

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 0001092599
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/22/2017	1 - 06/15/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009459 MARYATTV SHEWMAKERN	04ADMN CTE	

Supplier: 0000039004
 PSYCHOTHERAPY.NET
 150 SHORELINE HWY
 BLDG A STE 1
 MILL VALLEY CA 94941

Phone: (800) 577-4762
 Fax: (415) 332-3232

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	CLINICAL INTERVIEWING: INTAKE, ASSESSMENT, & THERAPEUTIC ALLIANCE, DVD	1.00 EA	159.00	159.00	05/22/2017
2- 1	CORE CONCEPTS OF MOTIVATIONAL INTERVIEWING, DVD	1.00 EA	169.00	169.00	05/22/2017
3- 1	COUNSELING AND PSYCHOTHERAPY THEORIES IN CONTEXT AND PRACTICE, DVD	1.00 EA	159.00	159.00	05/22/2017
4- 1	GETTING CONTROL OF YOURSELF: ANGER MANAGEMENT TOOLS AND TECHNIQUES, DVD	1.00 EA	139.00	139.00	05/22/2017
5- 1	GROUP THERAPY FOR ADDICTIONS: AN INTERPERSONAL RELAPSE PREVENTION APPROACH, DVD	1.00 EA	159.00	159.00	05/22/2017
6- 1	GROUP THERAPY: A LIVE DEMONSTRATION, DVD	1.00 EA	199.00	199.00	05/22/2017
7- 1	INTEGRATING MINDFULNESS INTO COUNSELING AND PSYCHOTHERAPY, DVD	1.00 EA	159.00	159.00	05/22/2017
8- 1	LIVING WITH PTSD: LESSONS FOR PARTNERS, FRIENDS, AND SUPPORTERS, DVD	1.00 EA	79.00	79.00	05/22/2017
9- 1	MULTICULTURAL COMPETENCE IN COUNSELING & PSYCHOTHERAPY, DVD	1.00 EA	149.00	149.00	05/22/2017
10- 1	THE VOICES OF VIOLENCE SERIES (2-VIDEO SET), DVD	1.00 EA	298.00	298.00	05/22/2017
11- 1	CHILDREN OF THE CAMPS: THE DOCUMENTARY, DVD	1.00 EA	149.00	149.00	05/22/2017
12- 1	THE PSYCHOLOGY RESIDUALS OF SLAVERY, DVD	1.00 EA	89.00	89.00	05/22/2017

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Authorized Signature

Authorized Signature
 on Total PO
 Amount Page

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

LOS RIOS REGIONAL COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • **FAX:** (916) 568-3145
ACCOUNTING OPS: (916) 568-3065 • **FAX:** (916) 286-3636

PURCHASE ORDER NO 0001092599
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05/22/2017	1 - 06/15/2017	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1009459 MARYATTV SHEWMAKERN		04ADMN CTE

Supplier: 0000039004
 PSYCHOTHERAPY.NET
 150 SHORELINE HWY
 BLDG A STE 1
 MILL VALLEY CA 94941

Phone: (800) 577-4762
Fax: (415) 332-3232

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
13- 1	LEGAL & ETHICAL ISSUES FOR MENTAL HEALTH PROFESSIONALS, VOLUME 1: CONFIDENTIALITY, PRIVILEGE, REPORTING, AND DUTY TO WARN, DVD	1.00 EA	229.00	229.00	05/22/2017
14- 1	LEGAL & ETHICAL ISSUES FOR MENTAL HEALTH PROFESSIONALS, VOLUME 2: DUAL RELATIONSHIPS, BOUNDARIES, STANDARDS OF CARE AND TERMINATION, DVD	1.00 EA	229.00	229.00	05/22/2017
15- 1	SOLUTION-FOCUSED THERAPY, DVD	1.00 EA	159.00	159.00	05/22/2017
16- 1	BRIEF THERAPY FOR ADDICTIONS (7-VIDEO SERIES), DVD	1.00 EA	954.00	954.00	05/22/2017
17- 1	SHIPPING	1.00 EA	40.00	40.00	06/15/2017

