

# Los Rios Community College District

**PURCHASE ORDER NO 0001124597**

Purchasing: (916)568-3071  
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**

**Supplier:** 0000049620  
GONLED  
1835 WHITTIER AVE D-12  
COSTA MESA CA 92627

**Phone:** (855) 234-4533

**email:** sales@gonled.com; accounting@gonled.com

<b>Date</b> 11/22/2022	<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> 1039799 STEINERM HANEYB	<b>Location / Dept</b> 04VAPAA0010 VAPA	

**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	DIGITAL DONOR WALL - PUBLISHING DESIGN AND CMS SOFTWARE. LIC-CM-LITE CONTENT MANAGER LITE (ANNUAL FOR CLOUD, PERM FOR ENTERPRISE). FOR FLC HARRIS CENTER FOR THE ARTS	1.00 EA	24,781.00	24,781.00	01/31/2023

ESTIMATE# 5477  
FCCC MASTER AGREEMENT 00004707 VALID 06-23-21 TO 06-22-24

DIR PROJECT ID# 443942

The services offered under this purchase order are subject to prevailing wages. The District has filed form PWC-100 with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Visit DIR website to learn contractor reporting requirements.

<b>Sub Total Amount</b>	24,781.00
<b>Sales Tax Amount</b>	0.00
<b>Total PO Amount</b>	24,781.00

BU	Acct	Fd	Org	Proq	Sub	Proj	Amount	BYear
GENFD	6490	11	FL.VA.VAPA	67100	00000	101G	24,781.00	2023

0001039799MCKECHND10-NOV-2022

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**

*Kim Carrillo*

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.

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<b>Date</b>	<b>Revision</b>	<b>Page</b>
11/22/2022		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Method
<b>Reference:</b>	<b>Location / Dept</b>	
1039799 STEINERM HANEYB	04VAPA0010 VAPA	

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United States

**Tax Exempt?** N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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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# LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

## PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California.
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of per arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability, if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage. LRCCD insurance requirements can be viewed on the following website [www.losrios.edu/purchasing](http://www.losrios.edu/purchasing).
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTOR's who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

# Requisition

**Supplier:** GONLED 0000049620  
 1835 WHITTIER AVE D-12  
 COSTA MESA CA 92627  
 United States

**Phone:** (855) 234-4533  
**email:** sales@gonled.com; accounting@gonled.com

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

<b>Business Unit:</b> GENFD OPEN	
Req ID: 0001039799	Date: 11/03/2022
Page: 1	
Requisition Name: GONLED	
Requester: Michele Steiner	Bldg#: VAPA
Requester Signature	
Buyer: Brenda Haney	
Approved:	
Entered By: CHADWICS 03-NOV-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	DIGITAL DONOR WALL - PUBLISHING DESIGN AND CMS SOFTWARE. LIC-CM-LITE CONTENT MANAGER LITE (ANNUAL FOR CLOUD, PERM FOR ENTERPRISE). PLEASE SEE ATTACHED QUOTE FOR SPECS.	1	EA	24,781.00	24,781.00	11/03/2022

ASSET DEPT: VAPA      LOCATION: 04VAPA0010      CATEGORY: EQUIP      1      PROFILE: EQP:OTHER

24,781.00 Sub-total  
1,920.53 Est. tax

Total Requisition Amount: 26,701.53

ESTIMATE# 5477

<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	11	FL.VA.VAPA	67100	00000	101G	24,781.00

<b>Approval Signature</b>	<b>Approval Signature</b>	<b>Approval Signature</b>
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1835 Whittier Ave D-12  
Costa Mesa, CA 92627

Phone # 855-234-4533      accounting@gonled.com  
Fax # 866-807-0734      www.gonled.com

# Estimate

Date	Estimate #
10/20/2022	5477

Name / Address
Los Rios Community College District 1919 Spanos Court Sacramento, CA 95825

Ship To
Folsom Lake College Michele K. Steiner 10 College Pkwy Folsom, CA 95630

Project

Item	Description	Qty	Rate	Total
Harris Center Folsom College	Publishing, Design and CMS Software 1 Lic-CM-Lite Content Manager Lite (Annual for Cloud, Perm for Enterprise)  Interactive Donor Display 1 IL-IGO-NUi532 Ultra-compact Media Player - i5 1 UHD-55T- COMPSDATA 55" Commercial Touchscreen 24/7 1 Lic-tpcPL-IS TouchPlus Interactive Signage Player Software 1 MONOV55 Ultra Slim Vertical Wall Mount (32"-55")  Enclosure Frame 1 CUST-HW Brushed Black Aluminum Enclosure Frame  22Miles Professional Content Services 1 Svc-CustWfX5050-hour Content Services with Project Management  22Miles Professional Management & Customization Services 1 Svc-pjM-SETUP-int 22MILES Project Management / Project Setup  22Miles Professional Configuration & Training Services 1 Svc-CFG- REMOTE4HR 4-hour Remote Software and Content Configuration Services 1 Spt-TRN- REMOTE4HR 4-hour Online Training 1 Svc-HWINST-ONSITE On-site Hardware Installation Services Install 55" monitor and enclosure  Hosting, Warranty, and Other Recurring Cost (Advance Payment) 1 Spt-MTs1-VRTLFREE First Year Standard Software Warranty & Support 1 Svc-HOSTPLY1 1-year Prepaid Cloud Hosting (Non Videowall)  NOTE:		24,781.00	24,781.00

Signature	<b>Subtotal</b>
	<b>Sales Tax (8.75%)</b>
	<b>Total</b>



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Costa Mesa, CA 92627

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Fax # 866-807-0734      www.gonled.com

# Estimate

Date	Estimate #
10/20/2022	5477

Name / Address
Los Rios Community College District 1919 Spanos Court Sacramento, CA 95825

Ship To
Folsom Lake College Michele K. Steiner 10 College Pkwy Folsom, CA 95630

Project

Item	Description	Qty	Rate	Total
	<p>The following Annual Recurring Costs not included</p> <ul style="list-style-type: none"> <li>1 Content Manager Lite (Annual for Cloud, Perm for Enterprise)</li> <li>1 1-year Standard Software Warranty &amp; Support</li> <li>1 1-year Prepaid Cloud Hosting (Non Videowall)</li> </ul> <p>NOTE: Includes freight and tax. Standard Manufacturer Warranty Applies. Bonding not included. If needed, add 2%. Manufacturer Terms and Conditions Apply. Quote Valid for 30 days.</p> <p>NOTE: See attached 22MILES Bill of Material CCCF Contract Holder - College Buys 00004707 HUBZONE Certified Small Business CMAS Contract # 4-12-56-0046A SPURR LED Lighting Contract Holder SMC-LED-15 TXMAS Contract # 17-5608 TIPS Vendor Contract 21060101 (Lighting Systems, Parts and Installations) GSA Contract # GS-07F-0413Y OC Superior Courts FP0037 California Certified Small Business TAX ID 26-0396021 UEI: F8RAU1DTQWS7 DNB: 806757782 CA #C3007780 DIR #1000029553 License #992263 CAGE 65AQ5 CA Seller 101-660355</p>			

		<b>Subtotal</b>	\$24,781.00
<b>Signature</b> _____		<b>Sales Tax (8.75%)</b>	\$0.00
		<b>Total</b>	\$24,781.00

## **Content Manager Lite (Annual for Cloud, Perm for Enterprise)**

Web-based Content Manager Lite for Cloud and Enterprise. Allows no-tech users to update content easily.  
Additional Features:

- Update text, images, assets, directory and other content;
- Schedule content;
- Manage kiosks
- \$295/year for first 3 seats;
- \$95/year per additional seat;

## **Ultra-compact Media Player - i5**

i5/4G/32G/1080P

## **55" Commercial Touchscreen 24/7**

- 55" UHD Touchscreen
- 500 nit
- HDMI, DP, DVI, RS232, RJ-45
- 2x USB 2
- Built-in Speakers
- VESA 200 x 200
- 3-year manufacture warranty

CONFIDENTIAL

## **TouchPlus Interactive Signage Player Software**

- Unique concierge homepage
- Native Multi-language and Multi-touch
- Unlimited number of interactive buttons or hotspots
- Digital Signage Screensaver (AdSlide)
- Displays: Directory information, Maps, Advertisements, Weather, News/RSS feeds, Facility specific content including emergency notifications, Date and time
- Supports: Media files, Images, Macromedia/Adobe Flash, Microsoft Word, Streaming Video, Live data from external source, Text, Web content, Scrolling RSS feeds
- Supports unlimited Google Map hot spots
- Runs on Windows;

## **Ultra Slim Vertical Wall Mount (32"~55")**

- 32" to 55" Vertical; 200x200 to 400 x 400; 165lb; 18"x8.0"x0.75"

## **50-hour Content Services with Project Management**

Project Management, Creative Layout Design, Project Implementation and Data Input

## **22MILES Project Management / Project Setup**

Project coordination with client to make sure content collection/delivery, project updates/progress/delivery, software/hardware delivery/installation; up to 10 meetings or 10 hours, which ever is more, per package

## **4-hour Remote Software and Content Configuration Services**

- Remote configuration for 22MILES software and creative service
- Up to 8x 22MILES players or 4x client-provided players per 4-hour (exclude compatibility, performance, related installation, support, or configuration on client-provided hardware)
- Configuration of more than 25 client-provided media players may require pre-configuration in 22MILES Lab environment with additional service charge
- 22MILES warrants and supports video wall with 22MILES provided servers, display panels and accessories. 22MILES may require onsite service or additional support on top of regular remote configuration for complex situation such as video signal extension.
- 22MILES warrants and supports video wall with 22MILES provided servers to work with 22MILES test displays and accessories before shipping, if display panels and/or accessories are to provide by client. Remote configuration includes basic ports and resolution assistance. 22MILES may require onsite service or additional support for resolution/compatibility troubleshooting or complex situation such as video signal extension.
- Remote configuration for video wall servers provided by client subject to additional professional service, support hourly rates or onsite support.