**Kim Harrell** | Dean of Workforce Development, Kinesiology, Health, & Athletics  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916.608.6686 | f. 916.608.6761 | [harrelk@flc.losrios.edu](mailto:harrelk@flc.losrios.edu)

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**From:** Kirklin, Kathleen  
**Sent:** Monday, October 27, 2014 6:34 PM  
**To:** Harrell, Kim; Pactol, Monica  
**Cc:** Plews, Jeanne; Johnson, Colleen  
**Subject:** RE: quote for sheds?

Kim,

I will talk with CRC's VPA on how he wants us to process this work. I'm checking with FM to make sure they don't have any questions. You should obtain two additional quotes for the sheds.

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](mailto:Kathleen.kirklin@flc.losrios.edu)

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**From:** Harrell, Kim  
**Sent:** Sunday, October 26, 2014 9:00 AM  
**To:** Kirklin, Kathleen; Pactol, Monica  
**Cc:** Plews, Jeanne  
**Subject:** FW: quote for sheds?

Good morning,

The construction faculty member from CRC got back to me with this quote to lay concrete foundations and construct two sheds (one for baseball and one for softball) on the athletics complex. Based on his concerns about the costs of materials changing between now and February, he would like us to build in a \$1000 cushion into the \$10,000 price for the two sheds.

So, how do we go about writing up a requisition for this? What type of requisition do we use? Do we have to get additional bids? I am sure we can't do better and it is actually part of his construction class' curriculum for the spring at CRC.

I asked him for an estimated start date so I could alert Colleen's office.

*Kim Harrell*

Dean of Workforce Development, Kinesiology, Health & Athletics  
CCCPE President  
Folsom Lake College  
(916) 608-6686  
[harrelk@flc.losrios.edu](mailto:harrelk@flc.losrios.edu)

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**From:** Connally, Ryan  
**Sent:** Thursday, October 23, 2014 3:31 PM  
**To:** Harrell, Kim  
**Cc:** Plews, Jeanne  
**Subject:** RE: quote for sheds?

Kim-

Im sorry for the long delay-  
The concrete estimate was the one that I had to get current pricing on-

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This is bare bones. If you could, could you build in a pillow of at least an extra thousand dollars? I wont bill you for it unless we need to, but it would protect me from having to eat any overage with my limited program funds. I will provide all vender receipts if it came to that.

Again- sorry for the wait-

Ryan Connally  
Professor, Construction Technology  
Department Chair  
BPI Certified Building Analyst, Envelope Professional, & Proctor  
CGBP, Advanced I & II,  
[Cosumnes River College](http://www.cosumnesrivercollege.edu)  
8401 Center Parkway, Sacramento, CA. 95823  
(916) 691-7353

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**From:** Harrell, Kim  
**Sent:** Thursday, August 21, 2014 6:11 PM  
**To:** Connally, Ryan  
**Cc:** Plews, Jeanne  
**Subject:** quote for sheds?

Hi Ryan,  
Welcome back! I hope your summer was restful!

I am encumbering money for the baseball and softball sheds you will be building us this year. Can you please send me a quote indicating the size of the sheds, that a concrete pad, parts, and labor are included? Can you list the total \$5K for each shed? Once I receive it I can get a purchase order sent.

Thanks!



Kim Harrell | Dean of Workforce Development, Kinesiology, Health, & Athletics