06/15/2017 PER P SABO -
 CHANGE UNIT PRICE ALL LINES AS FOLLOWS:
 LINE# 1 TO: \$159.00 (INCREASE OF \$100.00)
 LINE# 2 TO: \$169.00 (INCREASE OF \$110.00)
 LINE# 3 TO: \$159.00 (INCREASE OF \$100.00)
 LINE# 4 TO: \$139.00 (INCREASE OF \$100.00)
 LINE# 5 TO: \$159.00 (INCREASE OF \$100.00)
 LINE# 6 TO: \$199.00 (INCREASE OF \$130.00)
 LINE# 7 TO: \$159.00 (INCREASE OF \$100.00)
 LINE# 8 TO: \$ 79.00 (INCREASE OF \$ 54.00)
 LINE# 9 TO: \$149.00 (INCREASE OF \$100.00)
 LINE# 10 TO: \$298.00 (INCREASE OF \$200.00)
 LINE# 11 TO: \$149.00 (INCREASE OF \$100.00)
 LINE# 12 TO: \$ 89.00 (INCREASE OF \$ 60.00)
 LINE# 13 TO: \$229.00 (INCREASE OF \$170.00)
 LINE# 14 TO: \$229.00 (INCREASE OF \$170.00)
 LINE# 15 TO: \$159.00 (INCREASE OF \$100.00)
 LINE# 16 TO: \$954.00 (INCREASE OF \$600.00)
 -ADD LINE# 17 SHIPPING \$40.00

VENDOR REQUIRED CHANGE ORDER - UNIT PRICING ON ORIGINAL PO WAS FOR INDIVIDUAL VIEWING LICENSE. AS DVDS WILL BE VIEWED IN CLASSROOM SETTING, GROUP LICENSING IS REQUIRED. ATTACHED QUOTE DATED 06/14/17 - PROVIDES REVISED GROUP LICENSING PRICES. - NEW PO TOTAL OF \$3,787.55 - NTS

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Authorized Signature

Authorized Signature
 on Total PO

Amount Page

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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_0001092599
 CHANGE ORDER**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/22/2017	1 - 06/15/2017	3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009459 MARYATTV SHEWMAKERN	04ADMN CTE	

Supplier: 0000039004
 PSYCHOTHERAPY.NET
 150 SHORELINE HWY
 BLDG A STE 1
 MILL VALLEY CA 94941

Phone: (800) 577-4762
Fax: (415) 332-3232

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
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Sub Total Amount	3,518.00
Sales Tax Amount	269.55
Total PO Amount	3,787.55

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.VTEA	21040	00000	314A	3,787.55	2017

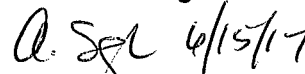
0001009459HARMANJ02-MAY-2017

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>

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Change Order Request

PO # 0001092599 Request Date: 06/14/17

College/Dept.: FLC/PSYC

Vendor Name PSYCHOTHERAPY.NET

CHANGE UNIT PRICE ALL LINES AS FOLLOWS:

LINE# 1 TO:	\$159.00	(Increase of \$100.00)
LINE# 2 TO:	\$169.00	(Increase of \$110.00)
LINE# 3 TO:	\$159.00	(Increase of \$100.00)
LINE# 4 TO:	\$139.00	(Increase of \$100.00)
LINE# 5 TO:	\$159.00	(Increase of \$100.00)
LINE# 6 TO:	\$199.00	(Increase of \$130.00)
LINE# 7 TO:	\$159.00	(Increase of \$100.00)
LINE# 8 TO:	\$ 79.00	(Increase of \$ 54.00)
LINE# 9 TO:	\$149.00	(Increase of \$100.00)
LINE# 10 TO:	\$298.00	(Increase of \$200.00)
LINE# 11 TO:	\$149.00	(Increase of \$100.00)
LINE# 12 TO:	\$ 89.00	(Increase of \$ 60.00)
LINE# 13 TO:	\$229.00	(Increase of \$170.00)
LINE# 14 TO:	\$229.00	(Increase of \$170.00)
LINE# 15 TO:	\$159.00	(Increase of \$100.00)
LINE# 16 TO:	\$954.00	(Increase of \$600.00)

ADD LINE# 17 SHIPPING \$40.00

NEW SALES TAX = \$269.55

NEW PO TOTAL = \$3,787.55

FUND 12 Requirement – Complete if adding new department org, or project/grant#:

Program Name: VTEA	Project/Grant Number: 314A
Program Director/Coordinator Signature: EMAIL APPROVAL 6/13/17 (SEE ATTACHED)	

PO COMMENTS:

VENDOR REQUIRED CHANGE ORDER –

UNIT PRICING ON ORIGINAL PO WAS FOR INDIVIDUAL VIEWING LICENSE.

AS DVDS WILL BE VIEWED IN CLASSROOM SETTING, GROUP LICENSING IS REQUIRED.

