

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001094293

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

Date	Revision	Page
08/22/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009975 WRIGHTM SHEWMAKERN	04GYM PE/H/A	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000039472
 EVERBRITE LLC
 ALL AMERICAN SCOREBOARDS
 4949 S 110TH ST
 GREENFIELD WI 53228

Phone: (414) 529-3500
Fax: (414) 529-7191

email: scoreboardsales@everbrite.com

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	SCORETABLE FLOOR 96" 3 PERSON (8 FT 3 PERSON FLOOR MOUNT SCORE TABLE) PADDING COLOR BLACK WITH SLIDE IN ADVERTISING PANEL CONSTRUCTED OF SHATTERPROOF POLY CARBONATE, USE FLC FALCON LOGO (FACE LAYOUT) ON FILE. TEAL BLUE COLOR PMS 314 ITEM# ST3FLQI	2.00 EA	1,826.00	3,652.00	09/05/2017
2- 1	KIT, SCTBL CONNECTOR; CONNECTOR KIT FOR (2) TABLES. COLOR: BLACK ITEM# MP152281	3.00 EA	183.00	549.00	09/05/2017
3- 1	FREIGHT	1.00 EA	912.85	912.85	09/05/2017

QUOTE# 174455-3 DATED 07/24/17

PRE-PAYMENT REQUIRED

DELIVER TO JEFF CHALE, ATHLETIC OPERATIONS GYM -117

Sub Total Amount	5,113.85
Sales Tax Amount	396.33
Total PO Amount	5,510.18

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548E	5,510.18	2018

0001009975KIRKLINK14-AUG-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
 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

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

EVERBRITE, LLC dba ALL AMERICAN SCOREBOARDS

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit: GENFD		OPEN
Req ID: 0001009975	Date: 07/26/2017	Page 1
Requisition Name: ALL AMERICAN SCOREBOARDS		
Requester: Matthew Wright	Bldg# PE/H/A	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: M.J 26-JUL-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SCORETABLE FLOOR 96" 3 PERSON (8 FT 3 PERSON FLOOR MOUNT SCORE TABLE) PADDING COLOR BLACK WITH SLIDE IN ADVERTISING PANEL CONSTRUCTED OF SHATTERPROOF POLY CARBONATE, USE FLC FALCON LOGO (FACE LAYOUT) ON FILE. TEAL BLUE COLOR PMS 314 ITEM# ST3FLQI	2	EA	1,826.00	3,652.00	08/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 2 PROFILE: EQP:ATHL						
2-1	KIT, SCTBL CONNECTOR; CONNECTOR KIT FOR (2) TABLES. COLOR: BLACK ITEM# MP152281	3	EA	183.00	549.00	08/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 3 PROFILE: EQP:ATHL						
3-1	FREIGHT	1	EA	912.85	912.85	08/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 1 PROFILE: EQP:ATHL						

Total Requisition Amount: 5,113.85

QUOTE# 174455-3 DATED 07/24/17

PRE-PAYMENT REQUIRED AS FOLLOWS:
 PAYMENT TERMS:
 50% DEPOSIT AT TIME OF PURCHASE ORDER
 50% BALANCE DUE PRIOR TO SHIPMENT

DELIVER TO JEFF CHALE, ATHLETIC OPERATIONS GYM -117

NEW VENDOR:
 ALL AMERICAN SCOREBOARDS/EVERBRITE, LLC
 4949 S. 110TH ST., GREENFIELD, WI 53228
 PHONE 414-529-3500
 EMAIL SCOREBOARDSSALES@EVERBRITE.COM

NOTE TO PURCHASING:

NO SUBSTITUTIONS - MUST USE THIS VENDOR TO MATCH EXISTING SCORETABLE
 FLC FALCON LOGO ON FILE WITH VENDOR - XRF PY PO_0001081100 BSN SPORTS / LINE# 3 SCORING TABLE FROM EVERBRITE-ALL AMERICAN SCOREBOARDS

