Los Rios Community College District

PURCHASE ORDER NO 0001120241

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

Date	Revision	Page
03/17/2022		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1035127 GREGORYR HANEYB		04ADMN PE/H/A

Supplier: 0000032468
EASTBAY INC
111 S 1ST AVENUE
WAUSAU WI 54401

Phone: (916) 693-3055
Fax: (800) 991-6832

email: jmannion@eastbay.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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	REC-1407	160 FT. X 160 FT. FIELD COVER (7OZ); WHITE; BTARP160; TRIGON	1.00 EA	5,938.00	5,938.00	03/22/2022
2- 1	FEE	FREIGHT	1.00 EA	550.00	550.00	03/22/2022

QUOTE BY JIM MANNION DATED 03-07-2022

FOR: BASEBALL; ATTN: RICH GREGORY

Sub Total Amount	6,488.00
Sales Tax Amount	460.20
Total PO Amount	6,948.20

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.IEQP	08700	00000	548A	6,948.20	2022

0001035127CHAVEZA10-MAR-2022

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 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.

Requisition

Supplier: EASTBAY INC 0000032468
111 S 1ST AVENUE
WAUSAU WI 54401
United States

Phone: (916) 693-3055 **Fax:** (800) 991-6832
email: jmannion@eastbay.com

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

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001035127	03/08/2022	1
Requisition Name: EASTBAY BASEBALL TARPS FLC		
Requester Richard Gregory		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: M.J 08-MAR-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	160 FT. X 160 FT. FIELD COVER (7OZ); WHITE; BTARP160; TRIGON	1	EA	5,938.00	5,938.00	03/22/2022
ASSET DEPT: PE/H/A	LOCATION: 04ADMN	CATEGORY: EQUIP	1	PROFILE: EQP:OTHER		
2-1	FREIGHT	1	EA	550.00	550.00	03/22/2022
ASSET DEPT: PE/H/A	LOCATION: 04ADMN	CATEGORY: FRT	1	PROFILE: EQP:FEES		

6,488.00	Sub-total
460.20	Est. tax
Total Requisition Amount: 6,948.20	

BASEBALL; ATTN: RICH GREGORY

NOTE: QUOTE, CONFLICT OF INTEREST, SOLE SOURCE JUSTIFICATION, SOLE SOURCE MEMO ARE ATTACHED.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	6490	12	FL.VI.IEQP	08700	00000	548A	6,488.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: INSTRUCTIONAL EQUIPMENT
Project Grant: 548A
Program Director: MATT WRIGHT
Program Goal: INSTRUCTIONAL EQUIPMENT

Approval Signature	Approval Signature	Approval Signature

CUSTOMER QUOTE

Eastbay TEAM SALES

Customer Number 218302	**Customer Name** Folsom Lake College	**Bill To:** Folsom Lake College	**Ship To:** Folsom Lake College
Payment Method Purchase Order	**Ship Method** UPS Ground	**Attention:** Accounts Payable	**Attention:**
Sales Rep Name/SID Jim Mannion/8242	**Purchase Order #**	**Address:** 10 College Parkway	**Address:** 10 College Pkwy
Sales Rep Phone 925-787-4278	**Order Date** 3/7/2022 / **In-Hand Date**	**City** Folsom / **State** Ca / **Zip** 95630	**City** Folsom / **State** Ca / **Zip** 95630
Sales Rep Email jmannion@eastbay.com	**CONTACT NAME** Richard Gregory	**CONTACT PHONE**	**CONTACT EMAIL**

	Product Details					DECORATION	ITEM	7	9.5	10	10.5	11	11.5	12	12.5	13	13.5	14	15	16	TOTAL	LINE
	Eastbay Sku	Vendor Sku	Vendor	Description	Color	PRICE	PRICE	NS	YS	YM	YL	YXL	XS	S	M	L	XL	2XL	3XL	4XL	QTY	TOTAL
1		BTARP160	Trigon	160' x 160' Field Cover (7 oz)	white		$5,938.00	1													1	$5,938.00
2																						
3																						
4																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						
13																						
14		BQ3239-120																				
15																						
16																						
17																						
18																						
19																						
20																						
21																						
22																						
23																						
24																						
25																						

This is a quotation of goods and is subject to change regarding inventory availability and timely payment.

If this is the first order your company is placing with Eastbay, please be prepared to fill out a Customer Profile and provide proof of Tax Exemption.

