

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0003017883

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 07/18/2018	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3006286 CHADWICKS SHEWMAKERN04		Location / Dept EDCF EDC

Supplier: 0000037369
 KYA SERVICES LLC
 1522 BROOKHOLLOW DR STE 3
 SANTA ANA CA 92705

Phone: (714) 659-6476
Fax: (714) 586-5526

email: megan.leyds@theyagroup.com

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 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	SUPPLY REPLAY 9.5MM TRAINING SHEET FLOORING PG. 199	231.11 EA	52.06	12,031.59	07/12/2018
2- 1	SUPPLY MW-XX-F6 PG. 214	2.00 EA	212.68	425.36	07/12/2018
3- 1	JOHNSONITE 945 BOND ADHESIVE PG. 236	20.00 EA	55.10	1,102.00	07/12/2018
4- 1	APPLY REPLAY TRAINING SHEET FLOORING PG. 199	240.00 EA	28.13	6,751.20	07/12/2018
5- 1	APPLY MW-XX-F6 P. 219	240.00 EA	3.10	744.00	07/12/2018
6- 1	REMOVE AND DISPOSE EXISTING VINYL BACKED CARPET PG. 231	2.31 EA	4.66	10.76	07/12/2018
7- 1	STANDARD FLOOR PREP PG. 188	10.00 EA	75.00	750.00	07/12/2018
8- 1	FREIGHT	1.00 EA	581.50	581.50	07/13/2018

PROJECT NAME: FLC EL DORADO CAMPUS-JOHNSONITE REPLAY SPORT 9.5 MM
 PROPOSAL NUMBER 1-2-11587
 CA LICENCE# 984827 B + C15

SITE QUALIFICATIONS AND GENERAL SCOPE OF WORK - PRICED PER FCCC CONTRACT (DIR#1000003379)

PLEASE SEE ATTACHED CONDITIONS AND WARRANTY

DIR PROJECT ID# _____250784_____

The services offered under this purchase order are subject to prevailing wages. The District will file form PWC-100 within thirty (30) days of award with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Visit DIR website to learn contractor reporting requirements.

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
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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 0003017883

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

Date	Revision	Page
07/18/2018		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3006286 CHADWICKS SHEWMAKERN04	EDCF EDC	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000037369
 KYA SERVICES LLC
 1522 BROOKHOLLOW DR STE 3
 SANTA ANA CA 92705

Phone: (714) 659-6476
Fax: (714) 586-5526

email: megan.leyds@theyyagroup.com

Ship To: EL DORADO CENTER
 RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
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Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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Sub Total Amount	22,396.41
Sales Tax Amount	983.03
Total PO Amount	23,379.44

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6200	41	ED.VA.NEQP	67700	83631	053C	23,379.44	2019

0003006286CHAVEZA12-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.

<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.

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: KYA SERVICES LLC 0000037369
 1522 BROOKHOLLOW DR STE 3
 SANTA ANA CA 92705
 United States

Phone: (714) 659-6476 **Fax:** (714) 586-5526
email: megan.leyds@theyagroup.com

Ship To: RECEIVING
 6699 CAMPUS DR
 PLACERVILLE CA 95667

Business Unit: COPFD OPEN	
Req ID: Date Page	
0003006286 07/06/2018 1	
Requisition Name: KYA SERVICES LLC	
Requester Bldg#	
Sera Chadwick EDC	
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: CHADWICS 06-JUL-2018	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SUPPLY REPLAY 9.5MM TRAINING SHEET FLOORING PG. 199	231	EA	52.06	12,031.59	07/06/2018
2-1	SUPPLY MW-XX-F6 PG. 214	2	EA	212.68	425.36	07/06/2018
3-1	JOHNSONITE 945 BOND ADHESIVE PG. 236	20	EA	55.10	1,102.00	07/06/2018
4-1	APPLY REPLAY TRAINING SHEET FLOORING PG. 199	240	EA	28.13	6,751.20	07/06/2018
5-1	APPLY MW-XX-F6 P. 219	240	EA	3.10	744.00	07/06/2018
6-1	REMOVE AND DISPOSE EXISTING VINYL BACKED CARPET PG. 231	2	EA	4.66	10.76	07/06/2018
7-1	STANDARD FLOOR PREP PG. 188	10	EA	75.00	750.00	07/06/2018
8-1	FREIGHT	1	EA	581.50	581.50	07/06/2018
9-1	SALES TAX	1	EA	1,118.61	1,118.61	07/06/2018