MDSE SUBTOTAL \$4201.00
 FREIGHT \$ 912.85 9 (TAXABLE ON QUOTE)
 SALES TAX \$ 396.32
 TOTAL \$5,510.17 - SEE PRE-PAYMENT TERMS PER QUOTE

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: MISCELLANEOUS 0000003680

 ***** CA 95825
 United States

email:

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

Business Unit: GENFD OPEN	
Req ID: 0001009975	Date: 07/26/2017
Page 2	
Requisition Name: ALLAMERICAN	
Requester: Matthew Wright	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 26-JUL-2017	


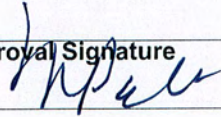
Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of IEQP

For grants/special projects 548E

Name: [Signature]

Approval Signature 	Approval Signature 	Approval Signature
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All American Sports.

Requisition

Supplier: MISCELLANEOUS *****
 ***** CA 95825
 United States

000003680

Business Unit: GENFD OPEN	
Req ID: 0001009975	Date: 07/26/2017
Page: 1	
Requisition Name: ALLAMERICAN	
Requester: Matthew Wright	Bldg#: PE/H/A
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 26-JUL-2017	

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SCORETABLE FLOOR 96" 3 PERSON (8 FT 3 PERSON FLOOR MOUNT SCORE TABLE) PADDING COLOR BLACK WITH SLIDE IN ADVERTISING PANEL CONSTRUCTED OF SHATTERPROOF POLY CARBONATE, USE FLC FALCON LOGO (FACE LAYOUT) ON FILE. TEAL BLUE COLOR PMS 314 ITEM# ST3FLQI	2	EA	1,826.00	3,652.00	08/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 2 PROFILE: EQP:ATHL						
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ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 3 PROFILE: EQP:ATHL						
3-1	FREIGHT	1	EA	912.85	912.85	08/09/2017
ASSET DEPT: PE/H/A LOCATION: 04GYM CATEGORY: ATHL 1 PROFILE: EQP:ATHL						

Total Requisition Amount: 5,113.85

AOP
 ATHLETIC OPERATIONS; DELIVER TO JEFF CHALE G-117
 NEW VENDOR: ALL AMERICAN SCOREBOARDS/EVERBRITE; 4949 S. 110TH ST., GREENFIELD, WI 53228
 PHONE 414-529-3500 EMAIL SCOREBOARDSALES@EVERBRITE.COM

SALES TAX \$396.32; TOTAL \$5,510.17

NO SUBSTITUTIONS-MUST USE THIS VENDOR TO MATCH EXISTING SCORETABLE
 FLC FALCON LOGO ON FILE WITH VENDOR

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	68211	00000	548E	5,113.85

Approval Signature <i>[Signature]</i>	Approval Signature	Approval Signature
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FOLSOM LAKE COLLEGE
EL DORADO CENTER ♦ RANCHO CORDOVA CENTER

INTEROFFICE MEMORANDUM

DATE: JUNE 29, 2017
TO: FLC BUSINESS SERVICES
FROM: MATT WRIGHT, DEAN/ATHLETIC DIRECTOR
SUBJECT: ONE QUOTE PURCHASE FROM ALL AMERICAN SCOREBOARDS

This memo is in regards to the purchase of two scorer tables from All American Scoreboards. We have only secured one quote from this vendor because we have already purchased one of the same tables from this company.

These tables attach together and use particular attachment kits to do so. If we were to order tables from another company we could not be sure they would attach together properly. We also could not be certain that the color, design, and logos would match our current table. Three tables should have been purchased at the same time. As they were not, we must use the same company who provided us with our current table.

Croff, Jeanne

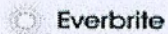
From: Doug Winkelmann <DWinkelmann@EVERBRITE.COM>
Sent: Tuesday, July 25, 2017 2:52 PM
To: Croff, Jeanne
Cc: Amanda Pirolo
Subject: RE: Bill of Lading from purchase received May 2015

Thanks Jeanne.

