

# 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 0001090630**  
**CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b>	<b>Revision</b>	<b>Page</b>
01/06/2017	1 - 03/16/2017	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
1008924 CROFFJ SHEWMAKERN	04GYM PE/H/A	

**Supplier:** 0000005257  
 SPORTS IMPORTS  
 P O BOX 21040  
 COLUMBUS OH 43221

**Phone:** (614) 771-0246  
**Fax:** (614) 771-0750

**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	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
		1- 1	CO8 HYBRID CARBON VOLLEYBALL POLE (PIN-STOP)	4.00 EA	1,500.00	6,000.00	01/19/2017
		2- 1	HDNR-B BLACK HEAVY DUTY NET RATCHET & CRANK HANDLE 3.5 (TIGHTENS NET) CO8 OR SV15	2.00 EA	375.00	750.00	01/19/2017
		3- 1	FP1 TAPERED UPRIGHT SAFETY PAD (PER PAD-BLACK WITH FALCONS LOGO (SEE MOCK UP)	4.00 EA	265.00	0.00	CANCEL
		4- 1	HM50 COMPETITION TECHNORA VOLLEYBALL NET COMPLETE WITH SIDE TIES, VELCRO SIDE STRAPS, DOWEL RODS, NET LOCKS AND NET LOCK COVERS	2.00 EA	375.00	750.00	01/19/2017
		5- 1	NA2 VOLLEYBALL NET ANTENNAS (PAIR)	2.00 EA	120.00	240.00	01/19/2017
		6- 1	SHIPPING	1.00 EA	729.00	729.00	01/19/2017
		7- 1	TIU-C CARBON CREDIT	1.00 EA	-600.00	-600.00	01/19/2017
		8- 1	FP12 TAPERED SAFETY PAD WITH CUSTOM LETTERS AND LOGO (PER PAD)	4.00 EA	490.00	1,960.00	03/16/2017

PER QUOTE# 16951

WOMEN'S VOLLEYBALL EQUIPMENT-ATTN: JEFF CHALE

03/16/2017 PER P SABO - CANCEL LINE 3 - CHANGE UNIT PRICE ON LINE 6 TO \$729.00 - CHANGE UNIT PRICE ON LINE 7 TO -\$600.00 - ADD LINE 8 "FP12 TAPERED SAFETY PAD WITH CUSTOM LETTERS AND LOGO (PER PAD)" QTY OF 4 AT \$490.00 EACH LINE TOTAL OF \$1960.00 - NEW PO OF \$10,534.26 - CHANGES REQUESTED BY J. CROFF PER REVISED QUOTE# 23629 DATED 01/10/17 - NTS

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

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.

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01/06/2017	1 - 03/16/2017	2
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NET 30	Shipping Point	Best Metho
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1008924 CROFFJ SHEWMAKERN	04GYM PE/H/A	

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 United States

Tax Exempt? N Use Tax Applicable: Y

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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<b>Sub Total Amount</b>	9,829.00
<b>Sales Tax Amount</b>	553.36
<b>Total PO Amount</b>	10,382.36


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	68211	00000	548E	10,382.36	2017

0001008924HARMANJ04--JAN-2017

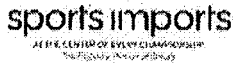
Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<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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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.



PO Box 21040, Columbus, OH 43221 USA  
 800.556.3198 Toll Free  
 614-771-0246 Phone  
 614-771-0750 Fax  
 sportsimports.com | info@sportsimports.com

*Revised Quote*



QUOTATION:

To: Jeanne Croff,  
 Folsom Lake Community College,  
 10 College Parkway  
 Folsom, CA, 95630

Quote number: 23629  
 Sales Rep: Neil Gilbert  
 ngilbert@sportsimports.com  
 Date: 01/10/2017 11:06am  
 Valid until: 07/01/2017

Pricing Good through July 1, 2017

Part #	Product	Qty	Unit Price	Ext. Price	
COB	Hybrid Carbon Volleyball Poles (pin-stop)	4	\$1,500.00	\$6,000.00	OK
HDNR-B	Black Heavy Duty Net Ratchet & Crank	2	\$375.00	\$750.00	OK
	3.5 Handle (Tightens Net) COB or SV15				
FP12	Tapered Safety Pad with Custom Letters and Logo (Per Pad)	4	ADD \$490.00	\$1,960.00	Y
HM50	Competition Technora Volleyball Net complete with Side Ties, Velcro Side Straps, Dowel Rods, Net Locks and Net Lock Covers	2	\$375.00	\$750.00	OK
NA2	Volleyball Net Antennas (Pair)	2	\$120.00	\$240.00	OK
TIU-C	Carbon Credit Program	4	NO DR \$-150.00	\$-600.00	X

Subtotal: \$9,100.00  
 Tax: \$705.26 ✓ 7.75%  
 Shipping: X \$729.00  
 Total: \$10,534.26

*C/O INC*

## Purchase Order / Change Order Request

(One PO per Request)

PO # **0001090630**

Request Date: **01/12/17**

College/Dept.: **FLC/ATHL**

Vendor Name **SPORTS IMPORTS**

Cancel Line(s) # 3

Description:

FP1 TAPERED UPRIGHT SAFETY PAD (PER PAD-BLACK WITH FALCONS LOGO (SEE MOCK UP)

Change Unit Price on Line# 6 SHIPPING to \$729.00

Change Unit Price on Line# 8 TIU-C CARBON CREDIT to **\$(- 600.00)**

Add the following items to the purchase order:

QTY 4 UOM: EA UNIT PRICE: \$490.00

Description:

FP12 TAPERED SAFETY PAD WITH CUSTOM LETTERS AND LOGO (PER PAD).

### PO COMMENTS:

CHANGES REQUESTED BY J. CROFF PER REVISED QUOTE# 23629 DATED 01/10/17

**USE SAME BUDGET:** GENFD 6490 12 FL.VI.IEQP 68211 00000 548E

**NEW PO TOTAL = \$10,534.26 (Increase of \$1,266.25)**

**From:** [Haney, Brenda](#)  
**To:** [Anderson, Jae](#); [Pactol, Monica](#)  
**Cc:** [Croff, Jeanne](#); [Wright, Matt](#)  
**Subject:** 2nd Request \_ FOR YOUR APPROVAL & BUDGET INCREASE \_ CHANGE ORDER TO PO\_0001090630 \_ SPORTS IMPORTS / REVISED QUOTE#\_23629 01/10/17  
**Date:** Monday, February 13, 2017 11:24:18 AM  
**Attachments:** [Change Order - Sports Imports 0001090630 01-12-17.pdf](#)  
[REVISED QUOTE# 23629 SPORTS IMPORTS PO0001090630.pdf](#)  
[PO\\_0001090630\\_SPORTS\\_IMPORTS.PDF](#)  
[RE FOR YOUR APPROVAL BUDGET INCREASE CHANGE ORDER TO PO\\_0001090630\\_SPORTS\\_IMPORTS\\_REVISED QUOTE# 23629 011017.msg](#)  
**Importance:** High

Hi Jae / Monica –

2<sup>nd</sup> Request – Please advise if the attached change order will be approved and funded by VPIs office: signature, and budget increase required (see details below).

Note: Purchasing and Vendor have placed this PO on hold, pending approval of Change Order Increase per new quote – or advise further to cancel original PO.

Thank you,

*Brenda Haney*

Business Services

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

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

**From:** Haney, Brenda  
**Sent:** Thursday, January 12, 2017 11:57 AM  
**To:** Pactol, Monica <pactolm@flc.losrios.edu>; Anderson, Jae <Jae.Anderson@flc.losrios.edu>  
**Cc:** Croff, Jeanne <CroffJ@flc.losrios.edu>; Wright, Matt <WrightM@flc.losrios.edu>  
**Subject:** FOR YOUR APPROVAL & BUDGET INCREASE \_ CHANGE ORDER TO PO\_0001090630 \_ SPORTS IMPORTS / REVISED QUOTE#\_23629 01/10/17  
**Importance:** High

Hi Monica / Jae –

Athletics has requested the Change Order to PO\_0001090630 for Sports Imports – for revised Quote#\_23629 dated 01/10/17. **Change = an increase to PO of \$1,266.25** – see Revised Quote# 23629 and Original PO/Quote attached for reference.

Therefore – **we will need the following budget increased by \$1235.00**

Budget Year	Account String	Current Budget	Pre-Encumbrances	Encumbrances	YTD Expenses	Available Balance
2017	GENFD 6490 12 FL.VI.IEQP 68211 00000 2017 548E	\$9,300.00	\$0.00	\$9,268.01	\$0.00	<b>\$31.99</b>

Thank you,

## *Brenda Haney*

Business Services

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

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

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**From:** Haney, Brenda

**Sent:** Thursday, January 12, 2017 11:49 AM

**To:** Croff, Jeanne <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)>

**Subject:** FW: Sports Imports PO#0001090630-Request to Cancel

Hi Jeanne –

PO Change Order is required in this case. I have prepared Change Order form - and will email to VPI for approval and budget, and Cc you and Matt.

Do Not re-enter new OLR.

Thank you,

## *Brenda Haney*

Business Services

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

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

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**From:** Croff, Jeanne

**Sent:** Wednesday, January 11, 2017 3:19 PM

**To:** Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>

**Subject:** Sports Imports PO#0001090630-Request to Cancel

Hi Brenda,

I spoke to Neil Gilbert at Sports Imports after he received PO# 0001090630. Item# 3-1 on the PO needs to be changed. Also, the TIU-Carbon Credit, sales tax and shipping charges need to change. (See the second attachment.) Therefore, I asked him to send me a brand new quote (see the first attachment.)

I would like to cancel PO# 0001090630 and start fresh with a new quote and requisition. Can I go into the system and cancel the PO, or do you do that?

Please advise.

Thank you,

## *Jeanne Croff*

Administrative Assistant to Dean of Instruction

Kinesiology/Health/Athletics and Workforce Development

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

916 608-6687 / FAX 916 608-6896

**From:** [Haney, Brenda](#)  
**To:** [Croff, Jeanne](#); [Pactol, Monica](#); [Anderson, Jae](#)  
**Cc:** [Wright, Matt](#)  
**Subject:** RE: FOR YOUR APPROVAL & BUDGET INCREASE \_ CHANGE ORDER TO PO\_0001090630 \_ SPORTS IMPORTS / REVISED QUOTE#\_23629 01/10/17  
**Date:** Thursday, January 12, 2017 12:06:53 PM

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VPIs Office must approve this change and budget increase.

Thank you,

*Brenda Haney*

Business Services

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

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

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**From:** Croff, Jeanne  
**Sent:** Thursday, January 12, 2017 12:00 PM  
**To:** Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>; Pactol, Monica <[pactolm@flc.losrios.edu](mailto:pactolm@flc.losrios.edu)>; Anderson, Jae <[Jae.Anderson@flc.losrios.edu](mailto:Jae.Anderson@flc.losrios.edu)>  
**Cc:** Wright, Matt <[WrightM@flc.losrios.edu](mailto:WrightM@flc.losrios.edu)>  
**Subject:** RE: FOR YOUR APPROVAL & BUDGET INCREASE \_ CHANGE ORDER TO PO\_0001090630 \_ SPORTS IMPORTS / REVISED QUOTE#\_23629 01/10/17

Thank you Brenda.

I will contact Neil Gilbert from Sports Imports and tell him we will send a revised PO.

Is that okay with you?

*Jeanne Croff*

Administrative Assistant to Dean of Instruction  
Kinesiology/Health/Athletics and Workforce Development  
Folsom Lake College  
10 College Parkway  
Folsom, CA 95630  
916 608-6687  
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**Cc:** Croff, Jeanne <[CroffJ@flc.losrios.edu](mailto:CroffJ@flc.losrios.edu)>; Wright, Matt <[WrightM@flc.losrios.edu](mailto:WrightM@flc.losrios.edu)>  
**Subject:** FOR YOUR APPROVAL & BUDGET INCREASE \_ CHANGE ORDER TO PO\_0001090630 \_ SPORTS IMPORTS / REVISED QUOTE#\_23629 01/10/17  
**Importance:** High

Hi Monica / Jae –

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**PURCHASE ORDER NO 0001090630**

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<b>Date</b> 01/06/2017	<b>Revision</b>	<b>Page</b> 1
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<b>Reference:</b> 1008924 CROFFJ SHEWMAKERN		<b>Location / Dept</b> 04GYM PE/H/A

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2- 1	HDNR-B BLACK HEAVY DUTY NET RATCHET & CRANK HANDLE 3.5 (TIGHTENS NET) CO8 OR SV15	2.00 EA	375.00	750.00	01/19/2017
3- 1	FP1 TAPERED UPRIGHT SAFETY PAD (PER PAD-BLACK WITH FALCONS LOGO (SEE MOCK UP)	4.00 EA	265.00	1,060.00	01/19/2017
4- 1	HM50 COMPETITION TECHNORA VOLLEYBALL NET COMPLETE WITH SIDE TIES, VELCRO SIDE STRAPS, DOWEL RODS, NET LOCKS AND NET LOCK COVERS	2.00 EA	375.00	750.00	01/19/2017
5- 1	NA2 VOLLEYBALL NET ANTENNAS (PAIR)	2.00 EA	120.00	240.00	01/19/2017
6- 1	SHIPPING	1.00 EA	648.00	648.00	01/19/2017
7- 1	TIU-C CARBON CREDIT	1.00 EA	-800.00	-800.00	01/19/2017

PER QUOTE# 16951

WOMEN'S VOLLEYBALL EQUIPMENT-ATTN: JEFF CHALE

<b>Sub Total Amount</b>	8,648.00
<b>Sales Tax Amount</b>	620.01
<b>Total PO Amount</b>	9,268.01

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	68211	00000	548E	9,268.01	2017

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**Authorized Signature**

*A. J. H. 1/9/17*

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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:** SPORTS IMPORTS 0000005257  
 P O BOX 21040  
 COLUMBUS OH 43221  
 United States

**Phone:** (614) 771-0246 **Fax:** (614) 771-0750  
**email:**

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001008924	Date: 12/14/2016
Requisition Name: SPORTSI	
Requester: Jeanne M. Croff	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 14-DEC-2016	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CO8 HYBRID CARBON VOLLEYBALL POLE (PIN-STOP)	4	EA	1,500.00	6,000.00	12/28/2016
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 4 PROFILE: EQP:ATHL						
2-1	HDNR-B BLACK HEAVY DUTY NET RATCHET & CRANK HANDLE 3.5 (TIGHTENS NET) CO8 OR SV15	2	EA	375.00	750.00	12/28/2016
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 2 PROFILE: EQP:ATHL						
3-1	FP1 TAPERED UPRIGHT SAFETY PAD (PER PAD-BLACK WITH FALCONS LOGO (SEE MOCK UP)	4	EA	265.00	1,060.00	12/28/2016
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 4 PROFILE: EQP:ATHL						
4-1	HM50 COMPETITION TECHNORA VOLLEYBALL NET COMPLETE WITH SIDE TIES, VELCRO SIDE STRAPS, DOWEL RODS, NET LOCKS AND NET LOCK COVERS	2	EA	375.00	750.00	12/28/2016
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 2 PROFILE: EQP:ATHL						
5-1	NA2 VOLLEYBALL NET ANTENNAS (PAIR)	2	EA	120.00	240.00	12/28/2016
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 2 PROFILE: EQP:ATHL						

Total Requisition Amount: 8,800.00

TIU-C CARBON CREDIT (\$800.00)  
 TAX \$640.02  
 SHIPPING \$648.00  
 TOTAL \$9,288.02

WOMEN'S VOLLEYBALL EQUIPMENT-ATTN: JEFF CHALE

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	68211	00000	548E	8,800.00

2011 JAN - 4 P 12: 58  
 FLC BUSINESS SERVICES

<b>Approval Signature</b> <i>see page 2</i>	<b>Approval Signature</b> <i>Monica Parker</i>	<b>Approval Signature</b>
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# Requisition

**Supplier:** SPORTS IMPORTS  
P O BOX 21040  
COLUMBUS OH 43221  
United States

0000005257

**Phone:** (614) 771-0246 **Fax:** (614) 771-0750  
**email:**

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

<b>Business Unit:</b>	<b>GENFD</b>	<b>OPEN</b>
<b>Req ID:</b>	<b>Date</b>	<b>Page</b>
0001008924	12/14/2016	2
<b>Requisition Name:</b> SPORTSI		
<b>Requester</b>	<b>Bldg#</b>	
Jeanne M. Croff	PE/H/A	
<b>Requester Signature</b>		
<b>Buyer:</b> Nicholas Shewmaker		
<b>Approved:</b>		
<b>Entered By:</b> M.J                  14-DEC-2016		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of STEF

For grants/special projects 548E

Name: Jeanne Croff 12/14/16

<b>Approval Signature</b> <u>Jeanne Croff</u>	<b>Approval Signature</b> <u>Monica Padell</u>	<b>Approval Signature</b>
--	---	---------------------------

# sports imports

AT THE CENTER OF EVERY CHAMPIONSHIP  
The Exclusive Partner of Senoh

PO Box 21040, Columbus, OH 43221 USA  
800.556.3198 Toll Free  
614-771-0246 Phone  
614-771-0750 Fax  
sportsimports.com | info@sportsimports.com



**QUOTATION:**

**To: Matt Torrez,**  
Folsom Lake Community College,  
10 College Parkway  
Folsom, CA, 95630

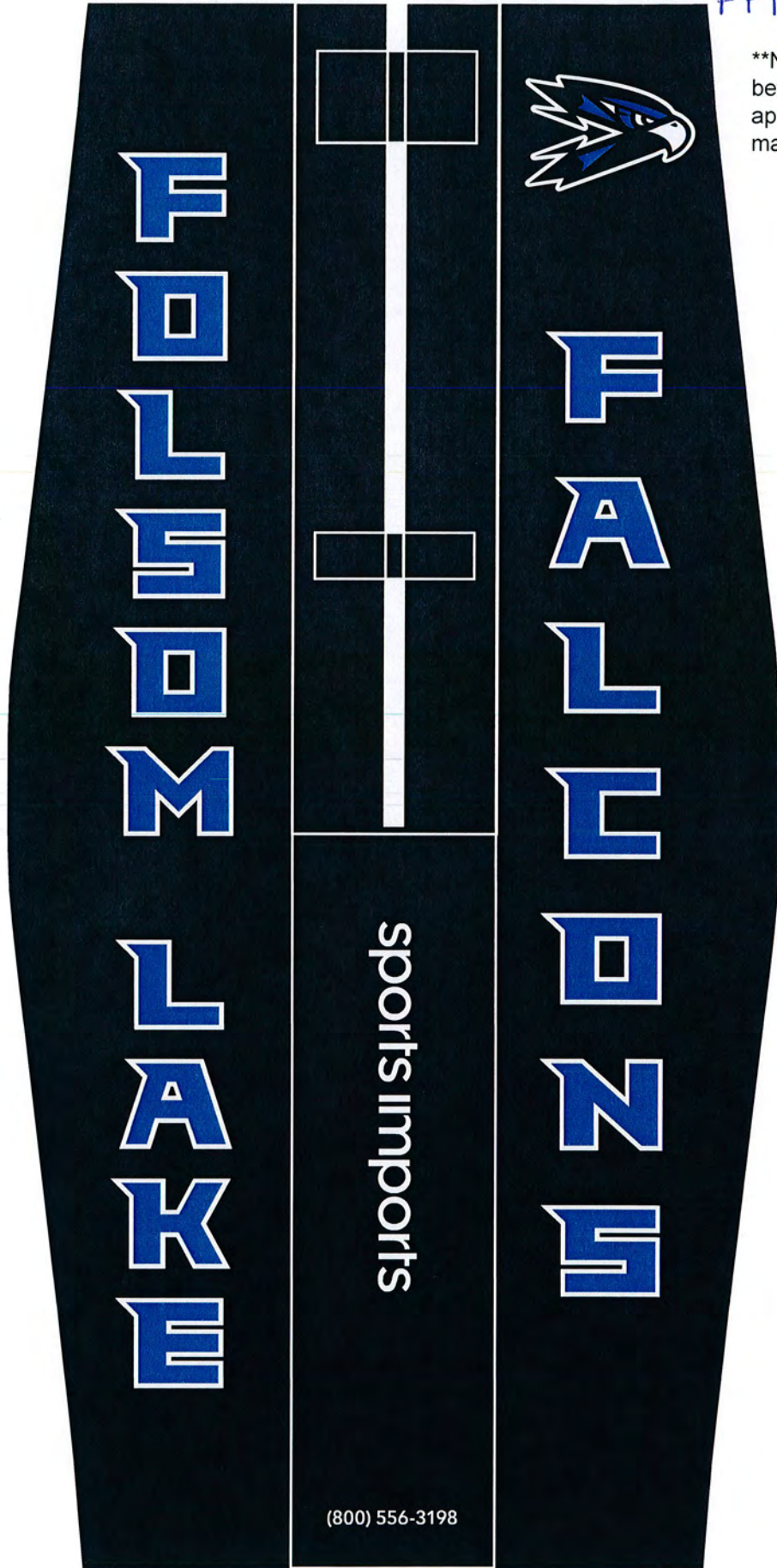
**Quote number:** 16951  
**Sales Rep:** Tucker Day  
tday@sportsimports.com  
**Date:** 01/27/2016 03:39pm  
**Valid until:** 01/01/2017

Part #	Product	Qty	Unit Price	Ext. Price
CO8	Hybrid Carbon Volleyball Pole (pin-stop)	4	\$1,500.00	\$6,000.00
HDNR-B	Black Heavy Duty Net Ratchet & Crank Handle	2	\$375.00	\$750.00
3.5	(Tightens Net) CO8 or SV15			
FP1	Tapered Upright Safety Pad (Per Pad - Specify Color)	4	\$265.00	\$1,060.00
HM50	Competition Technora Volleyball Net complete with Side Ties, Velcro Side Straps, Dowel Rods, Net Locks and Net Lock Covers	2	\$375.00	\$750.00
NA2	Volleyball Net Antennas (Pair)	2	\$120.00	\$240.00
TIU-C	Carbon Credit	4	\$-200.00	\$-800.00

Subtotal: \$8,000.00  
Tax: \$640.02  
Shipping: \$648.00  
Total: \$9,288.02

FPI Tapered Upright  
Safety Pad

\*\*Note: Due to color differences  
between monitors, colors may  
appear differently on printed  
materials.



sports imports

(800) 556-3198

BASKETBALL

VOLLEYBALL

WALL PADS

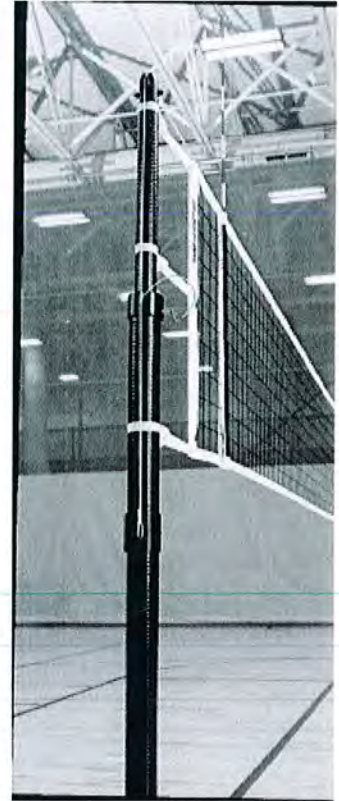
Home // Volleyball Equipment // Powr-Carbon System

## Powr-Carbon Standard Package

Developed to be light weight yet exceptionally strong and durable, the Powr-Carbon™ standard is our most elite competition standard.

Package Includes:

- Carbon Standards (pr)
- Economy Upright Protective Pads (pr)
- Competition Net
- Boundary Marker with Antennas (pr)
- Fair Height Net Chain



Item	Price	Availability	
20991XX			
2099101: Light Blue	\$4,809.00	Call for availability	add to cart

*Shipping - \$219.17*

## Torrez, Matt

---

**From:** Jeff Roth <jeff@firstteaminc.com>  
**Sent:** Thursday, December 01, 2016 2:49 PM  
**To:** Torrez, Matt  
**Subject:** RE: First Team Sports, Inc. Contact Request

Matt,

Pricing for the components you noted is as follows:

Astro Winch Post & End Post = \$2065

Post Pads = \$576

Winch = \$300

Volleyball Net = \$244

Antennas = \$127

You will notice that the total sum of the above items equals more than \$2600. If purchased together as a group "ASTRO EXPRESS" = \$2600.

Thank you,

Jeff Roth  
1-800-649-3688  
[www.firstteaminc.com](http://www.firstteaminc.com)

**First Team**  


---

**From:** Torrez, Matt [mailto:[torrezm@flc.losrios.edu](mailto:torrezm@flc.losrios.edu)]  
**Sent:** Thursday, December 1, 2016 4:14 PM  
**To:** 'Jeff Roth'  
**Subject:** RE: First Team Sports, Inc. Contact Request

Hi Jeff, I need an itemized break down of the net system components. In fact it would be great if you could put the information down on a bid sheet. The info needs to indicate the pricing for the standards, protection padding, ratchet, a net, and antennas.

This information was not available on the website.

