

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001096335

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

Date	Revision	Page
12/15/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010451 CROFFJ CARRILLOK	04ATHC PE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000016504  
 JOHN DEERE COMPANY  
 2000 JOHN DEERE  
 CARY NC 27513

Ship To: LRCCD FACILITIES MANAGEMENT  
 3753 BRADVIEW DRIVE  
 SACRAMENTO CA 95827-9703  
 United States

email:

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	NEW GATOR JOHNDEERE TX-CALIFORNIA MODEL 2018; 571EM	1.00 EA	7,275.15	7,275.15	01/02/2018
2- 1	CAYMAN TURF TIRES 1015	1.00 EA	116.45	116.45	01/02/2018
3- 1	ADJUSTABLE SEAT 2017	1.00 EA	76.50	76.50	01/02/2018
4- 1	DELUXE CARGO BOX WITH REFLECTORS AND SPRAY-ON LINER 3004	1.00 EA	229.50	229.50	01/02/2018
5- 1	CARGO BOX POWER LIFT BM23734	1.00 EA	698.50	698.50	01/02/2018
6- 1	DRAWBAR, 1.25 IN. (38MM) BM23989	1.00 EA	32.73	32.73	01/02/2018
7- 1	CA TIRE FEE	1.00 EA	7.00	7.00	01/02/2018

NOTE TO VENDOR:  
 LRCCD CAMPUSES AND DISTRICT OFFICES WILL BE CLOSED FOR DELIVERIES FROM DECEMBER 22, 2017 - JANUARY 2, 2018.

PO EMAILED TO:  
 VALLEY TRUCK AND TRACTOR CO.  
 10490 E STOCKTON BLVD STE 400  
 CONTACT; ANTHONY BERTOLDI  
 EMAIL: ABERTOLDI@VTTCO.NET



**EMAILED**

12/18 KC

PRICE OF VEHICLE PER QUOTE ID 16483494 DATED 12/05/2017  
 VEHICLE TO BE INVOICED  
 CONTRACT: NJPA NUMBER 062117-DAC  
 NJPA GROUNDS MAINTENANCE EQUIPMENT, ATTACHMENTS, ACCESSORIES 062117-DAC (PG NB)

\*\*PLEASE CONTACT DAVID FINK, LRCCD FM TRANSPORTATION SUPERVISOR @ (916) 856-3407 FOR DELIVERY COORDINATION

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.

**LOS RIOS COMMUNITY COLLEGE DISTRICT**

**PURCHASE ORDER NO 0001096335**

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

Date	Revision	Page
12/15/2017		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1010451 CROFFJ CARRILLOK	04ATHC PE	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000016504  
 JOHN DEERE COMPANY  
 2000 JOHN DEERE  
 CARY NC 27513

**Ship To:** LRCCD FACILITIES MANAGEMENT  
 3753 BRADVIEW DRIVE  
 SACRAMENTO CA 95827-9703  
 United States

**email:**

**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
----------	------------------	----------	-----	----------	--------------	----------

Sub Total Amount	8,435.83
Sales Tax Amount	653.23
Total PO Amount	9,089.06

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548E	9,089.06	2018

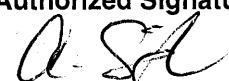
0001010451KIRKLINK15-DEC-2017

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>

 **EMAILED**  
 12/18 KC

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:** JOHN DEERE COMPANY  
 GOVERNMENT & NATIONAL SALES  
 21748 NETWORK PL  
 CHICAGO IL 60673-1217  
 United States

