



PURCHASE ORDER # CBF-

VENDOR:

PO Date:

Date Required:

Ordered By:

Requisition #

SHIP TO: FOLSOM LAKE COLLEGE RECEIVING
10 COLLEGE PARKWAY
FOLSOM, CA 95630

BILL TO: FOLSOM LAKE COLLEGE
ATTN: BUSINESS SERVICES
10 COLLEGE PARKWAY
FOLSOM, CA 95630

email invoice to: FLC-BSOPurchasing@flc.losrios.edu

Payment Terms: NET 30

| Line # | Item/Description | QTY | UOM | PO Price | Extended Amount |
|--------|-----------------------------|-----|-----|----------|-----------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Shipping/Handling (taxable) | | | | |

INSTRUCTIONS:

PLEASE BE ADVISED THAT FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY THROUGH THURSDAY 10AM - 1PM UNTIL FURTHER NOTICE

All shipments, invoices, and correspondence MUST be identified with purchase order number
Direct all deliveries and delivery documents to SHIP TO address
Direct all correspondence and invoices to the BILL TO address
NO PAYMENT will be made without an invoice

Subtotal
State Tax % State Tax
Shipping
Total PO Amount

Authorized Signature Date

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 uncopied 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 persons, 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 the 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 \$3,000,000 AGGREGATE 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.
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 those terms are 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, CONTRACTORS 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.

CAMPUS-BASED REQUISITION

DATE _____
 VENDOR _____ REQ. # CBF _____
 ADDRESS _____ PO REQUIRED(circle one) YES NO
 CITY _____ P.O. # CBF _____
 STATE _____ ZIP _____ DATE REQUIRED _____

| ITEM | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|------|-------------|-----|------|------------|-------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |

Check Distribution

Call Student, Hold for pick up # _____
 Call _____, Hold for pick up # _____
 Forward to _____
 Inter-Campus mail to _____
 USPS mail
 Other _____

| | |
|--------------|--|
| Sub-Total | |
| Sales Tax | |
| Freight | |
| TOTAL | |

_____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$
 Account Name Bus Unit Account Fund Department Program Class Project Amount

_____ / _____ / _____ / _____ / _____ / _____ / _____ / _____ \$
 Account Name Bus Unit Account Fund Department Program Class Project Amount

| | |
|--|--|
| AUTHORIZED _____ <div style="text-align: center; font-size: small;">Club Officer/Requestor</div> | |
| APPROVED _____ <div style="text-align: center; font-size: small;">Faculty Advisor/Administrator</div> | |

| Business Services Use Only | |
|----------------------------|-----------------|
| Budget Checked _____ | Vendor ID _____ |
| Voucher # _____ | Date _____ |
| Warrant # _____ | Date _____ |

U-HAUL® Receipt



One-Way Rental/In-Town Return

Contract No: 85829480
Monday, May 15, 2023 3:06 PM

LOGTOWN COUNTRY MARKET
29690

6142 CRYSTAL BL
EL DORADO, CA 95623

(530) 621-1025

Customer Name:
James Van Camp
10 College Parkway
Folsom, CA 95630

Cust Ph - Email:
(530) 306-4740
mckechd
@flc.losrios.edu

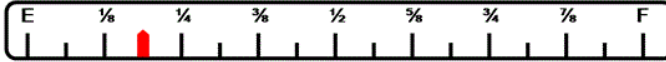
Authorized Driver(s): James Van Camp

Rental Date/Time: 5/7/2023 9:23 AM

Return Date/Time: 5/15/2023 9:22 AM

Chargeable Rental Periods: 8

| Equipment | MI Out | MI In | MI Rate | MI Charge | Coverage | Missing/Damage Charge | Rental Rate | Rental Charge | Actual Charges |
|--|---------|---------|-----------------|-----------|---------------------|-----------------------|-------------|---------------|----------------|
| TT - 20' Moving Van TT1215A AK23504-AZ | 37405.0 | 37627.0 | \$0.99 x 222.00 | \$219.78 | Safe Move: \$112.00 | \$0.00 | \$39.95 | \$319.60 | \$651.38 |



Environmental Fee: \$5.00
Subtotal: \$648.50
Rental Tax: \$39.47
Total Rental Charges: \$687.97
Previous Paid: \$0.00

