LOS RIOS COMMUNITY COLLEGE DISTRICT

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.

PURCHASE ORDER NO 0001106548
COMPL

Date	Revision	Page
06/28/2019		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	See Details
Reference:		**Location / Dept**
1020244 MOLLETA HANEYB		04ADMN

Supplier: 0000041402
AIRBORNE ATHLETICS INC
1701 WEST 94TH ST # 225
BLOOMINGTON MN 55431

Phone: (952) 446-7568
Fax: (952) 873-2687

email: jasonk@airborneathletics.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	DR. DISH REBEL W/COUNTER	1.00EA	4,239.00	4,239.00	07/31/2019
2- 1	SHIPPING	1.00EA	395.00	395.00	07/31/2019

QUOTE REF CODE: 70030-U3M6G-NXFSD-XYRAZ EXPIRES: 7/31/2019

Paid Ch# 94-782935
07/23/19 AMT$
4962.52

Sub Total Amount	4,634.00
Sales Tax Amount	359.13
Total PO Amount	4,993.13

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	4,993.13	2020

0001020244CHAVEZA26-JUN-2019

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

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.

Requisition

Supplier: AIRBORNE ATHLETICS INC 0000041402
1701 WEST 94TH ST # 225
BLOOMINGTON MN 55431
United States

Phone: (952) 446-7568 **Fax:** (952) 873-2687
email: jasonk@airborneathletics.com

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

Business Unit: **GENFD** **OPEN**

Req ID:	Date	Page
0001020244	07/01/2019	1

Requisition Name:
2020 AIRBORNE ATHLETICS

Requester
Alison Mollet

Requester Signature

Buyer: Brenda Haney
Approved:
Entered By: M.J 19-JUN-2019

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DR. DISH REBEL W/COUNTER	1	EA	4,239.00	4,239.00	07/12/2019
2-1	SHIPPING	1	EA	395.00	395.00	

	4,634.00	Sub-total
	328.52	Est. tax
Total Requisition Amount:	4,962.52	

QUOTE REF CODE: 70030-U3M6G-NXFSD-XYRAZ DTD 5/28/2019
EXPIRES: 7/31/2019

MEN & WOMEN'S BASKETBALL; ATTN: ALI MOLLET

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4300	12	FL.VI.KINE	08700	00000	700P	4,634.00

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

DR.DISH BE BETTER EVERYDAY

Airborne Athletics, Inc.			
Company Address	**1701 West 94th Street, Suite 225** **Bloomington, Minnesota 55431** **United States**	**Created Date** **Expiration Date**	May 28, 2019 July 31, 2019
Phone	**(888) 887-7453**	**Quote Reference Code**	70Q3Q-U3M6G-NXFSD-XYRAZ
Fax	**(952) 873-2687**	**Prepared By**	Jason Kreklow jasonk@airborneathletics.com (952) 873-2633
Contact Information			
Account Name	Folsom Lake College	**Name**	Ali Mollet
Phone		**Mobile Phone**	(408) 410-5440
Address Information			
Billing Address	10 College Pkwy. Folsom, California 95630	**Shipping Address**	10 College Pkwy. Folsom, , California 95630
Billing Email	molleta@flc.losrios.edu	**Shipping Email**	molleta@flc.losrios.edu

Product	Price	QTY	Subtotal
Dr. Dish Rebel w/ Counter	$5,495.00	1	$5,495.00
Discount/Promo	-$900.00	1	-$900.00
Dr. Dish Testimonial Discount	-$356.00	1	-$356.00
Shipping	$395.00	1	$395.00

Total $4,634.00

All pricing in USD, does not include brokerage fees, duties or taxes unless otherwise noted above.

FOLSOM LAKE COLLEGE
EL DORADO CENTER ◆ RANCHO CORDOVA CENTER
10 College Parkway, Folsom, CA 95630 ■ 916-608-6500 ■ www.flc.losrios.edu

Date: June 21, 2019

To: FLC BUSINESS SERVICES

From: MATT WRIGHT, DEAN/ATHLETIC DIRECTOR

Subject: JUSTIFICATION FOR SOLE SOURCE PROCUREMENT
VENDOR: AIRBORNE ATHLETICS, REQUISITION# 0001020244

Memorandum of Explanation supporting Airborne Athletics as sole source for above requisition.

Airborne Athletics is the only manufacturer of the product, Dr. Dish Rebel with Counter and there are no regional distributors. This product is only item that will meet the specialized needs of the Men & Women's Basketball teams.

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole/Single Source Purchase Justification

Vendor: Airborne Athletics Requisition No: 0001020244

Commodity/Service: Dr. Dish Rebel with Counter

Estimated annual expenditure for the above commodity or service: $: 4,962.52

Pursuant to Purchasing Policy, Sole/Single 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 supporting documentation and justification memo as described below (More than one entry will apply to most sole/single source products/services for purchase requested).

1. CM 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. CM 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/single source supplier of the service or material described in this sole/single source justification and is authorized as a sole/single source for the service or material.

AUTHORIZED SIGNATURE – Dean/Department DATE 24-June 2019

AUTHORIZED SIGNATURE – VPA/BSO DATE

SOLE/SINGLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)

☐ **APPROVED** ☐ **DISAPPROVED**

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

AIRBORNE
ATHLETICS

Monday, June 24th, 2019

RE: Folsom Lake College

To Whom It May Concern:

Thank you for your interest in Airborne Athletics, Inc. and the Dr. Dish basketball training machine we (solely) manufacture and provide. Airborne Athletics, Inc. holds the patent on the post-entry swivel net system that the Dr. Dish machines utilizes and is the sole manufacturer and provider of the Dr. Dish Training machine, the Training Management System and Skill Builder technology.

Airborne Athletics, Inc. is the only manufacturer and provider of the Dr. Dish Rebel with Counter, All-Star and CT machines. There are no regional distributors for these products.

Thank you again for considering Airborne Athletics, Inc. for your basketball training needs. Please contact us with any questions.

Sincerely,

Andrew Westphal
Sales Manager
Airborne Athletics, Inc.
952-444-2330
andrew@airborneathletics.com

DR.DISH ICE AIRCAT

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:

24-June 2019
Employee/Date

Selection Committee Member/Date

0001020244
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:	