

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001109663 CHANGE ORDER

COMPL

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

Date	Revision	Page
12/10/2019	1 - 12/10/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1023671 GREGORYR HANEYB	04ADMN PE/H/A	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000009368
 C&H BASEBALL
 10615 TECHNOLOGY TERRACE STE 100
 LAKEWOOD RANCH FL 34211

Phone: (941) 727-1533
Fax: (941) 462-3076

email:

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	CAG400; CLASSIC NON-FOLDING CAGE (SAME AS THE PROFESSIONAL CAGE, HOWEVER MADE WITH 1-1/2" ALUMINUM PIPE, NOT 2") INSIDE DIMENSIONS: 18' W X 14' 6" D X 10' H	1.00 EA	5,637.00	5,637.00	12/13/2019
2- 1	CAG400PBIGTEXBLACK-SM; FULL PAD SET FOR CAG400 NON-FOLDING CAGE. BIG TEX VINYL. COLOR BLACK	1.00 EA	2,398.00	2,398.00	12/13/2019
3- 1	VBS110-132BIG TEX BLACK; PADDED BALLSTOP FOR CAG400 NON-FOLDING CAGE BUILT BEFORE 2000. SIZE IS 52" X 132". COLOR BLACK	1.00 EA	75.20	75.20	12/13/2019
PADDING \$350.00 LESS DISCOUNT OF \$274.80					
4- 1	SHIPPING AND HANDLING CHARGES. \ THESE ARE ESTIMATED AND ADDITIONAL COST MAY BE BILLED SEPARATELY WHEN THE ACTUAL FREIGHT BILL IS RECEIVED.	1.00 EA	1,400.00	1,400.00	12/13/2019

NOTE TO VENDOR:
 DELIVERIES WILL NOT BE ACCEPTED BETWEEN DECEMBER 24, 2019 TO JANUARY 1, 2020


QUOTE# 8572 11-22-2019

Paid Ch# 94-791491
2/10/20 AMT \$ 10247.25

Sub Total Amount	9,510.20
Sales Tax Amount	737.05
Total PO Amount	10,247.25

BU Acct Fd Org Prog Sub Proj Amount BYear

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 PURCHASE ORDER NO 0001109663
CHANGE ORDER**

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

Date 12/10/2019	Revision 1 - 12/10/2019	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1023671 GREGORYR HANEYB		Location / Dept 04ADMN PE/H/A

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000009368
C&H BASEBALL
10615 TECHNOLOGY TERRACE STE 100
LAKEWOOD RANCH FL 34211

Phone: (941) 727-1533
Fax: (941) 462-3076

email:

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
GENFD 6490 12	FL.VI.KINE 08700 00000 696A	10,247.25		2020		

0001023671CHAVEZA26-NOV-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
on Total PO
Amount Page

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

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:	Date	Page
0001023671	11/22/2019	1
Requisition Name: C & H BASEBALL, INC		
Requester Richard Gregory		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 22-NOV-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CAG400; CLASSIC NON-FOLDING CAGE (SAME AS THE PROFESSIONAL CAGE, HOWEVER MADE WITH 1-1/2" ALUMINUM PIPE, NOT 2") INSIDE DIMENSIONS: 18' W X 14' 6" D X 10' H	1	EA	5,637.00	5,637.00	12/13/2019
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: ATHL 1 PROFILE: EQP:ATHL						
2-1	CAG400PBIGTEXBLACK-SM; FULL PAD SET FOR CAG400 NON-FOLDING CAGE. BIG TEX VINYL. COLOR BLACK	1	EA	2,398.00	2,398.00	12/13/2019
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: ATHL 1 PROFILE: EQP:ATHL						
3-1	VBS110-132BIG TEX BLACK; PADDED BALLSTOP FOR CAG400 NON-FOLDING CAGE BUILT BEFORE 2000. SIZE IS 52" X 132". COLOR BLACK	1	EA	75.20	75.20	12/13/2019
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: ATHL 1 PROFILE: EQP:ATHL						
PADDING \$350.00 LESS DISCOUNT OF \$274.80						
4-1	SHIPPING AND HANDLING CHARGES. \ THESE ARE ESTIMATED AND ADDITIONAL COST MAY BE BILLED SEPARATELY WHEN THE ACTUAL FREIGHT BILL IS RECEIVED.	1	EA	1,400.00	1,400.00	12/13/2019
ASSET DEPT: PE/H/A LOCATION: 04ADMN CATEGORY: SHP 1 PROFILE: EQP:FEES						

9,510.20 Sub-total
 737.05 Est. tax

Total Requisition Amount: 10,247.25

QUOTE DATED 11/22/19; NEW VENDOR ONLINE APP. COMPLETED;
 NEW VENDOR: C & H BASEBALL, INC, 10615 TECHNOLOGY TERRACE, STE. 100, LAKEWOOD RANCH, FL 34211; PHONE 941-727-1533;
 REMIT TO ADDRESS: 372 S. EAGLE ROAD #140, ID 83616