0000016504

**Phone:** (800) 358-5010  
**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001010451	12/08/2017	1	
Requisition Name: JOHN DEERE 2018			
Requester		Bldg#	
Jeanne Croff		PE/H/A	
Requester Signature			
Buyer: Kimberley Carrillo			
Approved:			
Entered By: M.J                      08-DEC-2017			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	JOHNDEERE GATOR TX-CALIFORNIA MODEL 2018; 571EM	1	EA	7,275.15	7,275.15	01/12/2018
ASSET DEPT:	PE/H/A                      LOCATION: 04ATHC	CATEGORY: EQU:OTHER 1		PROFILE: EQP:OTHER		
2-1	CAYMAN TURF TIRES 1015	1	EA	116.45	116.45	01/12/2018
ASSET DEPT:	PE/H/A                      LOCATION: 04ATHC	CATEGORY: EQU:OTHER 1		PROFILE: EQP:OTHER		
3-1	ADJUSTABLE SEAT 2017	1	EA	76.50	76.50	01/12/2018
ASSET DEPT:	PE/H/A                      LOCATION: 04ATHC	CATEGORY: EQU:OTHER 1		PROFILE: EQP:OTHER		
4-1	DELUXE CARGO BOX WITH REFLECTORS AND SPRAY-ON LINER 3004	1	EA	229.50	229.50	01/12/2018
ASSET DEPT:	PE/H/A                      LOCATION: 04ATHC	CATEGORY: EQU:OTHER 1		PROFILE: EQP:OTHER		
5-1	CARGO BOX POWER LIFT BM23734	1	EA	698.50	698.50	01/12/2018
ASSET DEPT:	PE/H/A                      LOCATION: 04ATHC	CATEGORY: EQU:OTHER 1		PROFILE: EQP:OTHER		
6-1	DRAWBAR, 1.25 IN. (38MM) BM23989	1	EA	32.73	32.73	01/12/2018
ASSET DEPT:	PE/H/A                      LOCATION: 04ATHC	CATEGORY: EQU:OTHER 1		PROFILE: EQP:OTHER		
7-1	CA TIRE FEE	1	EA	7.00	7.00	01/12/2018
ASSET DEPT:	PE/H/A                      LOCATION: 04ATHC	CATEGORY: EQU:OTHER 1		PROFILE: EQP:OTHER		
8-1	CA SALES TAX (7.75%)	1	EA	653.23	653.23	01/12/2018
ASSET DEPT:	PE/H/A                      LOCATION: 04ATHC	CATEGORY: EQU:OTHER 1		PROFILE: EQP:OTHER		

Total Requisition Amount:                      9,089.06

SEND PO TO:  
 VALLEY TRUCK AND TRACTOR CO.  
 10490 E STOCKTON BLVD STE 400  
 CONTACT; ANTHONY BERTOLDI  
 EMAIL: ABERTOLDI@VTTCO.NET

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
---------------------------	---------------------------	---------------------------





**JOHN DEERE**



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Valley Truck and Tractor Inc  
10490 E Stockton Blvd Ste400  
Elk Grove, CA 95624  
916-714-2600  
general@vttco.net

**Quote Summary**

**Prepared For:**

Los Rios Community College Folsom Lake  
CA

**Delivering Dealer:**

Valley Truck and Tractor Inc  
Anthony Bertoldi  
10490 E Stockton Blvd Ste400  
Elk Grove, CA 95624  
Phone: 916-714-2600  
abertoldi@vttco.net

Quote ID: 16483494  
Created On: 05 December 2017  
Last Modified On: 05 December 2017  
Expiration Date: 31 January 2018

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE TX - California (Model Year 18) <b>Contract:</b> NJPA Grounds Maintenance Equipment, Attachments, Accessories 062117-DAC (PG NB) <b>Price Effective Date:</b> December 5, 2017	\$ 9,916.27	\$ 8,428.83 X	1 =	\$ 8,428.83
<b>Equipment Total</b>				<b>\$ 8,428.83</b>

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total \$ 8,428.83

Trade In

SubTotal \$ 8,428.83 *Walse Ste*

Sales Tax - (7.75%) \$ 653.23 *L8*

Ca Tire Fee \$ 7.00 *L7*

Est. Service \$ 0.00

Agreement Tax

Total \$ 9,089.06

Down Payment (0.00)

Rental Applied (0.00)

