

17/18 COMP

**PURCHASE ORDER NO 0001095043
DUPLICATE**

Date 10/04/2017	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1010193 SCHLESINGERG CARRILLOK		

Supplier: 0000034371
D & D FLOORS
2432 AVALON DR
SACRAMENTO CA 95864

Phone: (916) 768-3511
Fax: (916) 489-7129

email: dndfloors@yahoo.com

Ship To: LRCCD FACILITIES MANAGEMENT
3753 BRADVIEW DRIVE
SACRAMENTO CA 95827-9703
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	INTERLOCKING RUBBER TILE 530 SQF 2X2X80MM W/90% BLK & 10% TAN FL1 COMBINE ROOMS 128 AND 129	1.00 LOT	1,909.20	1,909.20	10/13/2017

WILL CALL PICKUP

FLC ASPEN HALL - WO 97198

QUOTE DTD 09/05/2017 BY DENNIS LAW

Sub Total Amount	1,909.20
Sales Tax Amount	157.51
Total PO Amount	2,066.71

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	12	FL.VI.MAKR	49000	00000	442C	2,066.71	2018

Pd.

94755148

10/26/17

0001010193MONTROYAV03-OCT-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>

Addition to Terms and Conditions/Revised 01/26/18

23. CERTIFICATION: CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

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.

Unauthorized

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.

FM REQ for FLC Maker Space

17/18
COMPL
(FM)

Requisition

PO 1095043

Supplier: D & D FLOORS 0000034371
2432 AVALON DR
SACRAMENTO CA 95864
United States

Phone: (916) 768-3511 Fax: (916) 489-7129
email: dndfloors@yahoo.com

Ship To: 3753 BRADVIEW DRIVE
SACRAMENTO CA 95827-9703

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001010193	09/22/2017	1
Requisition Name:		
D&D Floors - FLC Aspen Hall		
Requester		
Gary Schlesinger		
Requester Signature		
Buyer: Kimberley Carrillo		
Approved:		
Entered By: TAYLORJ 22-SEP-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	FLC ASPEN HALL - 320 SQ FT INTERLOCKING RUBBER TILE 2X2X80MM W/90% BLK & 10% TAN WO 97198	1	LOT	2,066.71	2,066.71	

Total Requisition Amount: 2,066.71

WILL CALL PICKUP

QUOTE DTD 09/05/2017 BY DENNIS LAW

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	12	FL.VI.MAKR	49000	00000	442C	2,066.71

9/22 Sent to Isolina

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of CCC Maker
For grants/special projects 442C - CCC Maker.

Name: Gregory McCormac 

ENTERED
MS

Approval Signature 	Approval Signature	Approval Signature
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PO # _____
Req # _____

REQUEST FOR PURCHASE ORDER

FM Employee Gary Schlesinger Date 9/12/2017

W/O # 97198
Campus FLC Bldg FL1

Vendor D&D Floors
Contact Dennis Law
Address 2432 Avalon Drive
City/State/Zip Sacramento Ca. 95864

Contractors License # 904329 Expiration Date _____
Contractors State License Board: 800 321-2752 or www.cslb.ca.gov

Cost \$2,066.71
Start Date Upon issuance of PO Completion Date _____

Scope of work Materials Only Purchase: Provide 530 Sq. Ft. of interlocking tile qas per quote

GRANT 5000 12 FLVT. MAKE 49000 0000

Additional Quotes _____

442C

Please provide account name

FM Maintenance

- | | |
|--|---|
| <input type="checkbox"/> FM Material | <input type="checkbox"/> FM Tools |
| <input type="checkbox"/> FM Capital Outlay Equipment | <input type="checkbox"/> FM HazMat |
| <input type="checkbox"/> FM Services/Contracts | <input type="checkbox"/> FM Rentals |
| <input type="checkbox"/> FM Major Maintenance | <input checked="" type="checkbox"/> Campus/Site Funded Projects |
| <input type="checkbox"/> FM SMSR | |

FM Planning & Construction

- | | |
|--|---|
| <input type="checkbox"/> Master Planning | <input type="checkbox"/> Other Preliminary Costs |
| <input type="checkbox"/> Site Acquisition | <input type="checkbox"/> Construction Contracts |
| <input type="checkbox"/> Architectural Fees for Prelim Plans | <input type="checkbox"/> Testing, Construction |
| <input type="checkbox"/> Architectural Fees for Working Drawings | <input type="checkbox"/> Inspection, Construction |
| <input type="checkbox"/> Project Management | <input type="checkbox"/> Contingency |
| <input type="checkbox"/> DSA Plan Check Fee | <input type="checkbox"/> Construction Management |
| <input type="checkbox"/> CCCC Plan Check Fee | <input type="checkbox"/> Architectural Oversight |
| <input type="checkbox"/> Preliminary Tests | <input type="checkbox"/> All Other (see FM/SFP accts) |



LOS RIOS

COMMUNITY
COLLEGE
DISTRICT

Work Order FM-97198

Facilities Maintenance
Issued (In Planning / Estimating)
Printed 9/12/2017 - 8:00 AM (Duplicate Copy)

Maintenance Details

Requested By: Williams, Melissa on 8/4/2017 12:07:00 PM
 Target: 8/4/2017 (1) hr
 Priority/Type: 2-Normal / Work Order
 Taken By: Williams, Melissa
 Supervisor: Schlesinger, Gary
 Problem: Work Order Estimate Required (WOER)
 Shop: ST
 Last PM: N/A

Folsom Lake College
 FLC10-FL2 Cypress Hall
 Floor 1
 Room 128-WRR

Contact: Williams, Melissa
 Phone:

Reason: FL1 - 128 - ESTIMATE needed - to replace flooring in these two rooms. There are smoke detectors and electrical under the floor in both rooms (similar to FL1-130), so need flooring that can be pulled up easily. Please provide an estimate for removing carpet and installing floor similar to the floor used in FL1-30. FL1-28 (299 sq ft), FL1-129 (207 sq ft).

*Est sent
9-12*

- Warranty
 Shutdown
 Lockout
 Attach
 Charge

Tasks

#	Description	Rating	Meas.	Initials	Failed	N/A	Complete
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Labor

Labor	Account	Assigned	Work Date	Start	End	Reg Hrs	OT Hrs	Other Hrs
Schlesinger, Gary		9/12/2017 / 1						

Parts/Tools

Item	Location	Account	Est Qty	Actual Qty

Other Costs

Name	Description	Invoice #	Account	Date	Est Cost	Actual Cost

Labor Report

Completed: _____ Failure: _____ Meter 1: _____ Meter 2: _____