We were able to find the original order and the replacement face order so should be good in matching the correct color. Please reference PMS 314 for the correct Teal Blue color on your P.O. as well as advise if we are using the same face layout as the original table or doing different face layouts for these two new tables.

Thanks again.
Doug

Doug Winkelmann
V.P. Scoreboard Sales
Everbrite, LLC – All American Scoreboards
401 S. Main St.
Pardeeville, WI 53954
(800)356-8146 x1616
(608)429-1616 direct
www.allamericanscoreboards.com



From: Croff, Jeanne [mailto:CroffJ@flc.losrios.edu]
Sent: Tuesday, July 25, 2017 4:16 PM
To: Doug Winkelmann <DWinkelmann@EVERBRITE.COM>
Subject: Bill of Lading from purchase received May 2015

Doug,

I have attached the Bill of Lading we received in May 2015 for the purchase of the scoretable from BSN Sports. I'm hoping that will help you determine the vinyl Falcon's logo color for the quote you recently sent me. Also, I assume you will have our logo on file. As I mentioned on the phone, the first vinyl logo we received (which is listed on the attachment) was not the color we wanted. We ended up receiving a second vinyl Falcon's logo that we are currently using. I can't find any records for the second vinyl logo we received. Please let me know what color to use on our purchase order.

Thank you,

Jeanne Croff



QUOTE 174455-3
Quoted Date: 07/24/17

Page: 1

To: FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY

FOLSOM, CA 95630
Attn: JEFF CHALE

Site Id: SB10CADR
Location: FOLSOM LAKE COLLEGE
Address: 10 COLLEGE PARKWAY

FOLSOM, CA 95630
Contact: Jeff Chale

All American Scoreboards, A Product of Everbrite LLC

Qty	Item #	Description	Price	Amount
2	ST3FLQI	SCORETABLE FLOOR 96" 3 PERSON 8' (3-person) floor mount score table. Padding Color: To Be Determined	\$1,826.00	\$3,652.00
3	MP152281	KIT,SCTBL CONNECTOR Connector Kit for (2) tables. Color: To be determined.	\$183.00	\$549.00

NOTES:

CUSTOMER TO ADVISE BACKGROUND COLOR, ONE OF THESE:
Black, Red, Burgundy, Blue, Bright Blue, Navy, Green, Forest Green, or Purple.

Custom Colors available at additional charge

Please see attached specification sheets for further product information.

Graphics to be provided by customer in ai,eps, or pdf created format.

Lead time is 3-4 weeks upon receipt of approved order.

Prices are quoted FOB Pardeeville, WI.

FIVE YEAR LIMITED WARRANTY:

8000 Indoor and Outdoor scoreboards come with a five year limited warranty.

A one year limited warranty exists on all radio components. For a complete warranty statement, see our website: allamericanscoreboards.com.

PAYMENT TERMS - 50% down at time of order / 50 % due prior to shipment

I hereby accept this quotation/change order, please place my order. Signature / _____ Date _____ Print Name _____	Subtotal:	\$4,201.00
	Est. Freight:	\$912.85
	Sales Tax:	\$396.32
	Project total:	\$5,510.17
	Deposit (if req'd) Due at Fabrication:	\$2,755.09 \$2,755.08

EXISTING COLUMN, ANCHOR BOLTS AND FOUNDATION HAVE NOT BEEN INSPECTED FOR ADEQUATE STRUCTURE INTEGRITY. THIS IS THE RESPONSIBILITY OF THE PURCHASER. PURCHASER ASSUMES ALL LIABILITY IN THIS REGARD



Amanda Pirolo

Amanda Pirolo
Phone: (800) 356-8146 Ext. 1616
Direct Phone: (608) 429-1616 Fax (877) 505-9405
Email: apirolo@everbrite.com