Card Type: Account: Type: Ref No.: Approved:
 Visa XXXX-XXXX-XXXX-4053 PAYMENT 062657
Entry Method: Manual **Application Label:** Visa **Merchant ID:** 4445066442350

Credit Card Payment: \$286.10
Net Paid Today: \$286.10

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- U-Haul Vehicle(s) or Towable Equipment in your possession may be equipped with a U-Haul Location Tracking Device (including an Apple AirTag) and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at <https://www.uhaul.com/Legal/PrivacyNotice/>.

kd029690

X _____
James Van Camp

U-Haul Signature - (kd029690)

MobileContractClose

Your Shopping Cart

Equipment Rental



Important

You have acknowledged that the amount of time requested on the date and at the location listed below is not available to schedule and agree that a regional U-Haul representative would call you.



This rental requires the use of your mobile device at the time of pickup.

| | | | | |
|-------------------------------|---|-------------------------------------|--|--|
| 20' Truck (In-Town) | 1 | \$319.60 Plus \$0.99/mile | | |
|-------------------------------|---|-------------------------------------|--|--|

| | | | | |
|-----------------------------------|--|---------------|--|--|
| Environmental Fee | | \$5.00 | | |
|-----------------------------------|--|---------------|--|--|

Preferred Pickup
5/7/2023 at 9:30 AM
192 hour rental
Cameron Park Rent A
Storage



Drop Off:
Same as pick up
location.



| | | | | |
|-------------------------------------|---|-----------------|--|--|
| Damage Coverage Safemove® | 1 | \$112.00 | | |
|-------------------------------------|---|-----------------|--|--|

Rental Dollies/Pads



| | | | | |
|-----------------|---|---------------|--|--|
| Furniture Dolly | 0 | \$0.00 | | |
|-----------------|---|---------------|--|--|

| | | | | |
|-----------------|---|---------------|--|--|
| Appliance Dolly | 0 | \$0.00 | | |
|-----------------|---|---------------|--|--|

| | | | | |
|----------------|---|---------------|--|--|
| Furniture Pads | 0 | \$0.00 | | |
|----------------|---|---------------|--|--|

| | | | | |
|---------------|---|---------------|--|--|
| Utility Dolly | 0 | \$0.00 | | |
|---------------|---|---------------|--|--|

Subtotal: **\$436.60**
Plus \$0.99/mile

[Show Estimated Taxes](#)

Due Today: **\$0.00**

All rates are in US dollars and do not include sales tax or shipping unless otherwise noted.

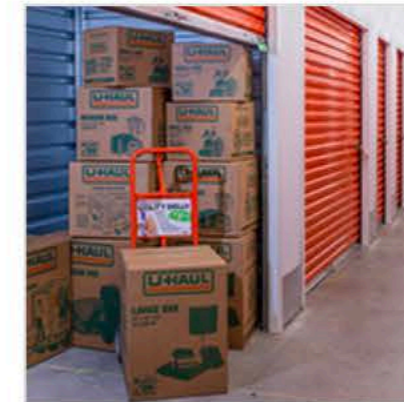
[Apply discount code](#) (Optional)

Check Out

Due at Pick Up:
Equipment Rental **\$436.60**
plus \$0.99/mile

Save This Quote

Need extra space?



Climate control & 24-hour access available.

[Find Storage Locations](#)

Let someone else do the work!



Hire Moving Helpers®
[Find Moving Helpers® in your area](#)

From: [McKechnie, Dan](#)
To: [Wallace, Ian](#); [Jamie](#)
Cc: [Kermanshahi, Shaghayegh](#); [Fletcher, Francis](#)
Subject: RE: SIGNATURE NEEDED-UHAUL CBF23136 S23-186 \$436.60
Date: Friday, May 5, 2023 12:43:10 PM

They made significant edits to the Service Agreement, some of which are in conflict with the terms on their proposal.

I'll see if there has been any movement.

Thanks,

Dan

Office: 916.608-6555

Mobile: 916.220.2918

From: Wallace, Ian <WallacI@flc.losrios.edu>
Sent: Friday, May 5, 2023 12:11 PM
To: McKechnie, Dan <McKechD@flc.losrios.edu>; Jamie <jvancamp14@gmail.com>
Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>
Subject: Re: SIGNATURE NEEDED-UHAUL CBF23136 S23-186 \$436.60

Understood.

On the porta-potty front, has there been anymore communication with United Site Services today?

If they are an approved Los Rios vendor, theoretically they would have signed the service agreement before. Why the issues with the service agreement this time?