Subtotal	$5,938.00
Freight	$550.00
Tax	$460.20
Grand Total	**$6,948.20**

Foot Locker - Internal Use Only

LOS RIOS COMMUNITY COLLEGE DISTRICT
Sole/Single Source Purchase Justification

Vendor: EASTBAY Requisition No: 0001035/27

Commodity/Service: TARP FOR BASEBALL FIELD

Estimated annual expenditure for the above commodity or service: $: 6,948.20

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. mw 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.

_____ 3/7/22

AUTHORIZED SIGNATURE – Dean/Department DATE

_____ _____

AUTHORIZED SIGNATURE – VPA/BSO DATE

SOLE/SINGLE SOURCE AUTHORIZATION:
(PURCHASING USE ONLY)

☐ **APPROVED** ☐ **DISAPPROVED**

By: _____ Date: _____

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

INTEROFFICE MEMORANDUM

DATE: March 8, 2022

TO: FLC BUSINESS SERVICES

FROM: MATT WRIGHT, DEAN, KHAN

SUBJECT: SOLE SOURCE JUSTIFICATION MEMO FOR EASTBAY 7 OZ. TARP FOR BASEBALL

BSO,

This memo is being provided in support of the purchase of a 7oz tarp for the baseball field at FLC. After an exhaustive search, we found that only Eastbay could provide us with the tarp thickness that we want for our baseball field. Most vendors cited fabrication, shipping, and supply chain issues as the reasons they did not have the 7oz tarps available. We provided quotes for the closest comparables, however, the 7oz tarp is the one we need.

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

Matt Wright
Dean, KHAN
X 6687

From: Alex Hurley
To: Croff, Jeanne
Subject: Re: REQUEST FOR REVISED QUOTE for FLC Baseball
Date: Thursday, March 3, 2022 1:25:08 PM

CAUTION: This email originated from outside of Los Rios. Do not click links or open attachments unless you recognize the sender and know the content is safe. **To mark the message as SPAM, right click the message, select "Junk" , and then select "Block Sender".**

Jeanne

We do not offer any 7 oz tarps unfortunately, so if it has to be 7 oz I cannot help with that.

Apologies.

Alex

On Thu, Mar 3, 2022 at 4:22 PM Croff, Jeanne <CroffJ@flc.losrios.edu> wrote:

> Alex,
>
> I need a 7 oz. tarp. I won't give you the vendor name that I am requesting a quote from, but I will tell you the information that I'm trying to match competitive quotes for.
>
> Vendor: Trigon 160 ft X 160 ft Field Cover 7 oz. color: White
>
> If you can find a 7 oz. tarp to quote me on, please let me know. -It doesn't have to be the same manufacturer.
>
> Thank you,
>
> *Jeanne Croff*
>
> Folsom Lake College, Administrative Assistant-Kinesiology/Health/Athletics/Nutrition
>
> 10 College Parkway, Folsom, CA (916) 608-6687
>
> **From:** Alex Hurley <ahurley@ondecksports.com>
> **Sent:** Thursday, March 3, 2022 1:13 PM
> **To:** Croff, Jeanne <CroffJ@flc.losrios.edu>
> **Subject:** Re: REQUEST FOR REVISED QUOTE for FLC Baseball

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Jeanne

Our options are 6oz, 8oz, and 10 oz. Will an 8 oz work? Sounds like you must have a quote from another vendor on a 7 oz. If you do let me know who, so I can look into it and see the specs on what they are selling.

Thanks!
Alex

(508) 408-4571

On Thu, Mar 3, 2022 at 3:30 PM Croff, Jeanne <CroffJ@flc.losrios.edu> wrote:

> Alex,
>
> In July 2021, we received the attached quote from you for a 6 oz. tarp.
>
> I need a quote for a 7 oz. tarp.
>
> Can you please send me one ASAP?
>
> Thank you,
>
> *Jeanne Croff*
>
> Folsom Lake College, Administrative Assistant-Kinesiology/Health/Athletics/Nutrition
>
> 10 College Parkway, Folsom, CA (916) 608-6687

--

Alex Hurley

Account Executive- Team Equipment

Direct: 508-408-4571
Toll Free: 800-365-6171 Ext. 229
Facebook | Twitter | On Deck Blog

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Alex Hurley
Account Executive- Team Equipment
Direct: 508-408-4571
Toll Free: 800-365-6171 Ext. 229
Facebook | Twitter | On Deck Blog
www.OnDeckSports.com

Quote

Beacon Athletics
8233 Forsythia Street, #120
Middleton, WI 53562

(800) 747-5985

visit our website at beaconathletics.com

Order Number: 0333352
Order Date: 7/27/2021
Salesperson: KODY
Customer Number: 0007893
Project Mgr:

Sold To:
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Ship To:
FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM, CA 95630

Project name:

Customer P.O.	Ship VIA	F.O.B.	Terms
	FEDEX GROUND		NET 30

Special Instructions:

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount (USD)
270-107-809	EACH	1.0	0.0	0.0	6,099.0000	6,099.00

LIGHTWEIGHT 160' X 160' FULL INFIELD TARP
- 6-OZ/SQ. YD. WOVEN POLYETHYLENE (WHITE TOP/SILVER BOTTOM)
- GROMMETS AND HANDLES INSTALLED ON ALL CORNERS AND EVERY 10 FEET ON ALL SIDES
- PULL HANDLES SEWN WITH THICK INDUSTRIAL UV THREAD
- HANDLES SECURELY SEWN WITH THICK INDUSTRIAL UV THREAD ONTO HIGH TENSILE STRESS TRANSFER STRIP
- ENTIRE PERIMETER IS REINFORCED WITH 2" (6,000 LB STRENGTH) SEATBELT WEBBING
- MADE IN THE U.S.A.
- INCLUDES 100 FREE SAND BAGS

EACH FULL FIELD COVER IS SHIPPED IN A SPECIALLY CONSTRUCTED CONTAINMENT SYSTEMS THAT PROTECTS THE COVER FROM IN-TRANSIT DAMAGE. IS THERE IS DAMAGE FROM THE SHIPPING PROCESS, MANUFACTURER WILL REPLACE IT.

CONTACT NAME: _____ PHONE: _____

Note: For orders without tax exemption certificates on file, sales tax will be charged, where applicable, at the time of invoicing.

Net Order:	6,099.00
Discount	0.00
Freight:	728.00
Sales Tax:	529.10
Order Total (USD):	7,356.10

Our promise to our customers...

-Prompt response to your inquiries from knowledgeable and courteous staff
-Quality products that meet your demanding requirements
-Commitment to continuous improvement to achieve an exceptional customer experience

Let me know if we have failed to achieve this promise - or if we have exceeded your expectations.

Tim Freischmidt, Vice President

From:	Nick Corban
To:	Croff, Jeanne
Cc:	Casey Seelow
Subject:	RE: Contact Beacon Athletics [#11726]
Date:	Thursday, March 3, 2022 12:34:48 PM
Attachments:	image002.png image003.png image004.png image005.png QUOTE #0333352.pdf

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Hi Jeanne,
Sure thing. We have a 6oz or 7.5oz material for our full-infield tarps. Attached is a revised estimate for our 7.5oz material at 160'x160', with freight cost out to CA.

Feel free to give me a shout if you have any questions!

Regards,

Nick Corban
Direct Sales Specialist
BEACON ATHLETICS
8233 Forsythia Street, Ste. 120
Middleton, WI 53562
DIRECT: (608) 824-1570 **FAX:** (608) 836-0724
www.beaconathletics.com

View our 2022 online catalog

From: Beacon | Contact Us <no-reply@wufoo.com>
Sent: Thursday, March 3, 2022 2:24 PM
To: info <info@beaconathletics.com>

Subject: Contact Beacon Athletics [#11726]

EXTERNAL

Referring Page	https://beaconathletics.com/
Name *	Jeanne Croff
Email *	croffj@flc.losrios.edu
Confirm Email (please enter again) *	croffj@flc.losrios.edu
Phone	(916) 693-8697
State *	California
General Question or Comment *	I've attached a quote we received from you for a 6 oz. tarp. We need a 7 oz. tarp. Please email me a quote for a 7oz tarp ASAP. If you do not sell a 7 oz. tarp, please let me know. Thank you, Jeanne Croff-Folsom Lake College croffj@flc.losrios.edu 916-693-8697
Attach a File	beacon_athletics_tarp_quote.pdf 124.77 KB - PDF

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court, Sacramento, CA 95825
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 Approved Online Purchase Requisition for those transactions listed below.)

Sole Source Requests
Service Agreements (GS Form 78)
Selection Committee Recommendations (formal process)

READ CAREFULLY BEFORE SIGNING:

Employee/Date

Selection Committee Member/Date

00010351a7

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:	

* East BAY

PO# 0001120241

RCVR #0001101407

4/19/22

Baha

L#1 AS PER PS HAS BEEN REC. 4/26/22mkn

* Ln#1, Rcvd. ✓

— No Packing List

LRCCD Property

112024101001

04ADMN

→ SN# N/A