ATTACHED QUOTE DATED 06/14/17 – PROVIDES REVISED GROUP LICENSING PRICES.

TOTAL INCREASE TO PO = \$2,511.79 APPROVED BY VTEA DEAN'S OFFICE.



psychotherapy.net
 150 Shoreline Hwy, Ste 1
 Mill Valley, CA 94941
 p: (415) 332-3232 / f: (415) 332-3238

Date: 6/14/2017

INVOICE NUMBER:

Purchase Order#:

SHIP TO:

Folsom Lake College
 Receiving
 10 College Parkway
 Folsom
 CA 95630

BILL TO:

Los Rios College District
 1919 Spanos Court
 Scaramento
 CA 95825

TITLE:	TYPE:	QTY:	LIST PRICE:	LINE TOTAL:
Clinical Interviewing: Intake, Assessment & Therapeutic Alliance	Group	1	\$159.00	\$159.00
Core Concepts of Motivational Interviewing	Group	1	\$169.00	\$169.00
Counseling and Psychotherapy Theories in Context and practice	Group	1	\$159.00	\$159.00
Getting Control of Yourself: Anger Management Tools and Techniques	Group	1	\$139.00	\$139.00
Group Therapy for Addictions: An Interpersonal Relapse Prevention Approach	Group	1	\$159.00	\$159.00
Group Therapy: A Live Demonstration	Group	1	\$199.00	\$199.00
Integrating Mindfulness into Counseling and Psychotherapy	Group	1	\$159.00	\$159.00
Living with PTSD: Lessons for partners, friends and supporters	Group	1	\$79.00	\$79.00
Multicultural Competence in Counseling and Psychotherapy	Group	1	\$149.00	\$149.00
The Voices of Violence Series	Group	1	\$298.00	\$298.00
Children of the camps: The Documentary	Group	1	\$149.00	\$149.00
The Psychology Residulas of Slavery	Group	1	\$89.00	\$89.00
Legal & Ethical Issues for Mental Health Professionals Vol 1	Group	1	\$229.00	\$229.00
Legal & Ethical Issues for Mental Health Professionals Vol 2	Group	1	\$229.00	\$229.00
Solution Focused Therapy	Group	1	\$159.00	\$159.00
Brief Therapy for Addictions	Group	1	\$954.00	\$954.00

SUBTOTAL: \$3,478.00
 Sales tax: \$269.55
 USPS Priority Shipping: \$40.00

PI
 ea

TOTAL DUE:

Psychotherapy.net
 150 Shoreline Hwy Ste 1
 Mill Valley CA 94941

Tax ID 56-2580512

From: [Haney, Brenda](#)
To: [Haney, Brenda](#)
Subject: FW: PO PRICE CHANGE _ GROUP LICENSING REQUIRED_ FW: Psychotherapy.net PO 0001092599 (REQ# 1009459)
Date: Wednesday, June 14, 2017 1:33:36 PM

From: Mitchiner, Brandi
Sent: Tuesday, June 13, 2017 4:13 PM
To: Haney, Brenda <haneyb@flc.losrios.edu>
Cc: Maryatt, Victoria <MaryatV@flc.losrios.edu>
Subject: RE: PO PRICE CHANGE _ GROUP LICENSING REQUIRED_ FW: Psychotherapy.net PO 0001092599 (REQ# 1009459)

Hi Brenda,

We approve this change and reissuance of PO_0001092599 for Psychotherapy.net.

Thank you,

Brandi Mitchiner
CTE Grant Coordination Clerk
Folsom Lake College | p. 916-608-6924
mitchib@flc.losrios.edu

From: Haney, Brenda
Sent: Tuesday, June 13, 2017 3:35 PM
To: Mitchiner, Brandi <MitchiB@flc.losrios.edu>
Cc: Maryatt, Victoria <MaryatV@flc.losrios.edu>
Subject: PO PRICE CHANGE _ GROUP LICENSING REQUIRED_ FW: Psychotherapy.net PO 0001092599 (REQ# 1009459)
Importance: High

Hi Brandi / Vicky –

Request for Change Order Approval – to correct attached PO_0001092599 for Psychotherapy.net to *Group Licensing* for all DVD ordered – as OLR was set-up at *Individual Licensing* –

Therefore **PO Total will increase by \$2,512** for a Revised PO Total of \$3,780 -
As the assigned budget has enough funds to accommodate the corrected pricing, **(\$2567 Available)** I just need your email approval to make the change, and re-issue PO.