Ian

From: McKechnie, Dan <McKechD@flc.losrios.edu>
Sent: Friday, May 5, 2023 11:49 AM
To: Wallace, Ian <WallacI@flc.losrios.edu>; Jamie <jvancamp14@gmail.com>
Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>
Subject: RE: SIGNATURE NEEDED-UHAUL CBF23136 S23-186 \$436.60

Yes the booking happened. No, U-Haul does not need the PO.

When the rental is complete I will get the receipt and we will use that to transfer funds from Fine Arts to the invoice which is paid by CC.

The only outstanding and worrisome item is the porta potties.

Thanks,

Dan

Office: 916.608-6555

Mobile: 916.220.2918

From: Wallace, Ian <Wallaci@flc.losrios.edu>

Sent: Friday, May 5, 2023 11:47 AM

To: McKechnie, Dan <McKechD@flc.losrios.edu>; Jamie <jvancamp14@gmail.com>

Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>

Subject: Re: SIGNATURE NEEDED-UHAUL CBF23136 S23-186 \$436.60

Thanks Shaghayegh!

Dan/Jamie the Uhaul booking happened yesterday- right? Does this PO need to go to Uhaul? Or was the booking done with the campus credit card?

Thanks!

Ian

From: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>

Sent: Friday, May 5, 2023 11:41 AM

To: Wallace, Ian <Wallaci@flc.losrios.edu>

Subject: Fwd: SIGNATURE NEEDED-UHAUL CBF23136 S23-186 \$436.60

Hi Ian ,

Please see the attached!

Thank you

-Shaghayegh

From: McKechnie, Dan <McKechD@flc.losrios.edu>

Sent: Friday, May 5, 2023 11:38:31 AM

To: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>

Cc: Zabegalin, Tatyana <ZabegaT@flc.losrios.edu>

Subject: RE: SIGNATURE NEEDED-UHAUL CBF23136 S23-186 \$436.60

Hello

The attached documents are Approved.

Please let us know if there are questions or concerns.

Thanks,

Dan

Office: 916.608-6555

Mobile: 916.220.2918

From: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>
Sent: Friday, May 5, 2023 10:20 AM
To: McKechnie, Dan <McKechD@flc.losrios.edu>
Cc: Zabegalin, Tatyana <ZabegaT@flc.losrios.edu>
Subject: SIGNATURE NEEDED-UHAUL CBF23136 S23-186 \$436.60

For your review and approval.

Best,
Shaghayegh

From: Fletcher, Francis <FletchF@flc.losrios.edu>
Sent: Thursday, May 4, 2023 7:09 AM
To: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>
Cc: Wallace, Ian <WallacI@flc.losrios.edu>; Van Camp, James <VanCamJ@flc.losrios.edu>
Subject: Fw: [EXTERNAL] POD order through Los Rios

S. Kermanshahi,

Good morning -- attached should be a CBR for UHAUL.

Thank you,
F. Fletcher

From: Wallace, Ian <WallacI@flc.losrios.edu>
Sent: Wednesday, May 3, 2023 6:06 PM
To: McKechnie, Dan <McKechD@flc.losrios.edu>; Van Camp, James <VanCamJ@flc.losrios.edu>
Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>
Subject: Re: [EXTERNAL] POD order through Los Rios

Francis- Attached is a CBR for the UHAUL rental. Can you sign and send to S. Kermanshahi?

Also FYI all- Jamie checked in the porta-potty vendor today and was told they are still reviewing the service agreement...

Thanks

Ian

From: McKechnie, Dan <McKechD@flc.losrios.edu>
Sent: Wednesday, May 3, 2023 4:00 PM
To: Van Camp, James <VanCamJ@flc.losrios.edu>; Wallace, Ian <Wallaci@flc.losrios.edu>
Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>
Subject: RE: [EXTERNAL] POD order through Los Rios

I have a mechanism to make the Box truck rental happen. I need a Req to be submitted with a 'quote'. The U-Haul document James proposed will work provided it is the full anticipated cost and not a per day costs.

Once the Req has been submitted I will have close coordination, via phone, to finalize the rental. I'm available to do this tomorrow.

Also, please note I think the Porta Potty rental is still outstanding and needing attention. Shaghayegh can help with that.

We're here to help but this is going to take a team effort.