Total Requisition Amount: 23,515.02

PROJECT NAME: FLC EL DORADO CAMPUS-JOHNSONITE REPLAY SPORT 9.5 MM
 PROPOSAL NUMBER 1-2-11587
 CA LICENCE# 984827 B + C15

SITE QUALIFICATIONS AND GENERAL SCOPE OF WORK - PRICED PER FCCC CONTRACT (DIR#1000003379)

PLEASE SEE ATTACHED CONDITIONS AND WARRANTY

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6200	41	ED.VA.NEQP	67700	83631	053C	23,515.02

Purchases Charged to Catagorical Programs, Grants or Special Project.
This purchase is in compliance with the requirement of _____
For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature



COVER SHEET

PROPOSAL FROM KYA Services LLC

CA LICENCE # 984827 B + C15

CORPORATE OFFICE

Main Office & Gallery
1800 East McFadden Ave
Santa Ana, CA 92705
Fax (714) 586-5526
Accounting (714) 659-6476
Phone (714) 659-6477

Northern Office & Gallery
3235 Sunrise Blvd, Suite 4
Rancho Cordova, CA 95742
Fax (916) 282-1304
Phone (916) 407-2855

East Bay Office
23385 Saklan Rd
Hayward, CA 94545
Fax (714) 586-5526
Phone (510) 474-0455

Arizona Office
17 West Vernon #603
Phoenix, AZ 85003
Phone (512) 850-8420

Texas Office
4201 W Palmer Ln Suite B175
Austin, Texas 78727
Fax (512) 733-5326
Phone (512) 733-5300

Providing solutions for the
state of California

Date: June 12, 2018

To: Los Rios CCD

Attn: Melissa Williams

Phone: 916-608-6588

Pages: 6

Project Name: FLC El Dorado Campus-Johnsonite Replay Sport 9.5
MM

Proposal Number 1-2-11587

Thank you for your continued interest in KYA Services LLC and for allowing me the opportunity to discuss our products and services.

Attached is the proposal per your request.

Please do not hesitate to call me if you have any questions, I look forward to being of assistance to you.

Sincerely,



Megan Leyds
Regional Advisor

Cell: (949) 245-8551
E-mail: Megan.Leyds@theKYAgroup.com
Tel: (714) 659-6475 | Fax: (714) 586-5526
Website: www.theKYAgroup.com



This is a legal agreement - please read carefully. Complete and initial all pages.

SCOPE OF WORK - PRICING

FLC El Dorado Campus-Johnsonite Replay Sport 9.5 MM	Quantity	U/M	Price	Value
Supply Replay 9.5mm Training Sheet Flooring Pg. 199	231.11	SY	\$52.06	\$12,031.59 T
Supply MW-XX-F6 Pg. 214	2.00	CT	\$212.68	\$425.36 T
Johnsonite 945 Bond Adhesive Pg. 236	20.00	GAL	\$55.10	\$1,102.00 T
Apply Replay Training Sheet Flooring Pg. 199	240.00	SY	\$28.13	\$6,751.20
Apply MW-XX-F6 Pg. 219	240.00	LF	\$3.10	\$744.00
Remove and Dispose Existing Vinyl Backed Carpet Pg. 231	2.31	SY	\$4.66	\$10.76
Standard Floor Prep Pg. 188	10.00	HRS	\$75.00	\$750.00
Freight	1.00	EA	\$581.50	\$581.50
Sales Tax	1.00	EA	\$1,118.61	\$1,118.61
		Total Price		\$23,515.02



This is a legal agreement - please read carefully. Complete and initial all pages.

Proposal: 1-2-11587
To: Los Rios CCD
1919 Spanos Court
95825

Date: June 12, 2018
Terms: Net 30

c/o: Los Rios CCD
RA: Megan Leyds
RA Phone: (949) 245-8551
RA Email: Megan.Leyds@theKYAGroup.com
Site: FLC El Dorado Campus
Address: 6699 Campus Dr. Placerville CA 95667
95667

Site Qualifications and General Scope of Work

DIR # 100003379

Priced per FCCC Contract.

Notes: Sales tax rate will be based upon the shipping address. Price is good for 60 days from date of quote. Unless otherwise stated, delivery times are 6-8 weeks upon receipt of approved PO. Minimum order 25 - 65 syds depending on color.



CONDITIONS AND WARRANTY

1) **Proposal:**

The above proposal is valid for 60 days from the date first set forth above. After 60 days, we reserve the right to increase prices due to the rise in cost of raw materials, fuel or other cost increases. When applicable, KYA Services LLC reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to; fuel, and materials. Due to the duration of time between proposals, contracts and final furnishing, KYA Services LLC reserves the right to implement this surcharge when applicable.