Budget Year	Account String	Current Budget	Pre-Encumbrances	Encumbrances	YTD Expenses	Available Balance
	GENFD					

2017	4300 12 FL.VI.VTEA 21040 00000 2017 314A	\$10,000.00	\$91.76	\$1,755.46	\$5,585.32	\$2,567.46
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Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Shewmaker, Nicholas

Sent: Wednesday, May 31, 2017 9:19 AM

To: Haney, Brenda <haneyb@flc.losrios.edu>

Subject: Psychotherapy.net PO 0001092599 (REQ# 1009459)

Hi Brenda,

This vendor just let me know that the wrong pricing was used for this PO. They stated we used the "individual License" pricing and for college use we should be using the "Group License" pricing. The group pricing is much higher; for example line 1's unit price should have been \$159.00 not \$59.00 (<http://www.psychotherapy.net/video/clinical-interview-intake-assessment-training>). Can you see if the requestor still wants these DVD at this higher cost?

Please let me know what else you need on my end.

Thanks,

Nick Shewmaker

Buyer III

Los Rios Community College District, 1919 Spanos Ct., Sacramento, CA 95825

Phone: 916-568-3072 Fax: 916-568-3145

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001092599

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/22/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009459 MARYATTV SHEWMAKERN	Location / Dept 04CYPH144 CTE	

Supplier: 0000039004
 PSYCHOTHERAPY.NET
 150 SHORELINE HWY
 BLDG A STE 1
 MILL VALLEY CA 94941

Phone: (800) 577-4762
Fax: (415) 332-3232

email:

Ship To: FOLSOM LAKE COLLEGE
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2- 1	CORE CONCEPTS OF MOTIVATIONAL INTERVIEWING, DVD	1.00 EA	59.00	59.00	05/22/2017
3- 1	COUNSELING AND PSYCHOTHERAPY THEORIES IN CONTEXT AND PRACTICE, DVD	1.00 EA	59.00	59.00	05/22/2017
4- 1	GETTING CONTROL OF YOURSELF: ANGER MANAGEMENT TOOLS AND TECHNIQUES, DVD	1.00 EA	39.00	39.00	05/22/2017
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6- 1	GROUP THERAPY: A LIVE DEMONSTRATION, DVD	1.00 EA	69.00	69.00	05/22/2017
7- 1	INTEGRATING MINDFULNESS INTO COUNSELING AND PSYCHOTHERAPY, DVD	1.00 EA	59.00	59.00	05/22/2017
8- 1	LIVING WITH PTSD: LESSONS FOR PARTNERS, FRIENDS, AND SUPPORTERS, DVD	1.00 EA	25.00	25.00	05/22/2017
9- 1	MULTICULTURAL COMPETENCE IN COUNSELING & PSYCHOTHERAPY, DVD	1.00 EA	49.00	49.00	05/22/2017
10- 1	THE VOICES OF VIOLENCE SERIES (2-VIDEO SET), DVD	1.00 EA	98.00	98.00	05/22/2017
11- 1	CHILDREN OF THE CAMPS: THE DOCUMENTARY, DVD	1.00 EA	49.00	49.00	05/22/2017
12- 1	THE PSYCHOLOGY RESIDUALS OF SLAVERY, DVD	1.00 EA	29.00	29.00	05/22/2017

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Date 05/22/2017	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1009459 MARYATTV SHEWMAKERN	Location / Dept 04CYPH144 CTE	

Supplier: 0000039004
 PSYCHOTHERAPY.NET
 150 SHORELINE HWY
 BLDG A STE 1
 MILL VALLEY CA 94941

Phone: (800) 577-4762
Fax: (415) 332-3232

email:

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 FOLSOM CA 95630-6798
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15- 1	SOLUTION-FOCUSED THERAPY, DVD	1.00 EA	59.00	59.00	05/22/2017
16- 1	BRIEF THERAPY FOR ADDICTIONS (7-VIDEO SERIES), DVD	1.00 EA	354.00	354.00	05/22/2017

VENDOR NAME: Psychotherapy.net

Psychotherapy.net
 150 Shoreline Hwy Bldg A Ste 1
 Mill Valley, CA 94941
 (415)-332-3232

WEBSITE: PSYCHOTHERAPY.NET

Sub Total Amount	1,184.00
Sales Tax Amount	91.76
Total PO Amount	1,275.76

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4300	12	FL.VI.VTEA	21040	00000	314A	1,275.76	2017

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A. S. 5/23/17

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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: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

FLC BUSINESS SERVICES

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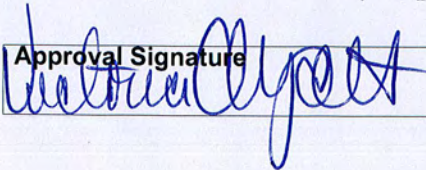
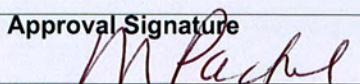
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 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN		
Req ID: 0001009459	Date: 04/28/2017	Page: 1
Requisition Name: HSER-Psychotherapy.net		
Requester: Victoria Maryatt		Bldg#: CTE
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: Brandi 28-APR-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CLINICAL INTERVIEWING: INTAKE, ASSESSMENT, & THERAPEUTIC ALLIANCE, DVD	1	EA	59.00	59.00	05/22/2017
2-1	CORE CONCEPTS OF MOTIVATIONAL INTERVIEWING, DVD	1	EA	59.00	59.00	05/22/2017
3-1	COUNSELING AND PSYCHOTHERAPY THEORIES IN CONTEXT AND PRACTICE, DVD	1	EA	59.00	59.00	05/22/2017
4-1	GETTING CONTROL OF YOURSELF: ANGER MANAGEMENT TOOLS AND TECHNIQUES, DVD	1	EA	39.00	39.00	05/22/2017
5-1	GROUP THERAPY FOR ADDICTIONS: AN INTERPERSONAL RELAPSE PREVENTION APPROACH, DVD	1	EA	59.00	59.00	05/22/2017
6-1	GROUP THERAPY: A LIVE DEMONSTRATION, DVD	1	EA	69.00	69.00	05/22/2017
7-1	INTEGRATING MINDFULNESS INTO COUNSELING AND PSYCHOTHERAPY, DVD	1	EA	59.00	59.00	05/22/2017
8-1	LIVING WITH PTSD: LESSONS FOR PARTNERS, FRIENDS, AND SUPPORTERS, DVD	1	EA	25.00	25.00	05/22/2017
9-1	MULTICULTURAL COMPETENCE IN COUNSELING & PSYCHOTHERAPY, DVD	1	EA	49.00	49.00	05/22/2017
10-1	THE VOICES OF VIOLENCE SERIES (2-VIDEO SET), DVD	1	EA	98.00	98.00	05/22/2017
11-1	CHILDREN OF THE CAMPS: THE DOCUMENTARY, DVD	1	EA	49.00	49.00	05/22/2017
12-1	THE PSYCHOLOGY RESIDUALS OF SLAVERY, DVD	1	EA	29.00	29.00	05/22/2017
13-1	LEGAL & ETHICAL ISSUES FOR MENTAL HEALTH PROFESSIONALS, VOLUME 1: CONFIDENTIALITY, PRIVILEGE, REPORTING, AND DUTY TO WARN, DVD	1	EA	59.00	59.00	05/22/2017
14-1	LEGAL & ETHICAL ISSUES FOR MENTAL HEALTH PROFESSIONALS, VOLUME 2: DUAL RELATIONSHIPS, BOUNDARIES, STANDARDS OF CARE AND TERMINATION, DVD	1	EA	59.00	59.00	05/22/2017
15-1	SOLUTION-FOCUSED THERAPY, DVD	1	EA	59.00	59.00	05/22/2017
17-1	BRIEF THERAPY FOR ADDICTIONS (7-VIDEO SERIES), DVD	1	EA	354.00	354.00	05/22/2017
18-1	TAX	1	EA	91.76	91.76	05/22/2017

Total Requisition Amount: 1,275.76

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

Supplier: MISCELLANEOUS 000003680

 ***** CA 95825
 United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001009459	Date: 04/28/2017 Page 2
Requisition Name: HSER-Psychotherapy.net	
Requester: Victoria Maryatt	Bldg#: CTE
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Brandi 28-APR-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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VENDOR NAME: Psychotherapy.net

Psychotherapy.net
 150 Shoreline Hwy Bldg A Ste 1
 Mill Valley, CA 94941
 (415)-332-3232

WEBSITE: PSYCHOTHERAPY.NET

<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	4300	12	FL.VI.VTEA	21040	00000	314A	1,275.76

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of PERKINS 314A

For grants/special projects objective 3 & objective 7

Name: Victoria Maryatt

Approval Signature 	Approval Signature	Approval Signature
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