Thanks,

Dan

Office: 916.608-6555

Mobile: 916.220.2918

From: Van Camp, James <VanCamJ@flc.losrios.edu>
Sent: Wednesday, May 3, 2023 10:40 AM
To: McKechnie, Dan <McKechD@flc.losrios.edu>; Wallace, Ian <Wallaci@flc.losrios.edu>
Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>
Subject: Re: [EXTERNAL] POD order through Los Rios

Usually this takes a conversation with a customer service representative and I feel like someone who has more knowledge about the PO process might be more helpful going through it with them

Get [Outlook for iOS](#)

From: McKechnie, Dan <McKechD@flc.losrios.edu>
Sent: Wednesday, May 3, 2023 10:37:16 AM
To: Van Camp, James <VanCamJ@flc.losrios.edu>; Wallace, Ian <Wallaci@flc.losrios.edu>
Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>
Subject: RE: [EXTERNAL] POD order through Los Rios

I'm glad we can't type heavy breathing and furrowed brow in email.....

#nevergiveup

Let me think on this for a second.

Thanks,

Dan

Office: 916.608-6555

Mobile: 916.220.2918

From: Van Camp, James <VanCamJ@flc.losrios.edu>

Sent: Wednesday, May 3, 2023 10:33 AM

To: McKechnie, Dan <McKechD@flc.losrios.edu>; Wallace, Ian <Wallaci@flc.losrios.edu>

Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>

Subject: Re: [EXTERNAL] POD order through Los Rios

It looks like it would be around \$400 for the rental. It does look like renting for 8 days can be more difficult since the company is used to shorter day rentals.

Get [Outlook for iOS](#)

From: Van Camp, James <VanCamJ@flc.losrios.edu>

Sent: Wednesday, May 3, 2023 10:14:10 AM

To: McKechnie, Dan <McKechD@flc.losrios.edu>; Wallace, Ian <Wallaci@flc.losrios.edu>

Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>

Subject: Re: [EXTERNAL] POD order through Los Rios

There are Uhaul and enterprise rentals in the Placerville area. So if this is possible I can try and go that route

Get [Outlook for iOS](#)

From: McKechnie, Dan <McKechD@flc.losrios.edu>

Sent: Wednesday, May 3, 2023 10:13:14 AM

To: Van Camp, James <VanCamJ@flc.losrios.edu>; Wallace, Ian <Wallaci@flc.losrios.edu>

Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>

Subject: RE: [EXTERNAL] POD order through Los Rios

Do we have a ballpark cost?

If the total is under \$1K we can do it via PO.

Shaghayegh – can you confirm the companies available to us?

We discussed

- U-Haul

- Budget
- Enterprise
- Ryder
- Others?

Thanks,

Dan

Office: 916.608-6555

Mobile: 916.220.2918

From: Van Camp, James <VanCamJ@flc.losrios.edu>

Sent: Wednesday, May 3, 2023 10:11 AM

To: McKechnie, Dan <McKechD@flc.losrios.edu>; Wallace, Ian <Wallaci@flc.losrios.edu>

Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>

Subject: Re: [EXTERNAL] POD order through Los Rios

Hi dan,

I thought about that route as well. I would have to rent the truck from May 7th to the 15th and I don't have those kinds of funds to do it personally unfortunately.

Get [Outlook for iOS](#)

From: McKechnie, Dan <McKechD@flc.losrios.edu>

Sent: Wednesday, May 3, 2023 10:07:49 AM

To: Van Camp, James <VanCamJ@flc.losrios.edu>; Wallace, Ian <Wallaci@flc.losrios.edu>

Cc: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>

Subject: RE: [EXTERNAL] POD order through Los Rios

James

The box truck idea is great but I'm leery of the student aspect.

Shaghayegh made a great suggestion of us just renting a box truck and getting reimbursed.

We could also rent via a Req/PO process but it would be limited to vendors in our system and we only have one or two.

How does this sit with you? Let's try to get resolution today all minds and nerves can be eased.

Call me if needed.....numbers below.

Thanks,

Dan

Office: 916.608-6555

Mobile: 916.220.2918

From: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>

Sent: Wednesday, May 3, 2023 9:26 AM

To: McKechnie, Dan <McKechD@flc.losrios.edu>

Subject: FW: [EXTERNAL] POD order through Los Rios

Dan,

Please let me know when you are available to come to see you, we need to talk about the offer from the student.

