

**LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001100266
CHANGE ORDER**

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

Date	Revision	Page
07/13/2018	2 - 06/12/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1013019 CROFFJ	04ADMN	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000036798
CALIFITNESS, INC.
3017 W. DAKOTA AVE
FRESNO CA 93722

Phone: (877) 556-5503
Fax: (866) 929-6276

email: michaela@califitness.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	MAINTENANCE & REPAIR AGREEMENT FOR FITNESS/EXERCISE EQUIPMENT LOCATED AT FOLSOM LAKE COLLEGE MAIN CAMPUS FROM 07/01/2018 TO 06/30/2019	1.00 EA	4,260.00	4,260.00	06/30/2019
	QUARTERLY SERVICE PREMIUM-\$995.00 PER QTR. INCLUDES: SCHEDULED SERVICE PER QUARTER (4X PER YEAR) FOR COMPREHENSIVE (PM) PREVENTATIVE MAINTENANCE AND REPAIR SERVICE. TWO ADDITIONAL SERVICE OR LABOR VISITS PER QUARTER (AT NO CHARGE) AND PARTS DISCOUNT OF UP TO 10% OFF RETAIL (VARIES BY MANUFACTURER), EACH ADDITIONAL SERVICE VISIT IS \$75.00 PER HOUR AND LABOR IS \$65.00 PER VISIT.				
2- 1	MAINTENANCE & REPAIR AGREEMENT FOR FITNESS/EXERCISE EQUIPMENT LOCATED AT FOLSOM LAKE COLLEGE-EL DORADO CENTER CAMPUS FROM 07/01/2018 TO 06/30/2019	1.00 EA	450.00	450.00	06/30/2019
	BI-ANNUAL SERVICE INSPECTION- \$225.00 EACH VISIT. INCLUDES SCHEDULED SERVICE TWICE PER YEAR (ONCE EVERY 6 MONTHS) FOR A MAINTENANCE/SAFETY CHECK, INSPECTION OF ALL EQUIPMENT. EQUIPMENT THAT REQUIRES DIAGNOSTICS, ADDITIONAL FEE IS \$50.00 PER UNIT. EACH ADDITIONAL SERVICE VISIT IS \$95.00 PER HOUR.				
3- 1	ESTIMATED PARTS ON LINE 1	1.00 EA	3,000.00	3,000.00	06/30/2019
4- 1	ESTIMATED PARTS ON LINE 2	1.00 EA	180.00	180.00	06/30/2019

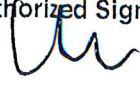
AUTHORIZED PERSONNEL TO ORDER SERVICE OR REPAIRS: MATT WRIGHT, JEFF CHALE, JEANNE CROFF PER ENCLOSED:
CALIFITNESS EQUIPMENT QUARTERLY MAINTENANCE SERVICE & SCOPE OF COMPREHENSIVE SERVICE AGREEMENTS, DATED 06/20/2018 FOR FOLSOM LAKE COLLEGE MAIN CAMPUS
AND
CALIFITNESS BI-ANNUAL MAINTENANCE SERVICE & SCOPE OF COMPREHENSIVE SERVICE AGREEMENTS, DATED 06/20/2018 FOR EL DORADO CENTER CAMPUS

PER PO TERMS & CONDITIONS ITEM#19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

02-07-19 INCREASE LINE# 3 TO \$3,000.00 PER J. HARMAN. NEW PO TOTAL \$7,610.00 - BH

06-12-19 INCREASE LINE# 1 TO \$4,260.00 PER J. HARMAN. NEW PO TOTAL \$7,890.00 - BH

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


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

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

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07/13/2018	2 - 06/12/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1013019 CROFFJ	04ADMN	

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FOLSOM CA 95630
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	7,890.00
Sales Tax Amount	0.00
Total PO Amount	7,890.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.KINE	08500	00000	041A	7,890.00	2019

0001013019CHAVEZA12-JUL-2018

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.

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Change Order Request

PO # 0001100266 Request Date: 6/12/19 College/Dept: FLC KHAN

Vendor Name CALIFITNESS

DO NOT SEND TO VENDOR

Change unit price on line 1 to \$4,260.00

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Date	Revision	Page
07/13/2018	1 - 02/07/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
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 06/20/2018 FOR EL DORADO CENTER CAMPUS
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 on Total PO
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email: michaela@califitness.com

Date 07/13/2018	Revision 1 - 02/07/2019	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1013019 CROFFJ	Location / Dept 04ADMN	

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt?	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
N							

Sub Total Amount	7,610.00
Sales Tax Amount	0.00
Total PO Amount	7,610.00


BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	FL.VI.KINE	08500	00000	041A	7,610.00	2019

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Change Order Request

PO# 0001100266

REQUEST DATE: 2/7/19

COLLEGE/DEPT.: FLC Athletics

VENDOR NAME: CALIFITNESS, INC.

