

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001106912

COMPL

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

Date 07/15/2019	Revision 1 - 07/15/2019	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via See Details
Reference: 1020810 WRIGHTM HANEYB		Location / Dept 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	PREVENTATIVE MAINTENANCE & REPAIR AGREEMENT FOR FITNESS/EXERCISE EQUIPMENT LOCATED AT FOLSOM LAKE COLLEGE MAIN CAMPUS	1.00 EA	3,980.00	3,980.00	06/30/2020
QUARTERLY (4X PER YEAR) SERVICE - \$995.00 PER QUARTER. INCLUDES: SCHEDULED (4X PER YEAR) COMPREHENSIVE (PM) PREVENTATIVE MAINTENANCE AND REPAIR SERVICE. TWO ADDITIONAL SERVICE OR LABOR 1-HOUR VISIT (AT NO CHARGE PER QUARTER). EACH ADDITIONAL SERVICE VISIT IS \$75.00 PER HOUR AND LABOR VISIT IS \$65.00 PER HOUR. PARTS DISCOUNT UP TO 10% OFF RETAIL (VARIES BY MANUFACTURER).					
2- 1	ESTIMATED PARTS ON LINE 1	1.00 EA	2,020.00	2,020.00	06/30/2020

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

VALID FROM 07-01-2019 TO 06-30-2020

AUTHORIZED PERSONNEL TO ORDER SERVICE OR REPAIRS:
 MATT WRIGHT
 JEFF CHALE
 JEANNE CROFF

PY PO 0001094256

Sub Total Amount	6,000.00
Sales Tax Amount	0.00
Total PO Amount	6,000.00

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 0001106912

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

Date 07/15/2019	Revision 1 - 07/15/2019	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via See Details
Reference: 1020810 WRIGHTM HANEYB		Location / Dept 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
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5600	11	FL.VI.KINE	08500	00000	041A	6,000.00	2020

0001020810CHAVEZA12-JUL-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

**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: 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:	Date	Page	
0001020810	07/12/2019	1	
Requisition Name: CALIFITNESS			
Requester Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J		12-JUL-2019	

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 07/01/2019 TO 06/30/2020	1	EA	3,980.00	3,980.00	07/19/2019

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	ESTIMATED PARTS ON LINE 1	1	EA	2,020.00	2,020.00	07/19/2019
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6,000.00 Sub-total
0.00 Est. tax

Total Requisition Amount: 6,000.00

AUTHORIZED PERSONNEL TO ORDER SERVICE OR REPAIRS: MATT WRIGHT, JEFF CHALE, JEANNE CROFF PER ENCLOSED CALIFITNESS FITNESS EQUIPMENT PREVENTATIVE MAINTENANCE & REPAIR SERVICE AGREEMENT DATED 7/3/19 FOR FOLSOM LAKE COLLEGE MAIN CAMPUS.
 PER PO TERMS & CONDITIONS ITEM# 19 CONTRACTOR IS TO PROVIDE PROOF OF INSURANCE CERTIFICATES LISTING LRCCD AS ADDITIONALLY INSURED.

<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	5600	11	FL.VI.KINE	08500	00000	041A	6,000.00

Approval Signature	Approval Signature	Approval Signature
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Date: 7/3/19

To: Folsom Lake College

From: Califitness, Inc.

Re: Fitness Equipment Preventative Maintenance & Repair Service for **Folsom Lake College**

Our comprehensive (PM) preventative maintenance service includes a complete A-Z inspection, safety/maintenance check-up and diagnostics of equipment. It also includes repairs and the removal of shroud covers for thorough cleaning of internal components and lubrication and calibration per manufacturer specifications. All manufacturers require proper care and maintenance standards of their fitness equipment. It is our promise and commitment to follow these manufacturers recommended standards to help your equipment stay fit. Scope of service is attached on page 2 and equipment list is on page 3.

- QUARTERLY (4 X per year) service - \$995.00 per quarter**
Includes scheduled (4 X per year) comprehensive (PM) preventative maintenance & repair service. Two additional **service or labor 1-hour visit (No charge per quarter) each additional service visit is \$75.00 per hour and labor visit is \$65.00 per hour. Parts discount up to 10% off retail prices (varies by manufacturer).**

We offer a **one-year** maintenance & repair service. The regularly scheduled service will continue on an on-going basis. If at any time you are not completely satisfied with our service, you may cancel with a 30-day notice.

Folsom Lake College

Heather Grimes

Client/Business Name (print)

Califitness Representative

Billing Address

City

Zip

Phone Number



Scope of comprehensive service

Service includes a complete A-Z maintenance check-up, inspection and diagnostics service. Our factory trained, and certified technicians will provide your facility with a comprehensive preventative maintenance service in accordance to manufacturers recommended standards. 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.

Treadmills

- Perform full operational unit test
- Inspect and check all treadmill functions
- Inspect all keys, buttons and assembly hardware
- Remove bay cover, clean and vacuum interior housing
- Inspect and adjust tension, tracking and alignment of running and motor drive belts
- Inspect and adjust leveling system
- Verify heart rate sensor functionality
- Check speed sensor function
- Verify the shrouds are secure

Elliptical/Cross trainers and Bikes

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

Strength Equipment, Benches & Racks

- Perform full operational unit to test machine performance
- Inspect frame for structural cracks, loose bolts and tightened as needed
- Clean and lubricate all guide rods
- Inspect all cables and belts for cracks in the sleeve
- Inspect all adjustments, pins and hardware
- Inspect any wear items such as upholstery
- Check the instruction placards and pads are securely attached

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 providing your facility's fitness equipment maintenance and repair service.

*****Service will be performed on all the equipment listed on pg. 3 (equipment inventory form) below*****



CALIFITNESS
EQUIPMENT EXPERT

Equipment list: On File