BASEBALL; ATTN: RICH GREGORY

NOTE: FOUNDATION CHARGEBACK

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.KINE	08700	00000	696A	9,510.20

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:	Date	Page	
0001023671	11/22/2019	2	
Requisition Name: C & H BASEBALL, INC			
Requester Richard Gregory			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		22-NOV-2019	

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 _____

For grants/special projects _____

Name: _____

Approval Signature

Approval Signature

Approval Signature



C&H Baseball, Inc.
 Physical Address:
 10615 Technology Terrace, Ste 100
 Lakewood Ranch, FL 34211
 941-727-1533 (T) 941-462-3076 (F)

Remit to Address
 372 S. Eagle Road #140
 Eagle, ID 83616
 ap@chbaseball.com
 Fax # 941-462-3076

Estimate

Date	Quote #
11/22/2019	8572

Name / Address		Ship To			
Folsom Lake College Rich Gregory 10 College Parkway Folsom, CA 95630		Folsom Lake College Rich Gregory 10 College Parkway Folsom, CA 95630			
P.O. No.	Terms	Due Date	Rep	FOB	Project
Required	PO # Net 30	12/22/2019	RN		
Item	Description	Qty	Cost	Total	
CAG400	CAG400: Classic Non-Folding Cage (Same as the professional cage, however made with 1-1/2" aluminum pipe not 2") Inside Dimensions: 18' w x 14'6" d x 10' h	1	5,637.00	5,637.00	
CAG400PBigTexBlack-SM	Full pad set for CAG400 non-folding cage. BigTex vinyl. Color Black	1	2,398.00	2,398.00	
VBS110-132BigTexBlac...	Padded ballstop for CAG400 non-folding cage built before 2000. Size is 52" x 132". Color Black.	1	350.00	350.00	
DISCOUNT	Discount on Padding (5%) Added an extra 5% Discount	1	-274.80	-274.80	
FREIGHT/SHIPPING	Shipping and Handling Charges. These fees are estimated and additional cost may be billed separately when the actual freight bill is received.	1	1,400.00	1,400.00	
	C&H Baseball is a Florida Corporation we do not charge CA sales tax on our manufactured products shipped via commom Carrier LTL Freight.				

**IMPORTANT: SEE THE FOLLOWING TERMS OF ALL QUOTATIONS.
 PRODUCT QUOTATIONS ARE VALID FOR THIRTY (30) CALENDAR DAYS.
 FREIGHT QUOTES ARE VALID FOR SEVEN (7) CALENDAR DAYS.
 COLLECT AND THIRD PARTY FREIGHT QUOTES ARE ESTIMATES ONLY. ACTUAL FREIGHT CHARGES MAY VARY.
 DELIVERIES REQUIRING LIFT GATE SERVICE OR TO A RESIDENCE OR TO LIMITED ACCESS AREAS WILL REQUIRE AN ADDITIONAL DELIVERY CHARGE. C&H IS NOT RESPONSIBLE IF FREIGHT IS RE-CLASSIFIED OR IF ADDITIONAL CHARGES ARE INCURRED.
 QUOTED SHIPMENT LEAD TIME IS BASED ON CURRENT PRODUCTION BACKLOG AT THE TIME OF THE QUOTATION.
 ACTUAL SHIPMENT LEAD TIME IS BASED ON PRODUCTION BACKLOG EXISTING AT THE TIME OF APPROVED PURCHASE ORDER ENTRY.**

Signature Approval _____

Prices good for 30 days from
 the date of estimate.

Total \$9,510.20

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole/Single Source Purchase Justification

Vendor: C&H Baseball, Inc. Requisition No: CBR 42437
 Commodity/Service: ROLLING BATTING CAGE
 Estimated annual expenditure for the above commodity or service: \$: _____

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. _____ 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/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.

[Signature] DATE 10/13/19
 AUTHORIZED SIGNATURE – Dean/Department

[Signature] DATE 11/25/19
 AUTHORIZED SIGNATURE – VPA/BSO

SOLE/SINGLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)

APPROVED DISAPPROVED

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

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:

MS 10/14/19
Employee/Date

0001023671
Requisition Number

Selection Committee Member/Date

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:	



FOLSOM LAKE COLLEGE
EL DORADO CENTER • RANCHO CORDOVA CENTER

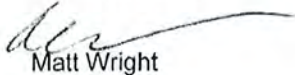
INTEROFFICE MEMORANDUM

DATE: OCTOBER 14, 2019
TO: FLC BUSINESS SERVICES
FROM: MATT WRIGHT, DEAN, KHAN
SUBJECT: SOLE SOURCE EQUIPMENT JUSTIFICATION FOR REQ# 0001073671

BSO,

The piece of equipment being purchased (rolling batting cage) comes in varied styles and configurations from different vendors. C & H is the only provider we have found that meets the shape, width, and depth specifications of the department. They have unmatched durability within the industry as evidenced by two of our sister colleges baseball programs using this type of batting cage without issue for many, many years.

Thank you and please let me know if you have any further questions.



Matt Wright

Dean, KHAN

x6687