CHANGE UNIT PRICE on LINE# 3 TO \$3000.00 (AN INCREASE OF \$1,680.00)

Note: PO is set up as amount only.

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Date 07/13/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1013019 CROFFJ SHEWMAKERN		Location / Dept 04ADMN

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 FRESNO CA 93722

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Fax: (866) 929-6276

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Sub Total Amount	5,930.00
Sales Tax Amount	0.00
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GENFD	5600	11	FL.VI.KINE	08500	00000	041A	5,930.00	2019

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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.

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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.

Change Order Request

OLR# 0001013019 Request Date: 07/10/18

College/Dept.: ATHL

Vendor Name CALI FITNESS

Change Unit Price on Line# 3 to \$1320.00

Change Unit Price on Line# 4 to \$ 180.00

Requested by Jeanne Croff

FY 2019

Requisition

Supplier: CALIFITNESS, INC. 0000036798
3017 W. DAKOTA AVE
FRESNO CA 93722
United States

Phone: (877) 556-5503 Fax: (866) 929-6276
email: michaela@califitness.com

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

Business Unit: GENFD OPEN	
Req ID: 0001013019	Date: 07/01/2018
Requisition Name: FY 2019	
Requester: Jeanne Croff	
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: M.J 20-JUN-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MAINTENANCE & REPAIR AGREEMENT FOR FITNESS/EXERCISE EQUIPMENT LOCATED AT FOLSOM LAKE COLLEGE MAIN CAMPUS FROM 07/01/2018 TO 06/30/2019	1	EA	3,980.00	3,980.00	07/06/2018

QUARTERLY SERVICE PREMIUM-\$995.00 PER QTR. INCLUDES: SCHEDULED SERVICE PER QUARTER (4X PER YEAR) FOR COMPREHENSIVE (PM) PREVENTATIVE MAINTENANCE AND REPAIR SERVICE. TWO ADDITIONAL SERVICE OR LABOR VISITS PER QUARTER (AT NO CHARGE) AND PARTS DISCOUNT OF UP TO 10% OFF RETAIL (VARIES BY MANUFACTURER), EACH ADDITIONAL SERVICE VISIT IS \$75.00 PER HOUR AND LABOR IS \$65.00 PER VISIT.

2-1	MAINTENANCE & REPAIR AGREEMENT FOR FITNESS/EXERCISE EQUIPMENT LOCATED AT FOLSOM LAKE COLLEGE-EL DORADO CENTER CAMPUS FROM 07/01/2018 TO 06/30/2019	1	EA	450.00	450.00	07/06/2018
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BI-ANNUAL SERVICE INSPECTION- \$225.00 EACH VISIT. INCLUDES SCHEDULED SERVICE TWICE PER YEAR (ONCE EVERY 6 MONTHS) FOR A MAINTENANCE/SAFETY CHECK, INSPECTION OF ALL EQUIPMENT. EQUIPMENT THAT REQUIRES DIAGNOSTICS, ADDITIONAL FEE IS \$50.00 PER UNIT. EACH ADDITIONAL SERVICE VISIT IS \$95.00 PER HOUR.

3-1	ESTIMATED PARTS ON LINE 1	1	EA	-800.00	800.00	07/06/2018
4-1	ESTIMATED PARTS ON LINE 2	1	EA	700.00	700.00	07/06/2018

Total Requisition Amount: 5,930.00

AUTHORIZED PERSONNEL TO ORDER SERVICE OR REPAIRS: MATT WRIGHT, JEFF CHALE, JEANNE CROFF
PER ENCLOSED:
CALIFITNESS EQUIPMENT QUARTERLY MAINTENANCE SERVICE & SCOPE OF COMPREHENSIVE SERVICE AGREEMENTS, DATED 06/20/2018 FOR FOLSOM LAKE COLLEGE MAIN CAMPUS
AND
CALIFITNESS BI-ANNUAL MAINTENANCE SERVICE & SCOPE OF COMPREHENSIVE SERVICE AGREEMENTS, DATED 06/20/2018 FOR EL DORADO CENTER CAMPUS

PER PO TERMS & CONDITIONS ITEM#19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	FL.VI.KINE	08500	00000	101B	5,930.00

CHIA

7/10 CO list from Ann left.

See 350 Revision to OLR P/CO. 7/10/18

Approval Signature 	Approval Signature 	Approval Signature
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LOS RIOS COMMUNITY COLLEGE DISTRICT

AGREEMENT/CONTRACT APPROVAL AND ROUTING SHEET

(Except for Grants & Categorical Contracts)

ARC CRC SCC FLC DO IT FM OTHER _____

Agreement/Contract With: Califitness

State the business terms of agreement: Service/Maintenance Agreements

This agreement consists of the following documents: FLC - Main Campus Agreement & EDC Agreement

Funding Source GENFO 5600 11 FLC 11 KIVE 08500 101E Amount \$ 5,930.00

I have read and agree with the terms of this agreement:

By: [Signature] Matt Wright Date: 6-20-18
Area Manager/Supervisor (Print name)

College VPA, DO-AVC, FM Director

I approve as to Substance

By: Kathleen Keckler 6/21/18 Date: _____
(Print name)

Risk Management

By: _____ Date: _____

General Services

By: _____ Date: _____
Associate Vice Chancellor, Finance

General Counsel (When necessary)

- Changes necessary as specified on the document or on the attached memorandum.
- Approved as to form.

By: _____ Date: _____
General Counsel

Los Rios Community College District

By: _____ Date: _____
 Vice Chancellor of Finance and Administration Deputy Chancellor, Ed & Tech.



3017 W. Dakota Ave.
Fresno, CA 93722
(559) 439-1509
(866) 929-6276 Fax

Date: 6/20/18

To: **Folsom Lake College** - MAIN CAMPUS

From: Califitness, Inc.

Fitness Equipment **Quarterly** Maintenance Service

Regular maintenance is essential to extending the life of your equipment. There are many benefits to proper maintenance of fitness equipment by a certified service provider. Some of the many benefits are: manufacturer warranty compliance, avoiding expensive repairs due to lack of regular maintenance, history of maintenance record, safety and liability reasons, minimizing equipment down time with our parts on-hand inventory, and confidence knowing you are providing a fine tuned and safe workout environment. Our service includes a complete inspection, safety/maintenance check and diagnostics of equipment.

The **LIMITED, PREMIUM and DELUXE** comprehensive (PM) preventative maintenance service plans also includes repairs and the removal of shroud covers for thorough cleaning of internal components, electronics, etc., and lubrication and calibration of equipment. All manufacturers require proper care and maintenance standards of their fitness equipment. It is our priority to follow these manufacturers recommended standards to help your equipment stay fit. One other major benefit of our service is up to **30% off retail discount** on parts (varies by manufacturer). Scope of service is attached.

We offer a **One-Year** maintenance and repair service. The regularly scheduled service will continue on an on-going basis unless otherwise cancelled with a 30-day notice, by either party. If at any time you are not completely satisfied with our service, you may cancel with a 30-day notice.

Service Plans Options:



Quarterly Service PREMIUM- \$995.00 per quarter

Includes scheduled service per quarter (4 X per year) for comprehensive (PM) preventative maintenance & repairs service. **Two additional service or labor visit per quarter (at no charge), Parts discount of up to 10% off retail price** (varies by manufacturer) Each additional service visit is **\$75.00 per hour** or labor visit is **\$65.00 per hour**.

***** Optional Package (this package can be added to any service above)**

Online access to our maintenance reporting and tracking system for equipment inventory, Work Order reporting for equipment issues, PM history, and Parts history per unit. **There is a one-time "online access" setup fee of \$250.00...\$50 monthly fee per location.**

Los Rios Community College District

Folsom Lake College

Client/Business Name (print)

1919 Spreos Ct.

Billing address

Sacramento, CA 95825

City

Zip

Kathleen Kurlin 6/21/18

Client signature

Date

VPA

Heather Grimes

Califitness Representative

559-439-1509

Contact Number

6/20/18

Service Address:
10 College Parkway
Folsom, CA 95630



Scope of comprehensive service

All service plans include a maintenance check, inspection and diagnostics service to include:

Treadmills

- Perform functional test to verify all features are performing properly
- Inspect power cord; making sure it's not damaged
- Verify the stop clip is in place and functional
- Visually inspect the running belts and decks, making sure both are in good condition
- Check tension, tracking and alignment of belts
- Verify heart rate sensor functionality
- Check speed sensor function
- Verify the shrouds are secure