Balance Due *PO Total* \$ 9,089.06

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential



JOHN DEERE

# Selling Equipment



Quote Id: 16483494 Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):  
 Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:  
 Valley Truck and Tractor Inc  
 10490 E Stockton Blvd Ste400  
 Elk Grove, CA 95624  
 916-714-2600  
 general@vtco.net

## JOHN DEERE TX - California (Model Year 18)

Equipment Notes: NJPA NUMBER 062117-DAC

Suggested List \* \$ 9,916.27

Contract: NJPA Grounds Maintenance Equipment, Attachments, Accessories 062117-DAC (PG NB)

Selling Price \* \$ 8,428.83

Price Effective Date: December 5, 2017

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
571EM	TX - California (Model Year 18)	1	\$ 8,559.00	15.00	\$ 1,283.85	\$ 7,275.15	\$ 7,275.15
<b>Standard Options - Per Unit</b>							
001G	California	1	\$ 0.00	15.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build to Order	1	\$ 0.00	15.00	\$ 0.00	\$ 0.00	\$ 0.00
1015	Turf Tires	1	\$ 137.00	15.00	\$ 20.55	\$ 116.45	\$ 116.45
2017	Adjustable Seat	1	\$ 90.00	15.00	\$ 13.50	\$ 76.50	\$ 76.50
3004	Deluxe Cargo Box with Reflectors and Spray-On Liner	1	\$ 270.00	15.00	\$ 40.50	\$ 229.50	\$ 229.50
3100	Less Power Lift	1	\$ 0.00	15.00	\$ 0.00	\$ 0.00	\$ 0.00
4099	Less Front Protection Package	1	\$ 0.00	15.00	\$ 0.00	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	15.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 497.00</b>		<b>\$ 74.55</b>	<b>\$ 422.45</b>	<b>\$ 422.45</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
BM23734	Cargo Box Power Lift	1	\$ 821.76	15.00	\$ 123.26	\$ 698.50	\$ 698.50
BM23989	Drawbar, 1.25 in. (38 mm)	1	\$ 38.51	15.00	\$ 5.78	\$ 32.73	\$ 32.73
<b>Dealer Attachments Total</b>			<b>\$ 860.27</b>		<b>\$ 129.04</b>	<b>\$ 731.23</b>	<b>\$ 731.23</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Suggested Price</b>							<b>\$ 8,428.83</b>
<b>Total Selling Price</b>			<b>\$ 9,916.27</b>		<b>\$ 1,487.44</b>	<b>\$ 8,428.83</b>	<b>\$ 8,428.83</b>

L1

L2

L3

L4

L5

L6

udse  
S/TU

**From:** [Fink, David](#)  
**To:** [Carrillo, Kimberley](#)  
**Cc:** [Williams, Melissa](#); [Haney, Brenda](#)  
**Subject:** RE: For your Review\_ FW: New FLC John Deere Gator Contact  
**Date:** Friday, December 8, 2017 7:02:51 AM

---

Good to go!

---

**From:** Carrillo, Kimberley  
**Sent:** Wednesday, December 06, 2017 1:37 PM  
**To:** Fink, David  
**Cc:** Williams, Melissa; Haney, Brenda  
**Subject:** RE: For your Review\_ FW: New FLC John Deere Gator Contact

I'm good..... David you good?

Thanks,  
Kim  
Ext. 3077

---

**From:** Williams, Melissa  
**Sent:** Wednesday, December 06, 2017 1:35 PM  
**To:** Carrillo, Kimberley; Haney, Brenda  
**Cc:** Fink, David  
**Subject:** RE: For your Review\_ FW: New FLC John Deere Gator Contact

Kim and David,

I just spoke with Matt and no, the vehicle will not be driven off campus. Also, Athletics does not want a roof/top.