2) **Purchase:**

By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by KYA Services LLC. (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase the materials and the services to be provided by the "Company", as detailed in the Pricing and "General Scope of Work" sections in this agreement, above.

3) **Standard Exclusions:**

Unless specifically included, this agreement does not include, and Company will not provide services, labor or materials for any of the following work: (a) removal or disposal of any material containing asbestos or any hazardous materials as defined by the EPA; neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owners responsibility to produce this report prior to executing this contract. (b) moving Owner's property around the installation site. (c) repair or replacement of any Purchaser or Owner- supplied materials. (d) repair of concealed underground utilities not located on prints, supplied to Company by Owner during the bidding process, or physically staked out of by the Owner, and which are damaged during construction; or (e) repair of damage to existing surfaces that could occur when construction equipment and vehicles are being used in the normal course of construction.

4) **Insurance Requirements:**

Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

5) **Payment:**

Terms of payment are defined in the "Pricing" details section and are specific to this contract. For purposes of this agreement, "Completion" is defined as being the point at which the materials have been furnished. In any event where Completion cannot be effected due to delays or postponements caused by the Purchaser or Owner, final payment (less 10% retainage) is due within 30 days of the date when the Completion was scheduled, had the delay not occurred. All payments must be made to KYA Services LLC 1522 Brookhollow Dr. Suite 3 Santa Ana, CA 92705. If the Purchaser or Owner fails or delays in making any scheduled milestone payments, the Company may suspend the fulfilment of its obligations hereunder until such payments are made, or Company may be relieved of its obligations hereunder if payment is more than 60 days past due. Company may use all remedies available to it under current laws, including but not limited to filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

6) **Lien Releases:**

Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner, Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

7) **Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings and Surveying:**

Site plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in additional cost to Purchaser.

8) **Manufacturing and Delivery:**

Manufacturing lead-time from Company's receipt of the "Purchase Order" is approximately 2 to 8 weeks or as otherwise noted.



9) **Returned Product, Deposits and/ or Cancelled Order:**

From date of shipment from our facility, all returned product(s) and cancelled orders are subject to a 50% restocking fee. No returns are available following this date. All deposits are non-refundable.

10) **Concealed Conditions:**

“Concealed conditions” include, without limitation to, water, gas, sprinkler, electrical and sewage lines, post tension cables, and steel rebar. Observations that were able to be made either by visual inspection or by drawings and/or plans submitted by Owner at the time this agreement was approved. If additional Concealed Conditions are discovered once work has commenced which were not visible at the time this proposal was approved, Company will stop work and indicate these unforeseen Concealed Conditions to Purchaser or Owner so that Purchaser and Company can execute a change order for any additional work. In any event, any damage caused by or to unforeseen Concealed Conditions is the sole responsibility of the Purchaser and Company shall not be held liable for any such damage. Soil conditions are assumed to be soil that does not contain any water, hard rock (such as limestone, caliche, etc.), rocks bigger than 4inches in diameter or any other condition that will require additional labor, equipment and/or materials not specified by the purchaser or Owner in the bidding process. Any condition requiring additional labor, equipment, and/or materials to complete the drilling or concrete operations will require a change order before Company will complete the process. Any variation will incur additional charges.

11) **Changes in the Work:**

During the course of this project, Purchaser may order changes in the work (both additions and deletions). The cost of these changes will be determined by the Company, and a change order must be completed and signed by both the Purchaser and the Company, which will detail the “General Scope of the Change Order”. Should any change be essential to the completion of the project, and the Purchaser refuses to authorize such change order, then Company will be deemed to have performed its part of the project, and the project and Services will be terminated. Upon such termination, Company will submit a final billing to Purchaser for payment, less labor allowance for work not performed but including additional charges incurred due to the stoppage. No credit will be allowed for materials sold and supplied, which will remain the property of the Purchaser.