QUOTATION VALID FOR 30 DAYS FROM THE DATE INDICATED ABOVE.
Remit To: Everbrite, LLC , Bin #88164, Milwaukee, WI 53288

LIGHTS OUT? EVERBRITE'S DEDICATED SERVICE & MAINTENANCE TEAM IS HERE FOR ALL YOUR NEEDS.
CALL 855-680-7378

TERMS AND CONDITIONS:

The Terms and Conditions which apply to this order are available by clicking the link below or copying into your web browser:
http://extranet.everbrite.com/common2/terms_conditions.pdf



LOS RIOS
 COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court ■ Sacramento, CA 95825
 PURCHASING DEPARTMENT (916) 568-3071
 Fax (916) 568-3145 ■ lrccdpurchase@losrios.edu

VENDOR APPLICATION

Return signed completed form to Purchasing via fax or email.

NAME: DOUG WINKELMANN

NAME OF FIRM		FEDERAL ID# OR SOCIAL SECURITY #	
EVERBRITE LLC / ALL AMERICAN SCOREBOARDS		65 - 1164066 /	
MAILING ADDRESS		REMIT ADDRESS	
4949 S. 110 TH ST. GREENFIELD, WI 53228		BIN # 88164 MILWAUKEE, WI 53288	
PHONE	FAX	EMAIL	
(414) 529-3500	(414) 529-7191	scoreboardsales@everbrite.com	
WEBSITE		ORGANIZATION CLASSIFICATION (Check all that apply)	
www.everbrite.com www.allamericanscoreboards.com		Individual _____ MBE Partnership _____ WBE Non Profit _____ DVBE WI Corporation (List State Incorporated) Contractor's License # <u>N/A</u>	
AUTHORIZED COMPANY REPRESENTATIVES			
Name	Title/Capacity	Email	
DOUG WINKELMANN	V.P. SCOREBOARD SALES	dwinkelmann@everbrite.com	
AMANDA TIROLO	PRODUCT SPECIALIST	apirolo@everbrite.com	
TANYA LARCHEID	CUSTOMER SERVICE MANAGER	tlarcheid@everbrite.com	

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES AVAILABLE TO THE DISTRICT		
SCOREBOARDS		
SCORING TABLES		
SIGNS		

VENDOR CERTIFICATION	OTHER BUSINESS INFORMATION		
I certify that all statements contained herein are correct. understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. understand that being placed on the qualified vendor bid list does not in any way represent an endorsement of my firm by Los Rios, nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose any known or potential conflicts of interest relating to my business and Los Rios. understand the requirements for fulfilling and invoicing orders. further certify this firm is an equal opportunity employer. <u>TW</u> INITIALS	Payment Terms	Discounts Extended	
	<u>NET 30 DAYS</u>	<u>N/A</u>	
	Refund/Returns		
	<u>N/A</u>		
	<u>Tony Will</u> SIGNATURE	V.P. SCOREBOARD SALES TITLE	<u>7/24/17</u> DATE

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Everbrite Investment Company

2 Business name/disregarded entity name, if different from above
Everbrite, LLC

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
 Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
 Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
4949 S 110th St

6 City, state, and ZIP code
Greenfield, WI 53228

7 List account number(s) here (optional)

Print or type
See Specific Instructions on page 2.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
 [] [] [] - [] [] - [] [] [] []

OR

Employer identification number
 6 5 - 1 1 6 4 0 6 6

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ *Dean Schubert* Date ▶ 1/1/2017

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
 Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Haney, Brenda

From: Croff, Jeanne
Sent: Monday, August 14, 2017 1:35 PM
To: Haney, Brenda
Cc: Wright, Matt
Subject: Sole Source Vendor-All American Scoreboards Req# 0001009975
Attachments: 1375_001.pdf

Hi Brenda,

I have attached the Sole Source Justification paperwork for All American Scoreboards. I am also putting the original hardcopies in the mail to you.

Thank you for processing.

