

# Los Rios Community College District

**PURCHASE ORDER NO 0001116400**

Purchasing: (916)568-3071 \* FAX (916) 568-3145  
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 \* FAX (916) 286-3636  
Acctg-ops@losrios.edu

**PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO**

<b>Date</b> 06/29/2021	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1030295 WRIGHTM ROUILLERS	<b>Location / Dept</b> 04ADMN	

**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:** LRCCD  
Invoice to: acctg-ops@losrios.edu  
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 EQUIPMENT LOCATED AT FOLSOM LAKE COLLEGE MAIN CAMPUS FROM 07/1/21 TO 6/30/22	1.00 EA	3,500.00	3,500.00	05/01/2022
BI-ANNUAL SERVICE, \$1495.00 EVERY SIX MONTHS. INCLUDES SCHEDULED (2 X PER YEAR) COMPREHENSIVE PREVENTATIVE MAINTENANCE SERVICE. EACH ADDITIONAL SERVICE/LABOR VISIT IS \$115.00 PER HOUR.					
2- 1	ESTIMATED PARTS ON LINE 1	1.00 EA	2,500.00	2,500.00	05/01/2022

VALID FROM 07-01-21 TO 06-30-22

**AUTHORIZED PERSONNEL:**  
MATT WRIGHT  
JEFF CHALE  
JEANNE CROFF

PY PO 0001106912

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

<b>Sub Total Amount</b>	6,000.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

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<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Method
<b>Reference:</b> 1030295 WRIGHTM ROUILLERS	<b>Location / Dept</b> 04ADMN	

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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

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Invoice to: acctg-ops@losrios.edu  
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>Year</u>
GENFD	5600	11	FL.VI.KINE	08500	00000	041A	6,000.00	2022

0001030295CHAVEZA18-JUN-2021

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**  
**PO TOTAL PAGE**

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# Requisition

**Supplier:** CALIFITNESS, INC.  
7622 N MAROA AVE  
FRESNO CA 93711  
United States

0000036798

**email:**

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

<b>Business Unit:</b>		<b>GENFD</b>	<b>OPEN</b>
Req ID:	Date	Page	
0001030295	07/01/2021	1	
Requisition Name:			
FY22 CALIFITNESS-FLC			
Requester			
Matthew Wright			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: M.J 29-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	MAINTENANCE & REPAIR AGREEMENT FOR FITNESS EQUIPMENT LOCATED AT FOLSOM LAKE COLLEGE MAIN CAMPUS FROM 07/1/21 TO 6/30/22	1	EA	3,500.00	3,500.00	07/01/2021

BI-ANNUAL SERVICE, \$1495.00 EVERY SIX MONTHS. INCLUDES SCHEDULED (2 X PER YEAR) COMPREHENSIVE PREVENTATIVE MAINTENANCE SERVICE. EACH ADDITIONAL SERVICE/LABOR VISIT IS \$115.00 PER HOUR.

2-1	ESTIMATED PARTS ON LINE 1	1	EA	2,500.00	2,500.00	07/01/2021
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6,000.00 Sub-total  
0.00 Est. tax

Total Requisition Amount: 6,000.00

AUTHORIZED PERSONNEL TO ORDER SERVICE/REPAIRS/PARTS: MATT WRIGHT, JEFF CHALE, JEANNE CROFF PER ATTACHED CALIFITNESS FITNESS EQUIPMENT PREVENTATIVE MAINTENANCE & REPAIR SERVICE AGREEMENT DATED 4/28/21 FOR FOLSOM LAKE COLLEGE MAIN CAMPUS.  
PER PO TERMS & CONDITIONS ITEM#9 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

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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**Date:** 4/27/2021

**TO: Folsom Lake College-ATTN: Matt Wright**

**From:** Califitness, Inc.

**Re:** Fitness Equipment Preventative Maintenance & Repair Service for **Folsom Lake College** Located at: 10 College Parkway, Folsom CA 95630.

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Our comprehensive (PM) preventative maintenance service includes a complete A-Z inspection, safety/maintenance check-up and diagnostics of equipment. Includes removal of shroud covers for thorough cleaning of internal components, 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.

**BI-ANNUAL (2 X per year) service - \$1495.00 every six months**

Includes scheduled (**2 X per year**) comprehensive (PM) preventative maintenance service. Each additional **service/labor visit** is **\$115.00 per hour**.

Although we presented the manufacturer recommended quarterly service, the customer chose Bi-annual service only, by initialing this releases Califitness, Inc. of any liability issues.

**Initials** MSJ

This is 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*

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**Client/Business Name (print)**

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**Califitness Representative**

10 COLLEGE PARKWAY

**Billing Address**

Folsom, CA 95630

**City**

**Zip**

916 608-6686

**Phone Number**

MSJ

4/28/21

**Client Signature**

**Date**



## 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.






# Caifitness Bi-Annual Service (005)-FY22

Final Audit Report

2021-04-28

Created:	2021-04-28
By:	Jeanne Croff (CroffJ@fcl.losrios.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAATi1nJz8pUS0gFt796524saTK-qB8mOGA

## "Caifitness Bi-Annual Service (005)-FY22" History

-  Document created by Jeanne Croff (CroffJ@fcl.losrios.edu)  
2021-04-28 - 5:17:54 PM GMT- IP address: 165.196.30.2
-  Document emailed to Matthew Wright (wrightm@fcl.losrios.edu) for signature  
2021-04-28 - 5:18:29 PM GMT
-  Email viewed by Matthew Wright (wrightm@fcl.losrios.edu)  
2021-04-28 - 5:19:16 PM GMT- IP address: 76.105.40.93
-  Document e-signed by Matthew Wright (wrightm@fcl.losrios.edu)  
Signature Date: 2021-04-28 - 5:19:33 PM GMT - Time Source: server- IP address: 76.105.40.93
-  Agreement completed.  
2021-04-28 - 5:19:33 PM GMT



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