Elliptical/Cross trainers and Bikes

- Verify the unit powers up
- Perform exercise to test machine performance
- Visually inspect the step up and drive belts for cracks, fraying or excessive wear (if applicable)
- Verify the wheels run smoothly on the ramp
- Verify the lift runs smoothly through the entire range
- Check that pedals turn freely and smoothly
- Verify heart rate sensor functionality
- Verify the shrouds are secure

Strength Equipment, Benches & Racks

- Perform exercise repetitions to test machine performance
- Visually inspect frame for structural cracks, loose bolts and tightened as needed
- Lubricate guide rods
- Inspect cables for cracks in the sleeve
- Verify the weight stack pin tether is attached
- Inspect any wear items such as upholstery
- Check the instruction placards and pads are securely attached

By choosing the **LIMITED service plan(s)**, you are receiving a comprehensive service that not only includes the above listed items but also a more labor intensive and thorough preventative maintenance and repairs service. This includes removing shroud covers in order to gain access to all internal components, lower electronics, cooling fan(s) and thereby, properly and thoroughly clean, vacuum, calibrate and lubricate any and all components. This type of comprehensive maintenance service is what manufacturers recommend.

Our commitment is to provide a fine tuned and safe workout environment and help your equipment stay fit. We've developed longstanding relationships with many clients over the years, and look forward to continue providing fitness equipment maintenance and repair service.



3017 W. Dakota Ave.
Fresno, CA 93722
(559) 439-1509
(866) 929-6276 Fax

Date: 6/20/18

To: **Folsom Lake College- El Dorado Center**

From: Califitness, Inc.

Fitness Equipment Bi-Annual Maintenance Service Quote

Regular maintenance is essential to extending the life of your equipment. There are many benefits to proper maintenance of fitness equipment by a certified service provider. Some of the many benefits are: manufacturer warranty compliance, avoiding expensive repairs due to lack of regular maintenance, history of maintenance record, safety and liability reasons, minimizing down time with our parts on-hand inventory, and confidence knowing you are providing a fine tuned and safe workout environment. Our service includes a complete inspection, maintenance/safety check and diagnostics of equipment.

A **Bi-Annual** service by our factory trained and certified technicians will deliver a complete inspection & diagnostics of electrical and mechanical components. Our **INSPECTION** and **LIMITED comprehensive (PM) preventative maintenance service** also includes removing shroud covers for thorough cleaning and vacuuming of internal components, lower electronics, cooling fan(s), and lubrication and calibration and repairs of your fitness equipment. All manufacturers require proper care and maintenance standards of their equipment. It is our priority to follow these manufacturer recommended standards in order to help your equipment stay fit. Scope of service is attached.

We offer a **ONE-YEAR** maintenance & repair service. The regularly scheduled service will continue on an ongoing basis unless otherwise cancelled with a 30-day notice, by either party. If at any time you are not completely satisfied with our service, you may cancel with a 30-day notice.

Service Plans Options:

Bi-Annual Service Economy- \$225.00 per visit

Includes scheduled service **twice per year** (every 6 months) for maintenance/safety check, inspection of equipment. Each additional service and labor visit is \$95.00 per hour, no parts discount.

Los Rios Community College District

Folsom Lake College
Client/Business Name (print)

Heather Grimes _____
e

1919 Spanos Ct.
Billing address

Contact Number

Sacramento, CA 95825
City Zip

Kathleen Kukler *6/21/18*
Client signature Date VPA

Service Address:
6699 Campus Drive
Placerville, CA 95667



CALIFITNESS
EQUIPMENT EXPERT

Scope of comprehensive service

All service plans include a maintenance check, inspection and diagnostics service to include:

Treadmills

- Perform functional test to verify all features are performing properly
- Inspect power cord; making sure it's not damaged
- Verify the stop clip is in place and functional
- Visually inspect the running belts and decks, making sure both are in good condition
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- Lubricate guide rods
- Inspect cables for cracks in the sleeve
- Verify the weight stack pin tether is attached
- Inspect any wear items such as upholstery
- Check the instruction placards and pads are securely attached

By choosing the **LIMITED, PREMIUM and DELUXE service plan(s)**, you are receiving a comprehensive service that not only includes the above listed items but also a more labor intensive and thorough preventative maintenance and repairs service. This includes removing shroud covers in order to gain access to all internal components, lower electronics, cooling fan(s) and thereby, properly and thoroughly clean, vacuum, calibrate and lubricate any and all components. This type of comprehensive maintenance service is what manufacturers recommend.

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