Jeanne Croff

Assistant to Dean of Instruction, Kinesiology/Health/Athletics/Nutrition
Folsom Lake College, 10 College Parkway, Folsom, CA 95630 , 916 608-6687

From: Croff, Jeanne [mailto:croffj@flc.losrios.edu]
Sent: Monday, August 14, 2017 1:33 PM
To: Croff, Jeanne <CroffJ@flc.losrios.edu>
Subject: Attached Image

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole Source Purchase Justification

Date: 8/14/17
To: FLC Business Services
From: Matt Wright, Dean
Subject: Justification Requirements for Sole-Source Procurements
Requisition No. 0001009975 Vendor Name: All American Scoreboards/
Everbrite

SOLE-SOURCE ITEMS

Sole-source items are those items which perform a certain function for which no other items are known to exist. In a highly technological society, either patents or a clearly superior product may perform a function that limits you to a sole source. If it is economically advantageous and critical for its use in conjunction with instruction or operation to use such a product, then it is suggested that you do so. Justification for specifying such items is extremely important and should be clearly stipulated. Sole-source situations can be minimized by your using performance specifications and request for quotes (RFQ's).

Competitive bidding is not a thoroughly suitable purchase method for sole-source items. It is best to advertise for bids on an "approved equal" basis; if no bids are offered, proceed to negotiate a fair and reasonable price with the sole source. When only one bid is received, you may have a sole-source situation if you believe that no other competitive sources are available.

Sole-source acquisitions must be justified in sufficient detail to explain the basis for suspending the usual competitive procurement process.

The following represents factors that might justify sole source:

1. What capability does the proposed vendor have that is critical to the specific effort and make the vendor clearly unique compared to other vendors in the same general field?
2. What prior experience of a highly specialized nature does the proposed vendor have that is vital to the proposed effort?
3. What facilities, staffing, and/or equipment does the proposed vendor have that are specialized and vital to the commodities or services required?
4. Does the proposed vendor have a substantial investment that would have to be duplicated at the District's expense by another vendor entering the field?
5. If schedules are involved, why are they critical and why can the proposed vendor best meet them?

The enclosed form should be completed and submitted with your Requisition for justification.

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole Source Purchase Justification

Vendor: All American Scoreboards/Everbrite Requisition No: 0021009975
Commodity/Service: Scoretable
Estimated annual expenditure for the above commodity or service: \$: 5,510.17

Pursuant to Purchasing Policy, Sole Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach support documentation justification memo as described below (More than one entry will apply to most sole source products/services for purchase requested).

1. _____ SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed).
2. _____ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's — written certification that identifies all regional distributors. Item no. 4 also must be completed).
3. THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum).
4. _____ THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application).
5. _____ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request).
6. _____ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) PURCHASE CONTRACT NO: _____
7. _____ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
8. _____ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole source supplier of the service or material described in this sole source justification and is authorized as a sole source for the service or material.

[Signature] 8.14.17
AUTHORIZED SIGNATURE DATE

SOLE SOURCE AUTHORIZATION: (PURCHASING USE ONLY)

APPROVED DISAPPROVED

By: _____ Date: _____ Guidelines Div. #: _____



F O L S O M L A K E C O L L E G E
EL DORADO CENTER ♦ RANCHO CORDOVA CENTER

10 College Parkway, Folsom, CA 95630 ■ 916-608-6500 ■ www.flc.losrios.edu

Date: August 14, 2017
To: FLC BUSINESS SERVICES
From: MATT WRIGHT, DEAN/ATHLETIC DIRECTOR
Subject: JUSTIFICATION FOR SOLE SOURCE PROCUREMENT
VENDOR: ALL AMERICAN SCOREBOARDS/EVERBRITE
REQUISITION #0001009975

**Memorandum of Explanation supporting All American Scoreboards/Everbrite
as sole source for above requisition.**

We have only secured one quote for this purchase because we have already purchased one of the same tables from this company. These tables attach together and use particular attachment kits to do so. If we were to order tables from another company, we could not ensure they would attach together properly. We also could not be certain that the color, design, and logos would match our current table. Three tables should have been purchased at the same time. As they were not, we must use the same company who provided us with our current table.

