

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 0001089566
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 10/20/2016	Revision 1 - 10/27/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008734 HARTK SHEWMAKERN		Location / Dept 04ASPH10 PIO

Supplier: 0000002098
 FRUITRIDGE PRINTING
 3258 STOCKTON BLVD
 SACRAMENTO CA 95820

Phone: (916) 452-9213
Fax: (916) 452-6020

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	PRINTING SERVICES FOR COLLEGE VIEWBOOK (QUANTITY- 2,500)	1.00	JOB	2,226.00	2,226.00	10/28/2016

PER QUOTE #1436

SEND CONFIRMING PO # TO VENDOR: BEVERLY@FRUITRIDGE.COM

10/27/2016 PER J.HARMAN - CHANGE LINE 1 UNIT PRICE TO \$2,226.00 PER ESTIMATE # 1436 - NE PO TOTAL \$2,404.88 - NTS

Sub Total Amount	2,226.00
Sales Tax Amount	178.08
Total PO Amount	2,404.08

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4501	11	FL.CP.PISO	67100	00000	051C	2,404.08	2017

0001008734KIRKLINK18-OCT-2016

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.

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 *A. Sgh* 10/31/16
Authorized Signature on Total PO
 Amount Page

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.

Purchase Order / Change Order Request
(One PO per Request)

PO # 0001089566

Request Date: 10/27/16

College/Dept.: FLC/PISO

Vendor Name FRUITRIDGE PRINTNG

Change Unit Price on Line# 1 to \$2226.00 (Increase of \$718.00)

BUDGET: GENFD 4501 11 FL.CP. PISO 67100 00000 051C

PO Comments: Increase requested by Vendor and approved by FLC PISO.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001089566

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Date 10/20/2016	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1008734 HARTK SHEWMAKERN	Location / Dept 04ASPH10 PIO	

Supplier: 0000002098
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 3258 STOCKTON BLVD
 SACRAMENTO CA 95820

Phone: (916) 452-9213
Fax: (916) 452-6020

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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	PRINTING SERVICES FOR COLLEGE VIEWBOOK (QUANTITY- 2,500) .	1.00 JOB	1,508.00	1,508.00	10/28/2016

PER QUOTE #1436

SEND CONFIRMING PO # TO VENDOR: BEVERLY@FRUITRIDGE.COM

Sub Total Amount	1,508.00
Sales Tax Amount	120.64
Total PO Amount	1,628.64

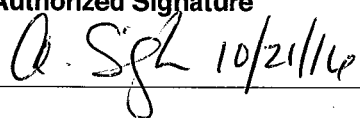
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4501	11	FL.CP.PISO	67100	00000	051C	1,628.64	2017

0001008734KIRKLINK18-OCT-2016

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


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LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Supplier: FRUITRIDGE PRINTING
3258 STOCKTON BLVD
SACRAMENTO CA 95820
United States

000002098

Phone: (916) 452-9213
email:

Fax: (916) 452-6020

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

Business Unit: GENFD OPEN		
Req ID: 0001008734	Date 10/13/2016	Page 1
Requisition Name: FRUITRIDGE - FLC VIEWBOOK		
Requester Kristy Hart	Bldg# PIO	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	PRINTING SERVICES FOR COLLEGE VIEWBOOK (QUANTITY- 2,500)	1	EA	1,508.00	1,508.00	10/27/2016

Total Requisition Amount: 1,508.00

PER QUOTE #1436
SALES TAX (8%) - \$120.64; TOTAL - \$1,628.64

SEND CONFIRMING PO # TO VENDOR: BEVERLY@FRUITRIDGE.COM

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4501	11	FL.CP.PISO	67100	00000	051C	1,508.00

Approval Signature <i>Rachel Rosenthal</i>	Approval Signature	Approval Signature
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10/13/16

ESTIMATE



Fruitridge
tells your story

3258 Stockton Blvd., Sacramento, CA 95820
phone 916.452.9213 | fax 916.452.0629
www.fruitridge.com

No: **1436**

Date: 10/6/16

Page 1 of 1

Jennifer McLane / Kristy Hart
Folsom Lake College
1919 Spanos Court
Sacramento CA 95825
Phone: 916-608-6696

E-Mail: mclaneJ@flc.losrios.edu

Quantity	Description	Amount
2,500	2016 Viewbook - 12 page self / cover 11 x 8.5 page size , 22 x 8.5 White 80# Endurance Recycled Velvet Cover, folded to 11 x 8.5, printed, 4 colors front in 4CP ink, 4 colors back in 4CP ink Trim, score, fold and saddle-stitch bind on the 8.5" spine. 3-side trim to 11 x 8.5 finish size. Box in bulk. FOB Folsom, CA	\$ 1,508.00

tax - 120.64

TOTAL - \$1,628.64

Sales Rep: Beverly Dark
Taken by: Stan

Quote is valid for thirty(30) days. Sales tax is not included (unless specified in writing). Subject to change on final review of files. Alterations are additional. Any orders received under this quote are subject to acceptance by an officer of Fruitridge Printing.