12) **Warranty; Limitations of Liability:**

Company warrants that all Company-supplied labor and Services will be performed in a good and workmanlike manner. Purchaser shall notify the Company in writing detailing any defects in Service for which a warranty claim is being made. **COMPANY SHALL NOT IN ANY EVENT BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR LIQUIDATED DAMAGES IN ANY ACTION ARISING FROM OR RELATED TO THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), INTENDED CONDUCT OR OTHERWISE, INCLUDING WITHOUT LIMITATION, DAMAGES RELATING TO LOSS OF PROFITS, INCOME OR GOODWILL, REGARDLESS OF WHETHER COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL COMPANY'S LIABILITY FOR MONETARY DAMAGES UNDER THIS AGREEMENT EXCEED THE FEES PAID OR DUE AND PAYABLE FOR THE SERVICE UNDER THIS AGREEMENT (OR RELEVANT PURCHASE ORDER).** The warranties or the materials are contained in a separate document between Company and the ultimate Owner of the materials, which will be provided to Owner at the time of completion of work.

13) **Indemnification:**

To the fullest extent permitted by law. Purchaser shall indemnify, defend and hold harmless the Company and its consultants, agents and employees or any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, relating to furnishing of the materials or performance of the Services, provided that such claim, damage, loss or expense is attributable to bodily injury to, sickness, disease or death of a person, or injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in Section 13.

14) **Delegation: Subcontractors:**

The Services and furnishing of materials may be performed by subcontractors under appropriate agreements with the Company



15) **Force Majeure: Impracticability:**

The Company shall not be charged with any loss or damage for failure or delay in delivering or furnishing of materials when such failure or delay is due to any cause beyond the control of the Company, due to compliance with governmental regulations, or orders, or due to any acts of God, lockouts, slowdowns, wars or shortages in transportation, materials or labor.

16) **Dispute Resolution:**

Any controversy or claim arising out of or related to this agreement must be settled by binding arbitration administered in Santa Ana, CA by a single arbitrator selected by the parties or by the American Arbitration Association, and conducted in accordance with the construction industry arbitration rules. Judgement upon the award may be entered in any court having jurisdiction thereof.

17) **Entire Agreement; No Reliance:**

This agreement represents and contains the entire agreement between the parties. Prior discussion or verbal representations by the parties that are not contained in this agreement are not part of this agreement. Purchaser hereby acknowledges that it has not received or relied upon any statements or representations by Company or its agents which are not expressly stipulated herein, including without limitation any statements as to the materials, warranties or services provided hereunder.

18) **No Third-Party Beneficiaries:**

This agreements creates no third party rights or obligations between Company and any other person, including any Owner who is not also a Purchaser. It is understood and agreed that the parties do not intend that any third party should be a beneficiary of this agreement.

19) **Governing Law:**

This agreement will be constructed and enforced in accordance with the laws of the State of California.

20) **Assignment:**

Purchaser may not assign this agreement, by operation of law or otherwise, without the prior written consent of the Company. The agreements shall be binding upon and ensure to the benefit of the Company and the Purchaser, and their successors and permitted assigns.

Executed to be effective as of the date executed by the Company:

KYA Services LLC

Accepted by:

Signature: _____ Signature: *Megan Leyds*

By: (Print) _____ By: (Print) Megan Leyds

Title: _____ Title: Regional Advisor

Date: _____ Date: June 26, 2018

KYA Services LLC
 1800 E. McFadden Ave.
 Santa Ana, CA 92705

Invoice

Date	Invoice #
08/17/2018	1-2-10640

Bill To
Los Rios CCD 1919 Spanos Court Sacramento, CA 95825

Job Site
FLC El Dorado Campus 6699 Campus Dr. Placerville, CA 95667

P.O. Number	Terms	Project
0003017883	Net 30	1-2-11587A

Description	Quantity	U/M	Rate	Amount
Johnsonite Replay Sport 9.5 MM				
Supply Replay 9.5mm Training Sheet Flooring Pg. 199	231.11	SY	52.06	12,031.59T
Supply MW-XX-F6 Pg. 214	2.00	CT	212.68	425.36T
Johnsonite 945 Bond Adhesive Pg. 236	20.00	GAL	55.10	1,102.00T
Apply Replay Training Sheet Flooring Pg. 199	240.00	SY	28.13	6,751.20
Apply MW-XX-F6 Pg. 219	240.00	LF	3.10	744.00
Remove and Dispose Existing Vinyl Backed Carpet Pg. 231	2.31	SY	4.66	10.76
Standard Floor Prep Pg. 188	10.00	HRS	75.00	750.00
Freight	1.00	EA	581.50	581.50
Priced per FCCC 205				
Sales Tax			7.25%	983.02

Questions - Please call Kellie Baker at (714) 646-4380 or email at Kellie.baker@theykgroup.com	Total	\$ 23,379.43
	Payments/Credits	\$ 0.00
	Balance Due	\$ 23,379.43