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court, Sacramento, CA 95825
Phone (916) 568-3071 FAX (916) 568-3145
Purchasing Department
lrccdpurchase@losrios.edu



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

CONFLICT OF INTEREST STATEMENT

This is to certify that the undersigned employee(s) has/have no economic interests which may foreseeably be materially affected by having participated in the development of the specifications for service, equipment and/or material represented by the referenced requisition.

(Pursuant to District Regulation R-8323 and District Policy P-8611

This form must be signed and submitted with the Purchase Requisition (GS Form 127) for those transactions listed below.)

- ❖ Sole Source
- ❖ Professional Service Agreements
- ❖ Service Agreements (GS Form 78: Rev. 2/2012)
- ❖ Selection Committee Recommendations (formal process)

READ CAREFULLY BEFORE SIGNING:

[Signature] 8.14.17
Employee/Date

Selection Committee Member/Date

0001009975
Requisition Number

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

OFFICIAL USE ONLY:	
PURCHASE ORDER#	
BUYER/DATE:	



Everbrite

401 SOUTH MAIN STREET
PARDEEVILLE, WI 53954
Customer Contact 800-558-3888
Manufacturing Contact 608-429-2121

BILL OF LADING: 2640022



17/18
COMPL

CARRIER: CHROB LTL CH ROBINSON - LTL
RELEASE: 6070818 **PRINTED:** 9/15/17
RELEASED: 8/25/17 9:19:14
BILL OF LADING: 2640022 **CSS REP:** SHOFF
ALC PRIORITY: 2 **PAGE:** 1 OF 1

All American Seawards

SHIP TO
FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY ATTN JEFF CHALE FOLSOM, CA 95630 USA

CO/CUST: 1 11111100 **Code D:** 0918
ENTERPRISE: SB **Code S:** 0915
PO NUMBER: 0001094293 *REV: 000/080145*
PO DATE: 0/00/00
CUST REL: SB10CADR *9/15/17 LMT*

TAG FOR
FOLSOM LAKE COLLEGE 10 COLLEGE PARKWAY ATTN JEFF CHALE FOLSOM, CA 95630 USA

BILL TO	TERMS
CHRLTL 14800 CHARLSON ROAD SUITE 2100 EDEN PRAIRIE, MN 55347 USA	

CARRIER NOTES: NOTIFY 24 HOURS PRIOR TO DELIVERY
NOTIFY NAME: LEVI THIESSEN **PHONE:** 916-608-6994

QTY SHIP	QTY REL	UM	HM	WH	ITEM NUMBERS	ITEM DESCRIPTION COMMENTS	CLASS	TOTAL WEIGHT
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PRO: 2640022



OK TO SHIP EARLY

1	Carton of	3	pcs			ELECTRIC SIGN,NOI-IT 176050-DIMS= 98 X 35 X 43 @ 513 Lbs EA Bump rule applies... ACTUAL CLS/WT=175 450 BUMP WT= 513	125	513
---	-----------	---	-----	--	--	---	-----	-----

2
3 EA K152281

15
KIT, SCTBL CONNECTOR BLACK

1	Carton of	2	pcs			ELECTRIC SIGN,NOI-IT 176050-DIMS= 98 X 35 X 43 @ 513 Lbs EA Bump rule applies... ACTUAL CLS/WT=175 450 BUMP WT= 513	125	513
---	-----------	---	-----	--	--	---	-----	-----

2
2 EA KST3FLOI

15
SCTBL, FLOOR 96.168" BLACK
PIF#: 368287 - A: Falcons

Product Weight 1026
Pallet/Crate TARE

2 Pieces

Total Weight 1026

Carrier Signature _____

Initials _____

Carrier, please include this statement on the destination delivery receipt: RECEIVER, CAREFULLY CHECK OVER SHIPMENT FOR ANY SIGN OF DAMAGE OR MISSING PIECES AND NOTE IT ON DRIVER'S PAPERWORK BEFORE SIGNING. When Contacting Everbrite please have one of the following available: From Packing Slip- Bill of Lading# or Release#, From Carton Label or Copy-Release#, Everbrite Part#, Everbrite Product Description.



EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	INVOICE NUMBER
FWDN-3511	9/18/17	XSM				USA	557-137744

CONSIGNEE: FOLSOM LAKE COLLEGE
 SHIPPER'S NUMBER: SN# 244000327
 PO# PO UNAVAILABLE

SHIPPER: 10 COLLEGE PKWY, FOLSOM, CA, US 95630
 INVOICE NUMBER: 557-137744
 BILL TO: APPT: 0730-1600/22 LEVI

SHIPPER: EVERBRITE LLC, % TAXAIR, 6512 BLANCHARS CROSSING, WINDSOR, WI, US 53598
 BILL TO: [Barcode]

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
2		SKD ELECTRIC SIGN NOI IT 176050-5 CLASS 125	1026		
2		CCS CALIFORNIA COMPLIANCE SURCHARGE DNC DEST NOTIFICATION	1026		PPD
TOTAL					
CR 2640022, DO 2640022, RB USD, SI 2640022, VD CH ROBINSON, 2I 244000327, 93 W4666291, 94 W13876114					

INSIDE DELIVERY NO TOUCH LIFT GATE SERVICE: H(IN) RESIDENTIAL DELIVERY CONSTRUCTION/UTILITY SITE
 SHRINK WRAP INTACT? YES NO N/A
 DUNS # 10-315-1007

LEAVE THIS COPY WITH CONSIGNEE SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT DESCRIBED FREIGHT IN GOOD CONDITION UNLESS MARKED OTHERWISE



EQUIP. NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	INVOICE NUMBER
							557-137744

CONSIGNEE: CONTINUATION BILL PAGE 2 OF 2
 SHIPPER'S NUMBER: [Barcode]

SHIPPER: [Barcode]

SHIPPER: [Barcode]

# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
		W(IN):35 L(FT):8 L(IN):2 NOTIFY 24 HOURS PRIOR TO DELIVERY LEVI THIESSEN 916-608-6994 DIMENSIONS: H(IN):43 W(IN):35 L(FT):8 L(IN):2. NOTIFY 24 HRS PRIOR TO DEL LEVI THIESSEN 916-608-6994 2 SKD. CONS PH: 608-846-2870. SHP PH: 414-423-7177			

INSIDE DELIVERY LIFT GATE SERVICE RESIDENTIAL DELIVERY CONSTRUCTION/UTILITY SITE
 SHRINK WRAP INTACT? YES NO N/A
 DUNS # 10-315-1007

LEAVE THIS COPY WITH CONSIGNEE SUBJECT TO THE TERMS AND CONDITIONS HEREIN, AND TARIFF CNWY-199 IN EFFECT ON DATE OF SHIPMENT DESCRIBED FREIGHT IN GOOD CONDITION UNLESS MARKED OTHERWISE

From: [Haney, Brenda](#)
To: [Shewmaker, Nicholas](#)
Cc: [Wong, Barbara](#)
Subject: PO_0001094293_EVERBRITEW LLC/ALL AMERICAN SCOREBOARD _PRE-PAY
Date: Tuesday, September 26, 2017 7:44:07 AM
Attachments: [0001094293_ALL AMERICAN SCOREBOARD.PDF](#)
[DOC092617.pdf](#)
Importance: High

Nick / Barbara –

Merchandise has been received for Pre-Pay PO_0001094293_EVERBRITEW LLC/ALL AMERICAN SCOREBOARD

- Bill of Lading attached.

Thank you,

Brenda Haney

Business Services

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

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu