

# 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 0003016568  
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 12/15/2015	<b>Revision</b> 1 - 12/22/2015	<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> 3005306 WERF W ROUILLER S		<b>Location / Dept</b> 04EDCB117 BKSTORE

**Supplier:** 0000036999  
 UAI VENDING INC  
 c/o INLAND FINANCE  
 8040 UNIVERSITY BLVD  
 DES MOINES IA 50325

**Phone:** (800) 247-1787  
**Fax:** (515) 271-8402

**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	VENDING MACHINE TEST FORMS, STANDARD 3 SIDED GRAPHICS, CONFIGURED TO ACCEPT BILLS, COINS, CREDIT CARDS	1.00	EA	6,895.00	6,895.00	01/04/2016

PER QUOTE# 12-03-2015-02

NOTE TO VENDOR: MERCHANT SERVICES WILL BE PROVIDED BY PAYRANGE INC.

12-22-15 DECREASE PO BY \$500.00 PER K KIRKLIN. NEW PO TOTAL \$7,412.13 - SR

<b>Sub Total Amount</b>	6,895.00
<b>Sales Tax Amount</b>	517.13
<b>Total PO Amount</b>	7,412.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	69100	00201	051E	7,412.13	2016

0003005306KIRKLINK09-DEC-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**

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.

# UAI Vending, Inc. & Inland Finance Company

## 90 Day Terms Quote / Order Form

Sellers Information				Issue Purchase Order to: Inland Finance (for UAI Vending, Inc.)			
UAI Vending, Inc.		Office: 866-883-6348		Inland Finance		Office: 800 247-1787	
12285 Elf Owl Lane		Fax: 951-601-6782		8040 University Blvd.		Fax: 515 271-8402	
Moreno Valley, CA 92555		ray@uaivending.com		Des Moines, LA 50325			
Bill To				Ship To			
Los Rio Community College District Folsom Lake College				El Dorado Center Campus			
Business Name				Business Name			
1919 Spanos Court				6699 Campus Drive			
Address				Address			
Sacramento		CA	95825	Placerville		CA	65667
City		St	Zip Code	City		St	Zip Code
Purchasing / Buyer's Information				Ship To Contact Information			
Name				Name			
Phone				916 608-6772		916 608-6576	
Fax				Office / Cell		Fax	
Email address				GuzziK@flc.losrios.edu			
Best Way		Des Moines		TEST FORM		90 Days from delivery date	
Ship Via		F.O.B.		Mfgr Product Number		Terms	
Qty	UOM	Description	Price		Sales tax		
			Unit	Extbedd			
1	ea	Test Form Vending Machine with Standard 3 sided graphics	Configured to accept bills, coins	6,895.00	6,895.00	517.13	
		Customer will purchase credit card component from PayRange					
1	ea	Freight (within the contiguous United States, does not include stairs)		450.00	450.00	33.75	
1	ea	Freight (within the contiguous United States, does not include stairs)		(450.00)	(450.00)	(33.75)	
				<b>Subtotal</b>	6,895.00		
This is a custom order and may not be cancelled.				<b>Sales Tax</b>		517.13	
MUST Include sales tax for all deliveries to California			7.50%	<b>Total Price</b>	7,412.13		
<p>1. Title and Ownership - Title and ownership to the above listed equipment will not pass to the Buyer until purchase price is paid in full. However, risk of loss passes to the buyer upon shipment. This equipment is purchased for business purposes only.</p> <p>2. Subject to Approval - If the above sale is a time sale or net terms, the sale agreement is subject to the approval of the Buyer by the seller or assigns and buyer gives seller or assigns the right to pull credit information.</p> <p>3. Notice - We do not insure the safe carriage or delivery of goods. A clear receipt from the transportation company places the responsibility for shortage or damage with the carrier. Your local agent should be requested to note on the freight bill any discrepancy, which enables you to recover on any legal claims. If the return of the machines is necessary buyer will allow manufacturer reasonable time to replace the damaged machines. The buyer realizes that shipment may be back ordered due to the great demand for the manufacturer's products, non-availability of parts, or other cause. The manufacturer shall not be liable for delays occasioned by reason of strikes, lockouts, fires, accidents, labor stoppage, failure of usual sources of supplies and materials, or for any other contingencies beyond the control of the manufacturer. Once machines are shipped all sales are final.</p> <p>4. Must be signed by person authorized to Bind buyer. Buyer authorizes signed faxed copy as binding agreement. <b>Make Check payable to Inland Finance Company</b></p> <p>ASSIGNMENT: OR VALUE RECEIVED, the undersigned does hereby sell, assign and transfer to <b>Inland Finance Company</b> all his (its) right, title, and interest in and to the foregoing agreement and the equipment covered thereby and certifies that all statements therein are true and that said agreement is a bona fide instrument and the signatures thereon are real and correct and the amounts shown due are correct.</p>							
				Phone #			
				Fax #			
Buyer's Authorizing Signature		Date		D & B #			
Title:				Fed Tax ID #			
UAI Representative: Ray Cumplido		Date: December 3, 2015		<i>Ray Cumplido</i>		December 3, 2015	
UAI Quote #: 12-03-2015-01				Seller's Signature		Date	
Customer PO#:				Email: ray@uaivending.com			
Quote expires : January 20, 2016							

## Haney, Brenda

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**From:** Kirklin, Kathleen  
**Sent:** Monday, December 21, 2015 4:35 PM  
**To:** Rouiller, Suzanne  
**Cc:** Guzzi, Kathleen; Vander Werf, Wenda; Aasted, Jon; Haney, Brenda  
**Subject:** Change to Requisition 0003005308, 0003005306  
**Attachments:** El Dorado opt 2.xls; R Cordova opt 2.xls

**Importance:** High

Hi Suzie,

I need your help. The above-referenced requisitions need to be revised. Inland Finance (for UAI Vending, Inc.) has revised their quotes for the Test Form Vending Machine we are purchasing for EDC and RCC. The revised quotes are attached. I am unable to cancel these requisitions or make any changes. The new unit price is \$7,395 for each machine. The price reduction is the result of choosing the PayRange option to process credit card purchases. There is no need to build in the CC acceptor feature since credit transactions will be done via a cell phone app that students can set up.

The PayRange purchase order will be issued through the Bookstore. The Bookstore is also responsible for establishing maintenance agreements for the two machines.

I also noticed that the ship to address for RCC is incorrect on requisition 0003005308. The correct ship to address is 10259 Folsom Blvd., Rancho Cordova 95670.

Thank you.

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) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

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**From:** Ray Cumplido [mailto:[ray@uaivending.com](mailto:ray@uaivending.com)]  
**Sent:** Monday, December 21, 2015 3:47 PM  
**To:** Vander Werf, Wenda <[VanderW@flc.losrios.edu](mailto:VanderW@flc.losrios.edu)>  
**Cc:** Guzzi, Kathleen <[GuzziK@flc.losrios.edu](mailto:GuzziK@flc.losrios.edu)>; Kirklin, Kathleen <[KirkliK@flc.losrios.edu](mailto:KirkliK@flc.losrios.edu)>  
**Subject:** FW: Quote and options - Folsom Lake  
**Importance:** High

Here you go

Ray

---

**From:** Ray Cumplido [mailto:ray@uaivending.com]  
**Sent:** Thursday, December 03, 2015 8:10 AM  
**To:** 'Kirklin, Kathleen'; 'Guzzi, Kathleen'  
**Cc:** 'VERONICK Laneisa'  
**Subject:** Quote and options - Folsom Lake  
**Importance:** High

Option 1

Test form machines with card swipe credit card readers installed at the factory.

- Requires one time setup fee, and monthly fee, and transaction fees, customer will pay directly to NAYAX

Option 2

- Customer may order direct from supplier (PayRange)
- Simple plug in device allows users to purchase from any smart phone
- No card swipe, smart phone driven
- The device use the smart phone signal, eliminating the need for monthly connection fee

Both systems are 100% PCI compliant

For all questions regarding PayRange, please contact mark

**Mark Bentley**

*Director of Customer Success*

C: (760) 207-6673

[mark.bentley@payrange.com](mailto:mark.bentley@payrange.com)

Ray Cumplido  
UAI Vending, Inc      951 906 2425

\_\_\_\_\_ Information from ESET Smart Security, version of virus signature database 12665 (20151203)  
\_\_\_\_\_

The message was checked by ESET Smart Security.

<http://www.eset.com>

\_\_\_\_\_ Information from ESET Smart Security, version of virus signature database 12758 (20151221)  
\_\_\_\_\_

The message was checked by ESET Smart Security.

<http://www.eset.com>

\_\_\_\_\_ Information from ESET Smart Security, version of virus signature database 12758 (20151221)  
\_\_\_\_\_

# LOS RIOS COMMUNITY COLLEGE DISTRICT

**PURCHASE ORDER NO 0003016568**

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 12/15/2015	<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> 3005306 WERF W ROUILLER S		<b>Location / Dept</b> 04EDCB117 BKSTORE

**Supplier:** 0000036999  
 UAI VENDING INC  
 c/o INLAND FINANCE  
 8040 UNIVERSITY BLVD  
 DES MOINES IA 50325

**Phone:** (800) 247-1787  
**Fax:** (515) 271-8402

**email:**

**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

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	VENDING MACHINE TEST FORMS, STANDARD 3 SIDED GRAPHICS, CONFIGURED TO ACCEPT BILLS, COINS, CREDIT CARDS	1.00 EA	7,395.00	7,395.00	01/04/2016

PER QUOTE# 11-04-2015-02

NOTE TO VENDOR: MERCHANT SERVICES WILL BE PROVIDED BY PAYRANGE INC.

<b>Sub Total Amount</b>	7,395.00
<b>Sales Tax Amount</b>	591.60
<b>Total PO Amount</b>	7,986.60

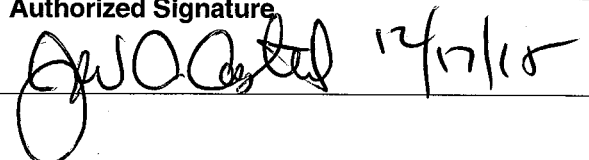
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	69100	00201	051E	7,986.60	2016

0003005306KIRKLINK09-DEC-2015

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

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**Authorized Signature**  


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 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

*ENC*

**Supplier** MISCELLANEOUS  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

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

<b>Business Unit:</b> COPFD		<b>OPEN</b>
Req ID:	Date	Page
0003005306	12/07/2015	1
Requisition Name:		
UAI VENDING - BKSTR TEST FORMS		
<b>Requester</b>		<b>Bldg#</b>
Wenda Vander Werf		BKSTORE
<b>Requester Signature</b>		
Buyer: Suzanne Rouiller		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	TEST FORM VENDING MACHINE STANDARD 3 SIDED GRAPHICS CONFIGURED TO ACCEPT BILLS, COINS, CREDIT CARDS	1	EA	7,395.00	7,395.00	12/21/2015

ASSET DEPT: BKSTORE      LOCATION: 04EDCB17      CATEGORY: EQUIP      1      PROFILE: EQP:OTHER

Total Requisition Amount:      7,395.00

NEW VENDOR:  
 SELLER INFORMATION  
 UAI VENDING INC  
 12285 ELF OWL LANE  
 MORENO VALLEY, CA 92555  
 866.883.6348 OFFICE  
 951.601.6782 FAX

ISSUE PURCHASE ORDER TO:  
 INLAND FINANCE FOR UAI VENDING  
 8040 UNIVERSITY BLVD  
 DES MOINES, IA 50325  
 800.247.1787 OFFICE  
 515.271.8402 FAX

SEE QUOTE 11-04-2015-02  
 TAX \$554.63  
 PO TOTAL \$7949.63

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.PROJ	69100	00201	051E	7,395.00

**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of \_\_\_\_\_

For grants/special projects \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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DATE: December 9, 2015

TO: Purchasing

FROM: Kathleen Kirklin, VPA – Folsom Lake College



To better serve students, the college is purchasing two student test form vending machines.

The preferred supplier is Inland Finance (for UAI Vending, Inc.). We have chosen this vendor over VendTek Wholesale Equipment because the UAI machines because the shelving can be adjusted. Having adjustable shelves gives the Bookstore more flexibility in stocking various package sizes.

Vendtek requires that we send the items we want to stock and then they will customize the machine to those specific package sizes. The machine shelving cannot be adjusted.

We were not able to locate a third supplier could not be located.





UAI Vending, Inc.

# Exclusive Distributor Of The College Bookstore Vending Machine

Setting a new standard of excellence in the vending industry!

## Designed for the college community!

- [Supply Vendor](#)
- [Scantron Vendor](#)
- [Test Form Vendor](#)
- [Convenience Center](#)
- [Customized Technology](#)
- [Contact Us](#)
- [Security](#)
- [Traditional](#)
- [Testimonials](#)
- [Articles](#)
- [The Factory](#)



**Supply Vendor**



**Test Form Vendor**



**Scantron® Vendor**



**Convenience Center**

The College Bookstore & Convenience Center Vending Machines let you improve student service and reduce store hours. After hours sales can significantly increase your sales volume without increasing staff hours. Specifically designed to vend: Testing Forms, Blue Books, Pens, Pencils, Highlighters, Diskettes, CD's, Batteries, Notepads, Playing Cards, Ear-Plugs, Cough Drops, Lighters, Lip Balm, Tissues, Shaving Products, Eye Care Items and much, much more.