Accepted: _____
Folsom Lake College

Beverly Dark

Viewbook Printing

10/13/2016

<u>Vendor</u>	<u>Estimate</u>
Dome	\$2,409.00 plus tax
Fruitridge	\$1,508.00 plus tax
PSP	\$2,521.00 plus tax
Sierra	\$2,795.00 plus tax

Specs

Quantity: TOTAL of 2,500 copies to be delivered to Folsom Lake College

Paper stock: Jefferson Spirit Velvet 80lb. cover

4/4, full bleeds every page

12 pages, saddle-stitched album-style along 8.5" edge

Full bleed size (per spread): 22.5w x 9h"

Finished booklet size (folded, stapled): 11w x 8.5h"

No spot varnish, fold-outs, or die cuts

COMP Quote



print & marketing solutions

Manufacturing Proposal

800.343.3139 // 340 Commerce Circle, Sacramento, CA 95815 / www.DOMEprinting.com

PROPOSAL SUBMITTED TO: Folsom Lake College

CONTACT NAME: Kristy Hart

DATE: 10/7/2016

ISSUE #: 275162

QUOTE ID #: AHMA-1J7R7LN

QUOTE NAME: Folsom Lake College Viewbook 2017, 12 page self cover

DESCRIPTION:

FINISHED SIZE: 11" x 8.5"

FLAT SIZE: 22" x 8.5"

PRE-MEDIA: CLIENT TO SUPPLY: Press-ready PDF

PRESS: catalog: 4cp + Satin AQ / same (bleeds)

HOME TO PROVIDE: Forms, Epsoms & InSite

DESIGN SERVICES: No

DIGITAL PRINTING:

DIGITAL INSTRUCTIONS:

PAPER: 80# Jefferson Spirit Velvet cover

BLEEDS: See Press Info

COVERAGE: 4 (1 indicates Low, 5 indicates High)

CROSSOVERS: N

PRESS CHECK: N

FSC: N

PCW %:

BINDERY: catalog: trim, score, fold, saddle stitch on 8.5" side,

MAILING SERVICES: N/A

MAIL QUANTITY:

ADDRESS PROOFS:

MAIL CLASS:

INSERTING:

MAIL CATEGORY:

TABBING:

MAIL TRACKING:

MERGE/PURGE: N

PERMIT NUMBER:

PACKAGING: catalog: shrink wrap convenient, carton pack

NCOA: N

SHIPPING: Folsom Post Office

UPS and FedEx charges, if any, will be billed additionally. Shipping charges in excess of \$500 will be billed COD.

Quantity

Price (\$)

2,500

Print/Bind: \$2,409.00

Credit Terms: Net 30 days

Quoted prices do not include sales tax

The quoted prices are based on current labor and materials costs and are subject to revision due to changes in said costs. All quotations are subject to a review of the final art. If applicable, postage is additional and due prior to mailing. REMARKS: Your acceptance of this proposal within 30 days will constitute a valid order to perform the work above. A quotation not accepted within 30 days may be changed. Acceptance of an order is subject to credit approval and contingencies such as fire, water, theft, vandalism, acts of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred costs and related obligations. DOME Printing is not responsible for loss or damage to archived job files after delivery of final product. TERMS: Any modifications, alterations or corrections will be charged additionally at the provider's current rates, including all work performed in addition to the original specifications. By signing this proposal, the purchaser agrees to DOME's "Terms and Conditions." If you do not have a current copy of this document, please download at: <http://www.domeprinting.com/termsandconditions.pdf>

PROPOSAL SUBMITTED BY: Jeff Major

PURCHASER'S SIGNATURE: _____ DATE: _____



Comp Quote

October 4, 2016 Est# 93019
hartk@fcl.losrios.edu 916-608-6993

Proposal For: Kristy Hart, Folsom Lake College

Title	2016 Viewbook
Description	12pg self cover
Size	8.5 x 11 Landscape
	4/4 on 80# Jefferson Spirit Velvet Cover
Proofs Furnished	PDF PDF
Finishing	Trim & stitch on the 8.5"
Packaging Freight	Carton pack - Will call FOB Origin
(+/- 0%) Quantity	2,500
Price	\$2,521.00

Bleeds: Bleeds throughout

Thank you,

Accepted by: Kristy Hart for Folsom Lake College

Date

Terms of sale: Net 30 The attached terms & conditions are a material part of this quotation and include a limited warranty, disclaimers of warranties, and a limitation of customer's damages and remedies. Acceptance of this offer shall include acceptance of all of the terms & conditions. All applicable taxes will be added to the prices herein. Prices are subject to change based on availability of materials, press time and current price of paper. Quotations over 30 days old are subject to review. Record # PB-36855

Pete Bachelor
Pacific Standard Print

**SIERRA
OFFICE
SUPPLY &
PRINTING**

Comp Quote

QUOTE

Quote #: FL96275
Account Rep: Rob Herdman
Date: **October 12, 2016**

Proposal to: Folsom Lake College
Attn: Kristy Hart

Phone: 916.608.6993
Fax:

Presscheck: yes

Project Description: Viewbook, album style 12pp SC

Paper: 80# Endurance velvet Cover

Page Count: 12

Art: print ready pdf

Size: 22 x 8.5 flat, folds to 11" x 8.5"

Proofing: HiRes/LowRes

Files:

Press Work: 4cp Satin AQ/same

bleeds: YES

Bindery: Score, fold, stitch, trim, box

Samples: (5)

Special:

Delivery: Local

Quantity: 2,500

\$2,795

Terms: Net 30 days

California Sales Tax not included. Sales tax will be added to invoice if applicable.

Prepared by: Rob Herdman

Accepted by:

X

Date:

X

Date: