

# 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 0001091542**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

<b>Date</b> 03/09/2017	<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> 1009229 SHANE V		<b>Location / Dept</b> 04ADMN

**Supplier:** 0000024305  
 US BANK  
 P. O. BOX 6343  
 FARGO ND 58125-6343

**Phone:** (800) 344-5696  
**Fax:** (866) 229-9625

**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	DUDAONE PREMIUM WEBSITES DUDAONE BUSINESS + SITE FOR LIFE	1.00 EA	299.00	299.00	03/09/2017

HOSTED WEBSITE DOMAIN FOR COMMUNITY OBSERVATORY - WWW.COMMUNITYOBSERVATORY.COM  
 A PARTNERSHIP WITH: CAMERON PARK ROTARY, EDCOE AND LRCCD.

REQUEST FOR ONLINE ORDER WITH CREDIT CARD PRE-PAY FOR WWW.DUDAMOBILE.COM  
 ORDER# 102617418  
 PLACED 03/09/2017

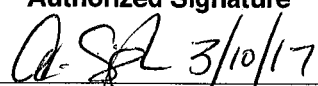
DELIVER ACCESS TO:  
 JIM GABLER (CHIEF DOCENT)  
 EMAIL: CHIEF@COMMUNITYOBSERVATORY.COM  
 PHONE: (916) 205-8396  
 AND  
 VONNIE SHANE (FLC/EDC ADMINISTRATION)  
 EMAIL: SHANEV@FLC.LOSRIOS.EDU  
 PHONE: (530) 642-5682

<b>Sub Total Amount</b>	299.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	299.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5890	11	FL.VI.ELDO	67100	00000	041X	299.00	2017

0001009229HARMANJ09-MAR-2017

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

**Authorized Signature**  


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30  
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.



## LOS RIOS COMMUNITY COLLEGE DISTRICT

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

### PURCHASE ORDER TERMS AND CONDITIONS

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

# Requisition

**Supplier:** US BANK  
 P. O. BOX 6343  
 FARGO ND 58125-6343  
 United States

0000024305

**Phone:** (800) 344-5696      **Fax:** (866) 229-9625  
**email:**

**Ship To:** RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630-8798

<b>Business Unit:</b> GENFD      OPEN		Page 1
Req ID:	Date	
0001009229	03/09/2017	
Requisition Name:		
US BANK FOR DUDAMOBILE		
Requester		
Vonnie Shane		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: SHANEV      09-MAR-2017		

Line-Schd	Description	Quantity	UOM	Pnco	Extended Amt	Due Date
1-1	DUDAONE PREMIUM WEBSITES DUDAONE BUSINESS + SITE FOR LIFE	1	EA	299.00	299.00	03/13/2017

HOSTED WEBSITE DOMAIN FOR COMMUNITY OBSERVATORY - WWW.COMMUNITYOBSERVATORY.COM  
 A PARTNERSHIP WITH: CAMERON PARK ROTARY, EDCOE AND LRCCD

Total Requisition Amount      299.00

REQUEST FOR ONLINE ORDER WITH CREDIT CARD PRE-PAY FOR WWW.DUDAMOBILE.COM

DELIVER ACCESS TO:  
 JIM GABLER (CHIEF DOCENT)  
 EMAIL: CHIEF@COMMUNITYOBSERVATORY.COM  
 PHONE: (916) 205-8396  
 AND  
 VONNIE SHANE (FLC/EDC ADMINISTRATION)  
 EMAIL: SHANEV@FLC.LOSRIOS.EDU  
 PHONE: (530) 642-5882

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5890	11	FL.VI.ELDO	67100	00000	041X	299.00

Approval Signature



Approval Signature



Approval Signature

[BACK](#)

**Order Information: 102617418**

Product	Quantity	Price per Unit	Total
DudaOne Premium Websites - DudaOne Business+ Site for Life	1	\$299.00	\$299.00
<b>Total :</b>			<b>\$299.00</b>

**Payment information**

Visa : XXXX-XXXX-XXXX- 9858 - U.S. BANK NATIONAL ASSOCIATION ND (UNITED STATES)

\*\*\* IMPORTANT DELIVERY NOTICE \*\*\*

**Thank you, Nicholas Shewmaker**  
**Your order has been successfully completed.**

Please click [here](#) to open a copy of the order confirmation email we sent to chief@communityobservatory.com (this may contain download links, license keys, order confirmation and product delivery details).

If you cannot find this email in your Inbox in the next few minutes, please check your "Junk" or "Spam" folders.


**IMPORTANT:** This charge will appear on your bank statement as:

**BLS\*Duda**

**Online Assistance:**

- Detailed Order and Support Information
- BlueSnap Customer Support

**What's Next?**

Visit your account dashboard and finish setting up your website. You can manage your site's features, layout, navigation and more. Need help? Call us at 1-855-982-1126  Monday-Friday 12am - 6pm PST.

Secure e-Commerce services are provided by BlueSnap, an online reseller for Duda.  
If you have any questions about DudaOne Premium Websites, please contact Duda directly

**From:** [Haney, Brenda](#)  
**To:** "chief@communityobservatory.com"; [Shane, Vonnie](#)  
**Cc:** [van Dam, Dale](#)  
**Subject:** PO#\_0001091542\_US BANK for DUDAMOBILE.COM / COMM OBSV WEBSITE HOSTING  
**Date:** Thursday, March 09, 2017 2:50:37 PM  
**Attachments:** [DUDA CONFIRMATION.PDF](#)  
**Importance:** High

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**Vonnie** – Please find attached Order/Receipt#\_102617418 for Dudamobile: DudaOne Premium Website Business+ Site for Life Hosting Upgrade.

**IMPORTANT:**

**Jim** – Please check your Email at [chief@communityobservatory.com](mailto:chief@communityobservatory.com) for this **Dudamobile Order Confirmation** – and

- o **Test** - any/all Downloads, License Keys, or other product delivery Instructions that are associated with this Order Confirmation
- o **Forward** - a copy of the email you received for this **Dudamobile Order Confirmation** back to me at [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu) -
  - o along with your confirmation that all deliverables for this hosting subscription have been tested and are working. This allows FLC to complete the delivery portion of this LRCCD Purchase Order, and close out this credit card transaction.

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)

<http://communityobservatory2006.dudaone.com> has now been processed and a charge will appear on your card in the next 12 hours.

Your payment details are:

- Plan Name: Site For Life
- Order Number: 102617418
- Account Number: 68924788
- Amount: \$299

Any changes to your subscription can be made by accessing your account. You can also view your payment history under the "Account" tab.

If you have any questions about your order, please email us at [support@dudamobile.com](mailto:support@dudamobile.com).

*Your friendly website team,*  
Duda

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



**From:** [Haney, Brenda](#)  
**To:** [FLC-Purchase](#)  
**Subject:** (RUSH REQUEST) \_ NEW OLR#\_0001009229\_US BANK for DUDAMOBILE.COM  
**Date:** Thursday, March 09, 2017 1:02:56 PM  
**Attachments:** (RUSH) ONL REQS FOR YOUR APPROVAL- 00010099229.msg  
[OLR# 0001009229 US BANK for DUDAMOBILE.COM.pdf](#)  
**Importance:** High

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Purchasing / Nick -

Please find attached new ONL/REQ\_ OLR#\_0001009229\_US BANK for DUDAMOBILE.COM for processing .

**This is a RUSH Request** - for Online Order with Credit Card pre-pay. Instructions for Website navigation are as follows:

Note: Community Observatory Docents (end users here) - have been using a *Trial Subscription* for which we will now be purchasing, User ID and Password have been established.

**GO TO: Website Link:**

<https://www.dudamobile.com/plan/d1>

**CLICK ON: Log In** – will display DASHBOARD for communityobservatory2006.dudamobile.com;  
Created: Sep 10, 2016 Last Published: Mar 4, 2017

**CLICK ON: UPGRADE** - orange button to right of screen - may flash Community Observatory webpage, then display Purchase Options: Business + and Business+ Ecommerce

**CLICK ON: SITE FOR LIFE \$299** - green button under Business+ column

**CLICK ON: Buy Now** - orange button – Next Screen will display Shopping Cart for: 1) DudaOne Premium Websites DudaOne Business+ Site for Life for \$299.00

**PROCEED:** - with Steps 2 & 3 – to complete online order with credit card purchase; **CLICK SUBMIT.**

**NOTE:** As this is purchase option - from an existing TRIAL product with establisher Login - it appears that online receipt may be emailed to the manager of this Community Observatory webpage: Jim Gabler (Chief Docent) at [Chief@Communityobservatory.com](mailto:Chief@Communityobservatory.com) . Therefore, notify FLC BSO [haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu) when purchase transaction is completed, and we will obtain copy of receipt and confirm any deliverables for this 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)



**You are purchasing:** DudaOne Premium Website

DudaOne Premium Websites DudaOne Business+ Site for Life

**30 Day Money Back Guarantee**

If you are not happy with your website, you can cancel your subscription and get a refund by contacting us at support@dudamobile.com in the Payment section in the dashboard.

**Total:** **\$299.00**

Coupon Code

[Apply](#)

**Customer Information**

Please fill out the information below, required fields are marked with an \*

First Name*		Last Name*	
Address*		City*	
Country*	USA	Zip Code/Postal Code*	
State	Click to Select (If applicable)	Phone*	
Method of Payment	Secure Online Credit Card		

**Credit Card Information**

Card Number		
Card Type	Visa	
		
Expiration Date	12	2018
Security Code	What is this?	

**SUBMIT**

**The Duda Peace of Mind**

This checkout page is SSL/HTTPS secured, which means your credit number is encrypted and your transaction is safe. Your private information is private, and will never be shared.

**We Accept**



We do not accept POs, checks or invoices to be date. We will email you a receipt each time you purchase. Secure e-Commerce services are provided by BlueSnap, a Duda. If you have any questions about DudaOne Premium Websites, contact Duda directly.

By clicking Submit, you agree to the Terms of Service, Privacy, Refund policies, and **automatic renewal** of this order is enabled.



**From:** [Haney, Brenda](#)  
**To:** [Shewmaker, Nicholas](#)  
**Subject:** FW: CP Rotary Observatory Website Hosting  
**Date:** Thursday, March 09, 2017 1:32:02 PM  
**Attachments:** [image005.png](#)  
[image003.png](#)  
[image002.emz](#)  
[image004.png](#)

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Nick –

Here is the backup detail for OLR#\_0001009229 – Joany has now approved OLR – so this is good to go.

Note: Regarding other purchase options mentioned: revolving check cannot be issued, as online purchase is required; docents did not purchase and will not be submitting reimbursement request. FLC BSO – prefers for DO Purchasing to complete online order with credit card prepay – for better tracking than with our Cal Card BPO.

Let me know if you need anything else.

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:** Harman, Joany

**Sent:** Wednesday, March 01, 2017 6:43 PM

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

**Subject:** CP Rotary Observatory Website Hosting

Please see email string below.

As I understand it, this request is for website hosting, not the creation of a new website. EDCOE currently hosts the CP Rotary Observatory domain and the docents feel that they could better manage content as well as timeliness of information posting with a new host, dudamobile. Our charge at this point is to facilitate the purchase/payment. Business Services does have the option to process this as a CalCard transaction. We could also process this as a reimbursement if one of the docents is willing to front the expense. We could also cut a revolving check if we had an invoice.

Funds will need to get transferred from GENFD 4500 11 FL.VI.ELDO 67100 00000 041X to GENFD 5890 11 FL.VI.ELDO 67100 00000 041X to cover the expense.

Please let me know if you need anything further from me.

Thank you,



**Joany Harman** | Interim Vice President of Administrative Services  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
**p.** 916.608.6555 | **f.** 916.608-6553 | [harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

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**From:** Harman, Joany  
**Sent:** Wednesday, March 01, 2017 6:27 PM  
**To:** van Dam, Dale  
**Cc:** Shane, Vonnie  
**Subject:** RE: Please Advise\_ FW: New Website Status/Purchase

Hi Dale,

The observatory docents can move forward to change their website hosting from EDCOE to dudamobile but the cost can only be paid for out of the donation funds that have been deposited in 041X. All district purchasing processes still apply.

Thank you,



**Joany Harman** | Interim Vice President of Administrative Services  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
**p.** 916.608.6555 | **f.** 916.608-6553 | [harmanj@flc.losrios.edu](mailto:harmanj@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

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**From:** van Dam, Dale  
**Sent:** Monday, February 27, 2017 11:34 AM  
**To:** Harman, Joany  
**Subject:** FW: Please Advise\_ FW: New Website Status/Purchase

Here is the info I have related to our phone conversation.

Dale

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**From:** Hart, Kristy  
**Sent:** Friday, February 24, 2017 9:22 AM  
**To:** van Dam, Dale; Shane, Vonnie  
**Subject:** FW: Please Advise\_ FW: New Website Status/Purchase

Hi Dale and Vonnie,

FYI- Brenda Haney sent over the Community Observatory website info to Matt. See his recommendations below.

If they want to move forward with their original plan, I can also provide the college's official logo.

Thank you,  
Kristy

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**From:** Battershell, Matthew  
**Sent:** Tuesday, February 21, 2017 3:31 PM  
**To:** Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>  
**Cc:** Hart, Kristy <[HartK@flc.losrios.edu](mailto:HartK@flc.losrios.edu)>  
**Subject:** RE: Please Advise\_ FW: New Website Status/Purchase

Thanks for letting me know about this Brenda.

I suggest the following:

Since this website represents a collaboration partnership between CPR, LRCCD/FLC/EDC and EDCOE, it is logical the website remain with its own domain separate from FLC. However, the website is lacking in design and function. I do not recommend paying \$299 for Duda Mobile since that is only a service to automate responsive design (it will make the website load easier on mobile devices). However, any proper web designer will design a modern website to work on mobile and you will have more control over how the content is displayed and reacts across platforms.

I recommend redesigning the website. This is something you need to do anyway and you should spend the \$299 toward this project.

You can go in two directions. One, spend at least \$1,500 for a professional to redesign the website, put it into a CMS (content management system like WordPress) and make it responsive. Or, use a student(s) from our CIS web design classes to either make some money and/or receive school credit. It could also serve as a nice portfolio piece for the student and show real job experience – like an internship.

I believe this solution can satisfy both the educational learning experience of the student and provide a better solution for the Cameron Park Observatory website.

Thanks for asking for my recommendations,

Matthew Battershell

*Educational Design Media Specialist, Web Design*

p. 916.608.6773 | [batterm@flc.losrios.edu](mailto:batterm@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

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

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**From:** Haney, Brenda  
**Sent:** Tuesday, February 21, 2017 2:29 PM  
**To:** Battershell, Matthew <[BatterM@flc.losrios.edu](mailto:BatterM@flc.losrios.edu)>  
**Subject:** Please Advise\_ FW: New Website Status/Purchase

Hi Matt –

We received this request from EDC for the Cameron Park Observatory (CPR) to use the proposed vendor listed below to create a mobile presences for their existing Website :

(<http://www.communityobservatory.com/>)

Note: Cameron Park Observatory is a Partnership between CPR, LRCCD/FLC/EDC and EDCOE. I will be confirming if all partners have signed off on this request.

Meanwhile, without fully knowing all of their objectives here) – could you comment or provide any insights/recommendations on what options CPR might have for accomplishing a mobile presence for their existing Website?

Currently they have a page link on our FLC Website:

<http://www.flc.losrios.edu/community/community-observatory> - Which then provides a link to their existing Website: <http://www.communityobservatory.com/>

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:** Shane, Vonnie

**Sent:** Tuesday, February 21, 2017 1:29 PM

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

**Cc:** van Dam, Dale <[VanDamD@flc.losrios.edu](mailto:VanDamD@flc.losrios.edu)>

**Subject:** New Website Status/Purchase

Hi Brenda,

The observatory docents **wish to purchase a new website for the observatory**. The vendor name is Dudamobile. It does not appear to be an established vendor for LRCCD. Before I pursue this by obtaining a new vendor packet, etc., can you confirm that this purchase should be handled with an online requisition as a regular purchase?

**The lifetime payment is \$299 (+ tax or fees?) for the Business+ as shown here: <https://www.dudamobile.com/plan/d1>**

That's the basic one without ads where we can use our existing domain name.

Thank you Brenda. The folks would like this purchase in time for a large March 15<sup>th</sup> event.

Vonnie

**From:** [Haney, Brenda](#)  
**To:** [Shewmaker, Nicholas](#)  
**Subject:** FW: Your Duda Order Confirmation\_OLR#\_0001009229\_US BANK for DUDAMOBILE  
**Date:** Friday, March 10, 2017 7:10:56 AM  
**Attachments:** [OLR#\\_0001009229\\_US BANK for DUDAMOBILE.COM.pdf](#)  
**Importance:** High

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FYI

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:** chief [mailto:chief@communityobservatory.com]  
**Sent:** Thursday, March 09, 2017 3:52 PM  
**To:** Haney, Brenda <haneyb@flc.losrios.edu>  
**Cc:** Shane, Vonnie <ShaneY@flc.losrios.edu>; van Dam, Dale <VanDamD@flc.losrios.edu>  
**Subject:** Fwd: Your Duda Order Confirmation

Attached is the confirmation from them. I have logged on and verified it shows as paid. It appears the ads have been removed too. The only other thing left is for us (working with EDCOE) next week to get our domain name working with it. If you can wait, I'd like to get that working before confirming everything is working.

Jim

Begin forwarded message:

**From:** [no-reply@dudamobile.com](mailto:no-reply@dudamobile.com)  
**Date:** March 9, 2017 at 2:13:12 PM PST  
**To:** [chief@communityobservatory.com](mailto:chief@communityobservatory.com)  
**Subject:** Your Duda Order Confirmation



March 09, 2017 | [My Account](#) >

## Your Duda Order

Hello Nicholas!

Thank you for choosing Duda. Your customers are sure to appreciate your incredible new website.

Your order for: DudaOne Premium Website subscription -