*These machines can be your satellite stores - and they'll work 24/7 for you!*  
[Contact Us](#)

**Toll-Free 1-866-883-6348    FAX: 951-601-6782**



UAI Vending, Inc.

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Setting a new standard of excellence in the vending industry!

- [Home](#)
- [Supply Vendor](#)
- [Scantron Vendor](#)
- [Test Form Vendor](#)
- [Convenience Center](#)
- [Customized](#)
- [Technology](#)
- [Contact Us](#)
- [Security](#)
- [Traditional](#)
- [Testimonials](#)
- [Articles](#)
- [The Factory](#)



### Test form Features

- I-Vend - State-of-the-art laser technology to help eliminate refunds.
- Adjustable Shelves to accommodate ever changing product.
- Upgraded currency systems that include: 4-Tube coin mechanisms that will accept nickels, dimes, quarters and dollar coins, a Bill validator that accepts \$1, \$5, \$10 & \$20 dollar bills. Screens all bill denominations for counterfeit currency.
- Control board records the total number of sales and cash vended through the machine. "A great security feature".
- Your logo can be beautifully displayed with an "etched glass" look. (Optional)

Discounts available for members

### Test form vendor specifications

- Factory warranties include 1-year coverage on all parts.
- Control Board can accommodate card readers for campus/credit card use.
- Test Vendor; selections: 22, capacity: 519 items.
- Machine size: 72" high, 41" wide, 36" deep. Weight: 615 lbs.
- Optional online technology, inventory & reporting.

[Contact Us](#)

Toll-Free 1-866-883-6348 FAX: 951-601-6782

UAI Vending, Inc.





UAI Vending, Inc.

## Exclusive Distributor Of The College Bookstore Vending Machine

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[Home](#)  
[Supply Vendor](#)  
[Scantron Vendor](#)  
[Test Form Vendor](#)  
[Convenience Center](#)  
[Customized](#)  
[Technology](#)  
[Contact Us](#)  
[Security](#)  
[Traditional](#)  
[Testimonials](#)  
[Articles](#)  
[The Factory](#)



### Supply Features

- I-Vend - State-of-the-art laser technology to help eliminate refunds.
- Adjustable Shelves to accommodate ever changing product.
- Upgraded currency systems that include: 4-Tube coin mechanisms that will accept nickels, dimes, quarters and dollar coins, a Bill validator that accepts \$1, \$5, \$10 & \$20 dollar bills. Screens all bill denominations for counterfeit currency.
- Control board records the total number of sales and cash vended through the machine. "A great security feature".
- Your logo can be beautifully displayed with an "etched glass" look. (Optional)

Discounts available for members

### Supply vendor specifications

- Factory warranties include 1-year coverage on all parts.
- Control Board can accommodate card readers for campus/credit card use.
- Supply Vendor - selections:32, capacity: 771 items.
- Machine size: 72" high, 41" wide, 36" deep. Weight: 615 lbs.
- Optional online technology, inventory & reporting.

### Contact Us

Toll-Free 1-866-883-6348 FAX: 951-601-6782

UAI Vending, Inc.

**UAI Vending, Inc. & Inland Finance Company**  
**90 Day Terms Quote / Order Form**

<b>Sellers Information</b>				<b>Issue Purchase Order to: Inland Finance (for UAI Vending, Inc.)</b>			
UAI Vending, Inc.		Office: 866-883-6348		Inland Finance		Office: 800 247-1787	
12285 Elf Owl Lane		Fax: 951-601-6782		8040 University Blvd.		Fax: 515 271-8402	
Moreno Valley, CA 92555		ray@uaivending.com		Des Moines, IA 50325		- - - - -	
<b>Bill To</b>				<b>Ship To</b>			
Los Rio Community College District Folsom Lake College				El Dorado Center Campus			
<b>Business Name</b>				<b>Business Name</b>			
1919 Spanos Court				6699 Campus Drive			
<b>Address</b>				<b>Address</b>			
Sacramento		CA	95825	Placerville		CA	65667
City		St	Zip Code	City		St	Zip Code
<b>Purchasing / Buyer's Information</b>				<b>Ship To Contact Information</b>			
<b>Name</b>				Kathleen Guzzi			
<b>Name</b>				<b>Name</b>			
<b>Phone</b>		<b>Fax</b>		916 608-6772		916 608-6576	
<b>Phone</b>		<b>Fax</b>		<b>Office / Cell</b>		<b>Fax</b>	
<b>Email address</b>				<b>Email address</b>			
Best Way				90 Days from delivery date			
Des Moines				TEST FORM			
Ship Via				F.O.B.			
Mfr Product Number				Terms			
Qty	UOM	Description	Price		Sales tax		
			Unit	Extebded			
1	ea	Test Form Vending Machine with Standard 3 sided graphics	7,395.00	7,395.00	554.63		
1	ea	Freight (within the contiguous United States, does not include stairs)	450.00	450.00	33.75		
1	ea	Freight (within the contiguous United States, does not include stairs)	(450.00)	(450.00)	(33.75)		
			<b>Subtotal</b>	7,395.00			
This is a custom order and may not be cancelled.			<b>Sales Tax</b>		554.63		
MUST Include sales tax for all deliveries to Californina			7.50%	<b>Total Price</b>	<b>7,949.63</b>		
<p>1. Title and Ownership - Title and ownership to the above listed equipment will not pass to the Buyer until purchase price is paid in full. However, risk of loss passes to the buyer upon shipment. This equipment is purchased for business purposes only.</p> <p>2. Subject to Approval - If the above sale is a time sale or net terms, the sale agreement is subject to the approval of the Buyer by the seller or assigns and buyer gives seller or assigns the right to pull credit information.</p> <p>3. Notice - We do not insure the safe carriage or delivery of goods. A clear receipt from the transportation company places the responsibility for shortage or damage with the carrier. Your local agent should be requested to note on the freight bill any discrepancy, which enables you to recover on any legal claims. If the return of the machines is necessary buyer will allow manufacturer reasonable time to replace the damaged machines. The buyer realizes that shipment may be back ordered due to the great demand for the manufacturer's products, non-availability of parts, or other cause. The manufacturer shall not be liable for delays occasioned by reason of strikes, lockouts, fires, accidents, labor stoppage, failure of usual sources of supplies and materials, or for any other contingencies beyond the control of the manufacturer. Once machines are shipped all sales are final.</p> <p>4. Must be signed by person authorized to Bind buyer. Buyer authorizes signed faxed copy as binding agreement. <b>Make Check payable to Inland Finance Company</b></p> <p>ASSIGNMENT: OR VALUE RECEIVED, the undersigned does hereby sell, assign and transfer to <b>Inland Finance Company</b> all his (its) right, title, and interest in and to the foregoing agreement and the equipment covered thereby and certifies that all statements therein are true and that said agreement is a bona fide instrument and the signatures thereon are real and correct and the amounts shown due are correct.</p>							
			Phone #				
			Fax #				
Buyer's Authorizing Signature		Date	D & B #				
Title:			Fed Tax ID #				
UAI Representative:	Ray Cumplido		<i>Ray Cumplido</i>	December 3, 2015			
Date:	December 3, 2015			Date			
UAI Quote #:	11-04-2015-02		Seller's Signature	Date			
Customer PO#:			Email: ray@uaivending.com				
Quote expires : January 20, 2016							



**A**

**Book Store Vendor**

**Equipment Quote**

*approx. shipping  
\$ 300-500.  
Per machine*

**VENDTEK**  
WHOLESALE EQUIPMENT  
800-207-7763

## **Equipment Make, Model & Features:**

Crane Merchandising Systems GPL, **Model 180 Merchandiser**

- Dollar bill acceptor for 1's and 5's.
- Coin acceptor for quarters, dimes, nickels and now dollar coins.
- Guaranteed delivery system with the new "posivend" technology.
- Full multi-pricing capability, from .05 to \$ 99.95 .
- Standard capacity vends is 6 shelves with 32 items, although changes when configured for specialty items. Could range from 20 items to 60.
- Total capacity can be from 200 items to 800 items.
- Computer allows for full auditing of product sales.
- Storage in bottom of machine for excess items.

Dimensions: 32.8 " D x 37.8 " W x 72" H

Electrical requirements- 115V; 60 Hz; 3 amperes

Credit card Option Add- \$ 360.00

### **Individual unit:**

\$ 4,895.00 or \$ 155.00 lease, 48 months (plus factory freight)

## **OR**

Crane Merchandising Systems GPL, **Model 181 Merchandiser**

- Dollar bill acceptor for 1's and 5's.
- Coin acceptor for quarters, dimes, nickels and now dollar coins.
- Guaranteed delivery system with the new "posivend" technology.
- Full multi-pricing capability, from .05 to \$ 99.95 .
- Standard capacity is 6 shelves with 48 items, although changes when configured for specialty items. Could range from 30 items to 72 items.
- Total capacity can be from 300 items to 1,100 items
- Computer allows for full auditing of product sales.
- Storage in bottom of machine for excess items.

Dimensions: 32.8 " D x 43.5 " W x 72" H

Electrical requirements- 115V; 60 Hz; 3 amperes

Credit card Option Add- \$ 360.00

### **Individual unit:**

\$ 5,295.00 or \$ 170.00 lease, 48 months, (plus factory freight)

**VENDTEK**  
WHOLESALE EQUIPMENT  
800-207-7763

**Pricing Includes:**

- Pricing includes "custom modification" of new purchased equipment to accommodate unique product items and mix.

**Customization:** Customized fronts with colors / mascots / various options exist- price varies with extent of detail.

**Warranty:** Two year parts

**Service:** Most service calls can be accommodated over the phone with our toll free tech support line, however if a call has to be made on location the rates will vary by geographic area, typically \$ 85.00 for the call, \$ 75.00 per hour.

**Placement Concerns:** The machine can be flush to the back wall, with the exception of the electrical cord. Which extends out by ¼ inch, and/or the electrical outlet may be directly behind the machine. The machine door requires no extra room on either side to swing open when filling.

**Security:** For security we recommend bolting the machines to the rear and/or side walls so the machines cannot be rocked back and forth. The machines are very sturdy and in most cases would only allow a vandal to break the glass front to steal the merchandise inside. The money, coin mechanism and electronics are secured behind a steel casing so that a vandal smashing the glass front cannot access them without extreme difficulty.

**Shipping:** Shipping within 4 weeks of Purchase Order, and specifications or samples of product mix.

**Configuration:** The items considering to be vended would be collected prior to installation and custom fit in the machine. Items would be tested for near 100 % vend capability. We would notify you of any vending difficulties.

**Optional Products To Be Vended:**

Pens	Computer Discs	Drafting Paper
Pencils	Disk Cases	Pencil Lead
Scantrons	Report Covers	Compass
3 x 5 Cards	4 x 6 cards	Dusting Brush
Pocket Folders	Memo Notebooks	Sand Paddle
Non Spiral Notebooks	Highlighter	Drafting tape
Aspirin	Tums/Tylenol	Triangles
Tissue	Super Glue	
Chapstick	Batteries	

**VENDTEK**  
WHOLESALE EQUIPMENT  
800-207-7763



## Guzzi, Kathleen

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**From:** Tom St. Germain <tomst@vendtek.com>  
**Sent:** Monday, December 07, 2015 10:30 AM  
**To:** Guzzi, Kathleen  
**Subject:** RE: Book Vendor

Hi Kathleen,

Here are your answers to your questions.

- The cashless system is set up through USA Technologies. They are 100% PCI compliant. The cashless transactions are done via cellular technology. The charges related to the cashless are \$ 7.95 per month for the cellular connection and 5.95% for the processing. USA Technologies is the largest cashless merchant for vending with over 10,000 machines in the field. The deposits are transferred daily into your account direct from them. The paperwork for set up is all done through them. We only handle the hardware of the reader itself. Below is the contact for USA Technologies if you wanted to speak directly to them, however you do not need to as we facilitate the processing once you provide us an order.

Scott Larkin

Director of Sales - US Midwest Region / Canada

USA Technologies, Inc.

262-617-0221

[slarkin@usatech.com](mailto:slarkin@usatech.com)

- As for the capacity of the machine it will vary with the size of the products. Once we get the products we will customize the machine to maximize the capacity, while minimizing the frequency of replenishment. The machine typically offers about 35 items as some are larger and will take up several coil spots. You can send what items you want, but then tag certain items as priority items you definitely want in the machine and we will use those first for set up and then use the other ones if there is any room is left in the machine.

Please let me know if this helps answer your questions or if you have any more. Thanks,

Tom St.Germain

**VendTek Wholesale Equipment, Inc.**

248-669-2646 ext 107

[tomst@vendtek.com](mailto:tomst@vendtek.com)

[www.vendtek.com](http://www.vendtek.com)

[www.specialtyvendingsystems.com](http://www.specialtyvendingsystems.com)

**VENDTEK**  
WHOLESALE EQUIPMENT, INC.

*market fresh*  
systems

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**From:** Guzzi, Kathleen [<mailto:GuzziK@fic.losrios.edu>]

**Sent:** Monday, December 07, 2015 10:33 AM

**To:** 'Tom St. Germain'

**Subject:** RE: Book Vendor

Thank you for getting back to me with the quote. I do have another question, we are looking for a machine that is just for test materials ( scantrons, blue books etc.). Can this machine be modified and if so would there be an additional charge?

Thanks so much,





**Kathy Guzzi** | College Store Assistant Manager

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

p. 916.608.6772 | f. 916.608.6576 | [guzzik@flc.losrios.edu](mailto:guzzik@flc.losrios.edu) | <http://flc.losrios.edu>

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**From:** Tom St. Germain [<mailto:tomst@vendtek.com>]

**Sent:** Sunday, December 06, 2015 8:59 AM

**To:** Guzzi, Kathleen

**Subject:** Book Vendor

Hello Kathy,

Thank you for your inquiry into our college book store vendor that is able to vend various supplies from a college book store. Please see attached and confirm receipt of this email. If you have any questions please reach out. The machine as quoted is set up for cash, if you wish to have it take cashless or your school card these are both options.

Tom St.Germain

**VendTek Wholesale Equipment, Inc.**

248-669-2646 ext 107

[tomst@vendtek.com](mailto:tomst@vendtek.com)

[www.vendtek.com](http://www.vendtek.com)

[www.specialtyvendingsystems.com](http://www.specialtyvendingsystems.com)









**LOS RIOS**  
 COMMUNITY COLLEGE DISTRICT  
 1919 Spanos Court ■ Sacramento, CA 95825  
 PURCHASING DEPARTMENT (916) 568-3071  
 Fax (916)568-3145 ■ lrccdpurchase@losrios.edu

# VENDOR APPLICATION

Return signed completed form to Purchasing via fax or email.

NAME: RAY CUMPLIDO

<b>NAME OF FIRM</b> <u>UAI VENDING INC</u>		<b>FEDERAL ID# OR SOCIAL SECURITY #</b> <u>77 10632290</u>	
<b>MAILING ADDRESS</b> <u>12205 ELFW LN MORENO VALLEY CA 92555</u>		<b>REMIT ADDRESS (if different)</b> <u>-</u>	
<b>PHONE</b> <u>951 906 2425</u>	<b>FAX</b> <u>951 601 6782</u>	<b>EMAIL</b> <u>RAY@UAI VENDING.COM</u>	

<b>WEBSITE</b> <u>COLLEGEBOOKSTOREVENDING.COM</u>			<b>ORGANIZATION/REGISTRATION</b> (Check all that apply)																
<table border="1"> <thead> <tr> <th colspan="3">AUTHORIZED COMPANY REPRESENTATIVES</th> </tr> <tr> <th>Name</th> <th>Title/Capacity</th> <th>Email</th> </tr> </thead> <tbody> <tr> <td><u>RAY CUMPLIDO</u></td> <td><u>Pres.</u></td> <td><u>SAME AS ABOVE</u></td> </tr> <tr> <td><u>LANEISA VERONICA</u></td> <td><u>V.P.</u></td> <td><u>LANEISA@UAI VENDING.COM</u></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			AUTHORIZED COMPANY REPRESENTATIVES			Name	Title/Capacity	Email	<u>RAY CUMPLIDO</u>	<u>Pres.</u>	<u>SAME AS ABOVE</u>	<u>LANEISA VERONICA</u>	<u>V.P.</u>	<u>LANEISA@UAI VENDING.COM</u>				<input type="checkbox"/> Individual	<input type="checkbox"/> Contractor License#
			AUTHORIZED COMPANY REPRESENTATIVES																
			Name	Title/Capacity	Email														
			<u>RAY CUMPLIDO</u>	<u>Pres.</u>	<u>SAME AS ABOVE</u>														
<u>LANEISA VERONICA</u>	<u>V.P.</u>	<u>LANEISA@UAI VENDING.COM</u>																	
<input type="checkbox"/> Partnership	<input type="checkbox"/> DIR Registration#																		
<input type="checkbox"/> Non Profit	<input type="checkbox"/> Corporation (List State Incorporated)																		
Is business registered in the State of California? Yes <input checked="" type="checkbox"/> No																			

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES AVAILABLE TO THE DISTRICT		
<u>CUSTOMIZED VENDING MACHINES</u>		

<b>VENDOR CERTIFICATION</b>		<b>OTHER BUSINESS INFORMATION</b>	
I certify that all statements contained herein are correct. I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I understand that being placed on the qualified vendor bid list does not in any way represent an endorsement of my firm by Los Rios, nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose any known or potential conflicts of interest relating to my business and Los Rios. I understand the requirements for fulfilling and invoicing orders. I further certify this firm is an equal opportunity employer. <u>RAE</u> INITIALS		Payment Terms <u>Net 30</u>	Discounts Extended <u>FREE SHIPPING WHEN AVAILABLE</u>
		Refund/Returns _____	
		SIGNATURE <u>Ray Cumplido</u>	TITLE <u>Pres</u>
		DATE <u>12/13/2015</u>	



## Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

Print or type See Specific Instructions on page 2.	<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>UAI VENDING, INC</b>		
	<b>2</b> Business name/disregarded entity name, if different from above		
	<b>3</b> Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____		<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	<b>5</b> Address (number, street, and apt. or suite no.) <b>12285 ELF OWL LANE</b>		Requester's name and address (optional)
	<b>6</b> City, state, and ZIP code <b>MORENO VALLEY CA 92555</b>		
	<b>7</b> List account number(s) here (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

<b>Social security number</b>																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>											<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>										
or																					
<b>Employer identification number</b>																					
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7	7	-	0	6	3	2	2	9	0												

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶ <i>R. A. Lopez</i>	Date ▶ 12-3-2015
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



**2014 Withholding Exemption Certificate****590**

The payee completes this form and submits it to the withholding agent.

**Withholding Agent** (Type or print)

Name

RAY CUMPLIDO

**Payee**

Name

UAI VENDING, INC.

 SSN or ITIN  FEIN  CA Corp no.  CA SOS file no.  
 2 6 3 8 0 5 2

Address (apt./ste., room, PO Box, or PMB no.)

12285 ELF OWL LANE

City (If you have a foreign address, see instructions.)

MORENO VALLEY

State  
CA

ZIP Code

9 2 5 5 5

**Exemption Reason**

Check only one reason box below that applies to the payee.