Thank you,  
Matt

Professor of Kinesiology  
Head Coach Women's Volleyball  
Folsom Lake College

916-608-6600 office  
916-212-9203 cell  
[torrezm@flc.losrios.edu](mailto:torrezm@flc.losrios.edu)



---

**From:** Jeff Roth [<mailto:jeff@firstteaminc.com>]  
**Sent:** Saturday, November 19, 2016 11:46 AM  
**To:** Torrez, Matt <[torrezm@flc.losrios.edu](mailto:torrezm@flc.losrios.edu)>  
**Cc:** [atomic@southwind.net](mailto:atomic@southwind.net)  
**Subject:** Fwd: First Team Sports, Inc. Contact Request

**From:** Jeff Roth <[jeff@firstteaminc.com](mailto:jeff@firstteaminc.com)>  
**Date:** November 19, 2016 at 1:43:47 PM CST  
**To:** "Torrez, Matt" <[torrezm@flc.losrios.edu](mailto:torrezm@flc.losrios.edu)>  
**Cc:** [atomic@southwind.net](mailto:atomic@southwind.net)  
**Subject: Re: First Team Sports, Inc. Contact Request**

Matt,

Our Astro Express package includes everything you need. However, you should request our free socket spacers to adapt your 4" sockets to fit the Astro 3.5" diameter posts.

Astro Express aluminum volleyball system costs \$2600. Includes delivery and free custom lettering on all sides of post pads.

To place an order, please contact Dale Brubacher toll free at 1-877-731-5314 or via email at [atomic@southwind.net](mailto:atomic@southwind.net)

Thank you,

Jeff Roth

On Nov 19, 2016, at 1:09 PM, Torrez, Matt <[torrezm@flc.losrios.edu](mailto:torrezm@flc.losrios.edu)> wrote:

Aluminum and 4" diameter.  
Thank you

Professor of Kinesiology  
Head Coach Women's Volleyball  
Folsom Lake College  
916-608-6600 office  
916-212-9203 cell  
[torrezm@flc.losrios.edu](mailto:torrezm@flc.losrios.edu)  
<image001.jpg>



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**QUESTIONS? Let us help**

Call: 800.649.3688

Email: [firstteam@firstteaminc.com](mailto:firstteam@firstteaminc.com)

## Competition Volleyball Systems



Wormgear Net Tensioning Crank



Net Height Indicator

### Astro

First Team's Astro competition volleyball set makes high performance volleyball equipment affordable!

The Astro volleyball system is constructed of 3 1/2" x strength aluminum. Volleyball net is tensioned with our precision wormgear crank with folding handle. First Team net tensioning crank is exceptionally safe with no "backlash" with inferior net tensioners. Net height adjustments are quick and easy with Astro volleyball sets using our intelligent telescoping piston design. Slide the inner telescoping and turn knob to secure volleyball standards in place. Height is displayed on the telescoping tube. Astro volleyball system features 1 1/2" uprights, net tensioner, our top of the line competition net made with KEVLAR, protective rope covers, anti-rattle height gauge and upright padding. Upright padding is available in many colors. And don't forget, when you purchase an Astro First Team will custom letter the upright padding at no charge.

The entire system meets all NCAA, National High School and USVBA rules. All Astro volleyball systems are covered by our Team's Lifetime Limited Warranty.

[Assembly Instructions.pdf](#)

[Find a Dealer](#)



**FREE Lettering with Purchase of V-ball System**



Side-By-Side Systems Available

## PACKAGE OPTIONS

### Astro Complete

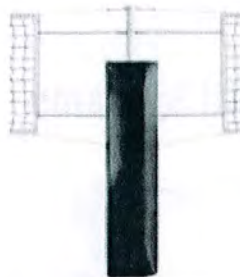


- Complete System described above (includes floor sockets)
- Shipping Weight 160#
- Lifetime Limited Warranty

[Product Specs.pdf](#)

[Submittals.pdf](#)

### Astro Complete-SBS



- Complete side-by-side double court system (Includes floor sockets)
- Shipping Weight: 245#
- Lifetime Limited Warranty

[Product Specs.pdf](#)

[Submittals.pdf](#)

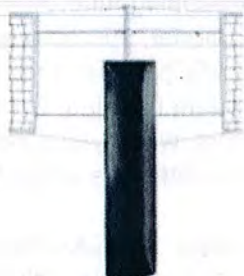
### Astro Exl



- Same system as Astro Complete-SBS excluding floor sockets
- Shipping weight: 160#
- Lifetime Limited Warranty

[Product Specs.pdf](#)

### Astro Express-SBS



- Same side-by-side system as Astro Complete-SBS excluding floor sockets
- Shipping weight: 215#
- Lifetime Limited Warranty

[Product Specs.pdf](#)

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