**Melissa Williams** | Director of Administrative Services  
Folsom Lake College | 10 College Parkway | Folsom, CA 95630  
p. 916-608-6588 | f. 916-608-6746 | [William@flc.losrios.edu](mailto:William@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

---

**From:** Carrillo, Kimberley  
**Sent:** Wednesday, December 06, 2017 1:00 PM  
**To:** Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>; Williams, Melissa <[WilliaM@flc.losrios.edu](mailto:WilliaM@flc.losrios.edu)>  
**Cc:** Fink, David <[finkd@losrios.edu](mailto:finkd@losrios.edu)>  
**Subject:** RE: For your Review\_ FW: New FLC John Deere Gator Contact

Hi Brenda & Melissa - Below are purchasing's question, otherwise all looks good from purchasing's perspective.

➤ Will it be driving on any road or street off campus?

Thanks for checking!!  
Kim  
Ext. 3077

---

**From:** Fink, David  
**Sent:** Wednesday, December 06, 2017 12:35 PM  
**To:** Haney, Brenda; Carrillo, Kimberley  
**Cc:** Williams, Melissa  
**Subject:** RE: For your Review\_ FW: New FLC John Deere Gator Contact

Unless I missed it in the specifications, have you considered adding a top so as to keep the elements (sun, rain etc.) off the operators. Just a thought.

Thanks,

David



---

**From:** Haney, Brenda  
**Sent:** Wednesday, December 06, 2017 12:16 PM  
**To:** Carrillo, Kimberley; Fink, David  
**Cc:** Williams, Melissa  
**Subject:** For your Review\_ FW: New FLC John Deere Gator Contact  
**Importance:** High

Hi Kim / Dave -

Attached is the John Deere quote obtained for the new rolling stock required for FLC Athletics Complex.

As your email indicates we do not need three quotes with use of the NJPA contract, can you please review quote and confirm if all looks good. Once confirmed we will move forward to prepare an online requisition

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:** Williams, Melissa  
**Sent:** Wednesday, December 6, 2017 12:06 PM  
**To:** Haney, Brenda <[haneyb@flc.losrios.edu](mailto:haneyb@flc.losrios.edu)>  
**Subject:** FW: New FLC John Deere Gator contact

Brenda,

Below is the email from Kim.

Thanks!

**Melissa Williams** | Director of Administrative Services

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

p. 916-608-6588 | f. 916-608-6746 | [William@flc.losrios.edu](mailto:William@flc.losrios.edu) | [www.flc.losrios.edu](http://www.flc.losrios.edu)

---

**From:** Carrillo, Kimberley  
**Sent:** Friday, December 01, 2017 2:54 PM  
**To:** Williams, Melissa <[WilliaM@flc.losrios.edu](mailto:WilliaM@flc.losrios.edu)>  
**Cc:** Fink, David <[finkd@losrios.edu](mailto:finkd@losrios.edu)>  
**Subject:** New FLC John Deere Gator contact

Hi Melissa –Thank you for your patience while I gather the contract information. For a new Gator you will not need to seek 3 quotes. Gator vehicles are available through an NJPA contract so you can contact the local dealer who is expecting FLC’s inquiry:

Anthony Bertoldi

Government Sales Manager

Valley Truck and Tractor Inc

10490 E STOCKTON BLVD STE 400

ELK GROVE CA 956249719

<http://valleytruckandtractor.com>

916-714-2600

It will be necessary to let Anthony know to quote “NJPA Contract number 062117-DAC Pricing” which will provide at a minimum, a predetermined discount off the published MSRP depending upon which vehicle is selected. The quote submitted to Purchasing must include the language “NJPA Contract number 062117-DAC”.

Not required reading, but here’s the link if you want some contract info:

[https://www.deere.com/en\\_US/industry/governmental\\_and\\_related\\_businesses/contracts/co\\_op/njpa/njpa\\_062117\\_dac.page](https://www.deere.com/en_US/industry/governmental_and_related_businesses/contracts/co_op/njpa/njpa_062117_dac.page).

Feel free to contact me if additional info is needed and it is best to keep Supervisor, David Fink in the procurement loop for all rolling stock purchases. David provides input for all rolling stock and most likely will be taking delivery at FM.