By checking the appropriate box below, the Payee certifies the reason for the exemption from the California income tax withholding requirements on payment(s) made to the entity or individual.

- Individuals — Certification of Residency:**  
I am a resident of California and I reside at the address shown above. If I become a nonresident at any time, I will promptly notify the withholding agent. See instructions for General Information D, Definitions.
- Corporations:**  
The corporation has a permanent place of business in California at the address shown above or is qualified through the California Secretary of State (SOS) to do business in California. The corporation will file a California tax return. If this corporation ceases to have a permanent place of business in California or ceases to do any of the above, I will promptly notify the withholding agent. See instructions for General Information D, Definitions.
- Partnerships or limited liability companies (LLCs):**  
The partnership or LLC has a permanent place of business in California at the address shown above or is registered with the California SOS, and is subject to the laws of California. The partnership or LLC will file a California tax return. If the partnership or LLC ceases to do any of the above, I will promptly inform the withholding agent. For withholding purposes, a limited liability partnership (LLP) is treated like any other partnership.
- Tax-Exempt Entities:**  
The entity is exempt from tax under California Revenue and Taxation Code (R&TC) Section 23701 \_\_\_\_\_ (insert letter) or Internal Revenue Code Section 501(c) \_\_\_\_\_ (insert number). If this entity ceases to be exempt from tax, I will promptly notify the withholding agent. Individuals cannot be tax-exempt entities.
- Insurance Companies, Individual Retirement Arrangements (IRAs), or Qualified Pension/Profit Sharing Plans:**  
The entity is an insurance company, IRA, or a federally qualified pension or profit-sharing plan.
- California Trusts:**  
At least one trustee and one noncontingent beneficiary of the above-named trust is a California resident. The trust will file a California fiduciary tax return. If the trustee or noncontingent beneficiary becomes a nonresident at any time, I will promptly notify the withholding agent.
- Estates — Certification of Residency of Deceased Person:**  
I am the executor of the above-named person's estate or trust. The decedent was a California resident at the time of death. The estate will file a California fiduciary tax return.
- Nonmilitary Spouse of a Military Servicemember:**  
I am a nonmilitary spouse of a military servicemember and I meet the Military Spouse Residency Relief Act (MSRRA) requirements. See instructions for General Information E, MSRRA.

CERTIFICATE OF PAYEE: Payee must complete and sign below.

Under penalties of perjury, I hereby certify that the information provided in this document is, to the best of my knowledge, true and correct. If conditions change, I will promptly notify the withholding agent.

Payee's name and title (type or print) RAY CUMPLIDO

Telephone (951) 906-2425

Payee's signature ▶

*Ray Cumplido*

Date 12-03-2015

NATIONWIDE INSURANCE COMPANY OF AMERICA  
ONE NATIONWIDE PLAZA  
COLUMBUS, OH 43215-2220

05721  
RENEWAL

COMMERCIAL GENERAL LIABILITY DECLARATIONS

Policy Number: **ACP GLZO 2525974979**

Named Insured: **UAI VENDING, INC.**

Address: **12285 ELF OWL LN  
MORENO VALLEY CA 92555-2037**

Agent: **Keith Jackson Insurance A** **84-05721-008** **CSC**  
Address: **ROSEVILLE CA 95678** PRODUCER: **JOSHUA MACARTHUR FARROW**

Policy Period: From **01/22/15** to **01/22/16** 12:01 A.M. standard time at the address of the named insured as stated herein.

In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy.

**LIMITS OF INSURANCE**

GENERAL AGGREGATE LIMIT (other than products-completed operations)	\$	2,000,000
PRODUCTS-COMPLETED OPERATIONS AGGREGATE LIMIT	\$	2,000,000
PERSONAL AND ADVERTISING INJURY LIMIT	\$	1,000,000
EACH OCCURRENCE LIMIT	\$	1,000,000
DAMAGE TO PREMISES RENTED TO YOU LIMIT (any one premises)	\$	100,000
MEDICAL EXPENSE LIMIT (any one person)	\$	5,000

Retroactive Date (CG0002 only)

The Named Insured is: **CORPORATION**  
Business of the Named Insured is: **VENDING MACHINE OPERATION**  
Audit Period: **ANNUAL**

ENDORSEMENTS ATTACHED TO THIS POLICY

SEE COMMERCIAL GENERAL LIABILITY FORMS AND ENDORSEMENTS SCHEDULE

TOTAL ADVANCE PREMIUM \$ 698.00

Replacement or  
Renewal Number **ACP GLZO 2515974979**

Countersigned By \_\_\_\_\_  
Authorized Representative

GL-D (10-98)

DIRECT BILL MACH 14329

INSURED COPY

ACP GLZO 2525974979 934666203 25 000091



January 1, 2015

Subject: Sole Source Provider Rationale

To whom it may concern,

We appreciate your interest in our line of Custom College Bookstore Vending Machines. It is our goal to give you the Best customer service possible while providing quality equipment.

UAI Vending, Inc. created and engineered the College Bookstore Vending Machine. To the best of our knowledge, based on extensive research, UAI Vending, Inc. is the only company engineering and distributing customized vending machines designed specifically for the college community bookstores throughout the United States and Canada. The manufacturer was chosen because of its design of user friendly, adjustable and quality equipment, with over seventy-five years experience in the vending industry.

UAI Vending, Inc. has an **exclusive** contract with Avanti Marketing, Inc. to **distribute** the Customized College Bookstore Vending Machines.

- Avanti Marketing, Inc. was established in 1974, has manufactured and distributed vending machines throughout the world. They also have a nationwide network of service entities for infield service and training.
- UAI Vending, Inc. designed and engineered the customized machines. Each machine is manufactured to order per UAI Vending, Inc. specifications. *Unique parts were designed and fabricated to ensure college bookstore products vend easily and dependably.*
- **The manufacturer has agreed to accept orders to manufacture small quantities of customized bookstore vending machines, even as low as one.** Although our machines are sole source items, our team's long-term relationship with the manufacturer has enabled us to reasonably price the custom machines. *Most manufacturers will **only consider** custom orders if quantities are by the hundreds with future commitments.*
- UAI Vending, Inc. and Avanti Marketing, Inc. contract with only the best manufactures to insure you receive the best component parts and machines available to satisfy your vending requirements.

*Integrity is doing what is right when no one is watching*

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Office: 866 U Vend it (883-6348) Fax: 951-601-6782 E-mail: [laneisa@uaivending.com](mailto:laneisa@uaivending.com)

[www.collegebookstorevending.com](http://www.collegebookstorevending.com)

- Our application is innovative and built with quality. Each machine produced is backed by over sixty years of engineering and manufacturing experience! Our team is unsurpassed in the vending industry for customer service, flexibility, custom designs, meeting production schedules, delivery and installation.
- Our ongoing research confirms, UAI Vending, Inc. is the only vendor providing Customized Bookstore Vending Machines designed to meet the specifications provided by our customers.

**Models:**

- Our custom configurations consist of: Test Form, Supply and Convenience Vending Machines.
- The machines are manufactured to order and configured
  - By factory trained personnel
  - Per UAI Vending, Inc. specifications, utilizing parts designed by UAI Vending, Inc.
- **Optional features**
  - State-of-the-art, real time data management and reporting system with labor saving capabilities
  - Credit card capabilities

**New Graphics for 2008:**

- The *2008 Test Form and Supply Vending Machines* include attractive 3-sided customized graphics.

UAI Vending, Inc. is proud to be the factory's exclusive distributor of customized vending machines for the college community throughout the United States and Canada. This designation comes with great responsibility in the area of dedicated customer service.

It is flattering to find other companies trying to copy our concept. **However, it seems they think our unique concept begins and ends with a product.** They seem to be blinded by the opportunity to make a buck versus being of service.

The uniqueness of UAI Vending, Inc. goes much deeper than the solutions and products we create for our customers. ***Our company philosophy was formed and committed to by each member before we had a product to sell.***

The UAI Vending, Inc. Philosophy is:

- Listen to what the customer wants and needs. Create solutions accordingly to satisfy the customer's requirements.

*Integrity is doing what is right when no one is watching*

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- Whenever, possible build in flexibility to allow for changes. Thereby extending the service longevity of the item purchased. We want our customer's to get the most value possible for their money.
- Being of service after the sale.
  - ***Provide ongoing phone support at no cost.*** Our customers have access to UAI Vending, Inc. five days a week via our toll free number.
  - Since 2001 our Factory Trained Technician (FTT) has field hundreds of calls asking for support. This service has saved our customer base a great deal of money.
  - For example, a typical service call will cost at range from \$75 - \$95 dollars for a technician to show up.
  - Our FTT has been able to resolve about 98% of all issues over the phone.
    - For the rare times a technician is required, Our FTT has been able to determine what parts are required prior to a technician showing up. This allows the repair to be completed in one visit.
- Win-Win Pricing
  - Create win-win scenarios by providing solutions in alignment with customer requirements while making a fair profit. Our research in customized vending machines has revealed.
    - High unit cost due to uniqueness
    - Most manufacturers require a commitment of large quantities and will not consider individual orders of one or two machines.
    - We choose be different
  - **UAI Vending, Inc. decided to price its customized machines to be affordable, as if they were a non sole source commodity.**

Our research finds UAI Vending, Inc. to be the only company providing the customized Test Form and Supply Vending Machines capable of performing to our specifications with or without the new customized graphics. The input received from our customers verbally and written confirms our dedication to customer satisfaction and support.

For additional information please contact Laneisa Veronick, V.P. toll free at 866 883-6348 or [laneisa@uaivending.com](mailto:laneisa@uaivending.com)

Sincerely,  
Ray Cumplido, President

*Integrity is doing what is right when no one is watching*

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[www.collegebookstorevending.com](http://www.collegebookstorevending.com)



Subject: Sole Source Supplement

February 01, 2015

We appreciate the opportunity to provide our customers with “**New**” customized machines *designed by UAI Vending, Inc. and warranted by the manufacturer.*

UAI Vending, Inc. has been providing campuses throughout the United States and Canada with “**New**” customized machines since 2002. **Our customized machines are fabricated by a state-of-the-art manufacturing facility, assembled and tested by factory trained personnel.** The manufacturer has been manufacturing and perfecting the design of vending machines for over seventy years.

*UAI Vending, Inc does not know of another manufacturer willing to build and support customized vending machines without requiring a large minimum bulk order. Manufacturers usually require a bulk order of at least 100 units.*

The manufacturer supports UAI Vending, Inc. **exclusively with competitive pricing even though there is no competition.**

**Beware**, if a source offers customized machines similar to UAI Vending, Inc.’s design; it **may not be** “**New**” equipment direct from a manufacturer. It has been our experience some individuals have tried to propose **used** equipment as **new**; some of which may be out of production. Depending on the age of the equipment, replacement parts may be difficult to obtain or not be available which will severely impact the ability to alter the machine to accommodate changes in the future.

American with Disabilities Act (ADA):

All of UAI’s Custom College Bookstore machines are compliant with ADA requirements.

If you have any questions, I may be reached by phone Monday through Friday from 5:00 am to 5:00 pm or at [ray@uaivending.com](mailto:ray@uaivending.com).

Ray Cumplido, President  
UAI Vending, Inc.

951 906-245

Integrity is doing what is right when no one is watching



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

# VENDOR PACKET

## 1. REVIEW :

- Welcome Letter
- Vendor Application
- Contractor Requirements for public works projects including maintenance
- Insurance Requirements for vendors providing onsite or contract services
- Purchase Order Terms and Conditions

## 2. COMPLETE AND RETURN:

- Vendor Application
  - Federal Tax Form W-9
  - CA Tax Form(s) - 590, 587, 588, 589 as applicable
  - Insurance Certificate
- 

VENDOR NAME: \_\_\_\_\_

Return the following documents via email, mail or fax:

Application     W-9     CA Tax Form     Insurance

Email – [lrcddpurchase@losrios.edu](mailto:lrcddpurchase@losrios.edu)

Mail – 1919 Spanos Court, Sacramento, CA 95825

Fax – (916) 568-3145



# LOS RIOS

COMMUNITY  
COLLEGE  
DISTRICT



American River College  
Colusa River College  
Folsom Lake College  
Sacramento City College

1919 Spanos Court  
Sacramento, CA 95825  
Phone: 916 568-3021  
Fax: 916 568-3023  
www.losrios.edu

Dear Vendor:

Welcome! Thank you for your interest in doing business with Los Rios Community College. In accordance with Federal and California state tax laws, backup withholding is required for certain payments to individuals and business entities.

Under section 3406(a)(1)(a) of the Internal Revenue Code, *twenty-eight percent (28%) withholding is required on any payments made to individuals or business entities that provide services, unless a valid taxpayer identification number (TIN) is provided. Please complete the IRS Form W-9 and return to us by fax or mail as noted below. Foreign vendors must complete the appropriate IRS Form W-8BEN, W-8IMY, W-8ECI, W-8EXP.*

By fax:  
Attn: Purchasing Department  
(916) 568-3145  
By email:  
lrccdpurchase@losrios.edu

By mail:  
Attn: Purchasing Department  
Los Rios Community College District  
1919 Spanos Court  
Sacramento, CA 95825

Under Section 18662 of the California Revenue and Tax Code, *seven percent (7%) withholding is required on any payments to non-California individuals or business entities (including corporations) that provide services in California.*

***If you have a permanent place of business in California or you are qualified to do business through the California Secretary of State, please complete Form 590 – Nonresident Withholding Exemption Certificate. Return the form via fax or mail as noted above.***

***If you do not have a permanent place of business in California or you are not qualified to do business through the California Secretary of State, please complete Form 587 – Nonresident Withholding Allocation Worksheet. Return the form via fax or mail as noted above.***

***If you completed Form 587 and want to request a waiver from withholding for the State of California, you must also complete Form 588 – Nonresident Withholding Waiver Request. Return the original form to the Franchise Tax Board to obtain a determination letter. Please forward a copy of the determination letter to us via fax or mail as noted above.***

***If you completed Form 587 and want to request a reduced waiver from withholding for the State of California, you must also complete Form 589 – Nonresident Reduced Withholding Request. Return the original form to the Franchise Tax Board to obtain a determination letter. Please forward a copy of the determination letter to us via fax or mail as noted above.***

***If we do not receive the completed IRS Form W-9 and California Form 590 or California Form 587 with a determination letter from the Franchise Tax Board, backup withholding at 28% for the IRS and 7% for the State of California will begin.***

Thank you for your immediate attention to this notice. If you have any questions, please call the Purchasing Department at (916) 568-3071.

Feb-15

# LOS RIOS

COMMUNITY  
COLLEGE  
DISTRICT



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

1919 Spaulds Court  
Sacramento, CA 95825  
Phone: 916 568-3021  
Fax: 916 568-3022  
www.lostrios.edu

## Contractor Registration Requirements (SB 854)

Senate Bill 854 requires all contractors and subcontractors meet minimum qualification requirements and register with the Department of Industrial Relations (DIR) in order to be eligible to bid and work on public works projects. Public works refers to construction, alteration, demolition, installation, or repair work (including maintenance) done under contract and paid for by public funds.

As of March 1, 2015, only registered contractors and subcontractors will be eligible to bid on public works projects.

A valid DIR registration ID will be required from contractors and subcontractors prior to the award of any contract dated April 1, 2015 or later.

Additional information and the application for DIR registration can be found at  
<http://www.dir.ca.gov/Public-Works/PublicWorks.html>

N/A





## **LOS RIOS COMMUNITY COLLEGE DISTRICT**

1919 Spanos Court, Sacramento, CA 95825

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

Purchasing Department

[lrccdpurchase@losrios.edu](mailto:lrccdpurchase@losrios.edu)

### **INSURANCE REQUIREMENT FOR PERFORMING ON-SITE SERVICES FOR THE LOS RIOS COMMUNITY COLLEGE DISTRICT**

**All insurance policies shall include** additional insured (AI) endorsement naming the Los Rios Community College District, its trustees, officers, employees, agents, inspectors, project managers, consultants, sub consultants, their employees, and each of them, **as additional insured.**

#### **The minimum insurance coverage to be obtained by the Contractor is as follows:**

Commercial/Comprehensive General Liability Insurance (Insurance Services Organization, Inc. form GL-00-01, Ed. 11-89 or equivalent); Bodily Injury and Property Damage Liability Insurance for Premises and Operations; Personal Injury for Premises and Operations; Independent Contractors; Incidental Contracts; Contractual Liability; Broad Form Comprehensive General Liability Endorsement (Insurance Services Organization, Inc. form GL-04-04, Ed. 5-81 or equivalent); and Products and Completed Operations which shall be in the amount of not less than a combined single limit of One Million Dollars (\$1,000,000) per occurrence for one or more persons injured and property damaged on an occurrence form insurance policy. The aggregate limit of liability for products and completed operations shall not be less than Three Million Dollars (\$3,000,000) for Type A, Two Million Dollars (\$2,000,000) for Type B and One Million Dollars (\$1,000,000) for Type C. Any combination of General Liability and Excess Liability Coverage can be combined to meet the Aggregate.

Business Automobile Liability Policy Insurance: Protection against loss as a result of liability to others caused by an accident and resulting in bodily injury and/or property damage, arising out of the ownership or use of any automobile (Insurance Serving Organization, Inc. form GA-00-01, Ed. 12-90 or equivalent) the limits of liability shall not be less than One Million Dollars (\$1,000,000) for Type A & B or Five Hundred Thousand Dollars (\$500,000) for Type C combined single limit each accident for bodily injury and property damage combined.

Workers' Compensation and Employers' Liability Insurance: The Contractor shall be a qualified self-insurer or shall carry full Workers' Compensation and Employers' Liability insurance coverage, either through the State Compensation Insurance Fund or a standard approved policy obtained from a licensed insurance carrier for all persons employed, either directly or through subcontractors, in carrying out the work under this Contract in accordance with the "Workers' Compensation and Insurance Act," Division IV thereof. Employers' limits of liability shall be the prevailing statutory limits of liability.

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.

# Los Rios Community College District

## TYPES OF CONTRACT SERVICE

A. General Contractors and Specialized Services:

- Aircraft or Air Charter
- Ambulance Services
- Asbestos Abatement
- Food Services and Catering
- General Construction Contracts (Plant or Other Facilities)
- Hazardous Waste Services
- International Study Travel Abroad
- Medical Services (including optical and laboratory)
- Professional Services (Accountants, Actuaries, Architects, Attorneys, Engineers, Financial Services, Insurance, Surveyors)
- Special Events Community Services/Pyrotechnical Displays Transportation Services
- High Voltage Services

B. Building/Grounds and Maintenance Services:

- Building and Grounds Maintenance (Electrical, HVAC, painting, plumbing, roofing, etc.)
- Elevator Maintenance
- Groundskeepers
- Janitor/Custodial
- Special Events Community Services
- Tree Removal/Trimming
- Roadway/Parking Lot Striping

C. Repair, Installation, and Independent Contractors Services:

- Carpet Installation and Cleaning
- Door and Window Services
- Floor Installation, Cost Estimators, Schedule Consultants
- Facilities Planning Consultants, QA Plan Reviewers
- Garage Door Installation, Fence Repairs
- Independent services contracts (grants writers, professional speakers, trainers, and facilitators, report writers, and evaluation/assessment reports)
- Information Technology
- Locksmith Services
- Shower/Tub and Tile Repair

*OTHER: SELLER OF CUSTOMIZED VENDING MACHINES.*