Best,
Shaghayegh

From: Jamie Van Camp <jvancamp14@gmail.com>

Sent: Tuesday, May 2, 2023 5:38 PM

To: McKechnie, Dan <McKechD@flc.losrios.edu>

Cc: Wallace, Ian <WallacI@flc.losrios.edu>; Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>

Subject: Re: [EXTERNAL] POD order through Los Rios

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".**

We are borrowing a box truck from a student to pick up and drop off set and props. She said we can use it for storage if we need. It should be enough room for what we need.

I might just go ahead and take that route at this point.

Jamie

Sent from my iPhone

On May 2, 2023, at 4:56 PM, McKechnie, Dan <McKechD@flc.losrios.edu> wrote:

What is DGV buys it now and we pay them, after the new FY, \$2k, up front, for use over the next 10 years?

Thanks,

Dan

Office: 916.608-6555

Mobile: 916.220.2918

From: Jamie Van Camp <jvancamp14@gmail.com>
Sent: Tuesday, May 2, 2023 4:23 PM
To: McKechnie, Dan <McKechD@flc.losrios.edu>
Cc: Wallace, Ian <WallacI@flc.losrios.edu>; Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>
Subject: Re: [EXTERNAL] POD order through Los Rios

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".**

Hi Dan,

That would be the idea. The people at Girard also see the value in that. The challenge we face currently is the immediate need for storage.

We have to have something by the 7th. I am concerned starting a new contract with Girard especially regarding liabilities will be difficult.

I think it would be the best idea but the timeline has really narrowed in terms of immediate need so I am at a loss.

Jamie

Sent from my iPhone

On May 2, 2023, at 4:17 PM, McKechnie, Dan <McKechD@flc.losrios.edu> wrote:

So your proposing buying it and leaving it on site for them to own/use going forward?
That has some merit provided we could use it in future years vs us having to rent something should we use their space again.
I would want something concrete in writing should you decide to go this direction.

Thanks,

Dan

Office: 916.608-6555
Mobile: 916.220.2918

From: Wallace, Ian <Wallaci@flc.losrios.edu>
Sent: Tuesday, May 2, 2023 4:11 PM
To: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; McKechnie, Dan <McKechD@flc.losrios.edu>
Cc: Fletcher, Francis <FletchF@flc.losrios.edu>; Jamie <jvancamp14@gmail.com>
Subject: Re: [EXTERNAL] POD order through Los Rios

FYI all- Jamie reached out to On-Site Solution.

They said they have a 3 month rental minimum, at \$1,000/month and delivery fee would be another \$1,000. They recommended buying a container instead for \$2,000...

Girard says they might be interested in taking the container if we purchase it?

Thoughts?

Ian

From: Wallace, Ian <Wallaci@flc.losrios.edu>
Sent: Tuesday, May 2, 2023 12:42 PM
To: Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; McKechnie, Dan <McKechD@flc.losrios.edu>
Cc: Fletcher, Francis <FletchF@flc.losrios.edu>; Jamie <jvancamp14@gmail.com>
Subject: Re: [EXTERNAL] POD order through Los Rios

Thanks Shaghayegh!

yeah, Mobile Mini was the company you mentioned a couple months ago when I asked for names of approved portable storage vendors. But they were the vendor we used last year. And they left the storage unit at the winery for months and refused to come and pick it up making the winery angry, so we weren't using them this year.

Great to hear about On-Site Solution. That's one I hadn't heard Los Rios has approved as a vendor before. We can try reaching out to them too.

Thanks

Ian

From: Kermanshahi, Shaghayegh <SevedaS@flc.losrios.edu>
Sent: Tuesday, May 2, 2023 12:18 PM
To: Wallace, Ian <Wallacl@flc.losrios.edu>; McKechnie, Dan <McKechD@flc.losrios.edu>
Cc: Fletcher, Francis <FletchF@flc.losrios.edu>; Jamie <jvancamp14@gmail.com>
Subject: RE: [EXTERNAL] POD order through Los Rios

IAN,

Below are 2 vendors used by Los Rios

Mobile mini
<https://www.mobilemini.com/portable-storage>

ON-SITE SOLUTION
<https://onsitestorage.com/>

I hope it helps.

Best,
Shaghayegh

From: Wallace, Ian <Wallacl@flc.losrios.edu>
Sent: Tuesday, May 2, 2023 12:00 PM
To: McKechnie, Dan <McKechD@flc.losrios.edu>; Kermanshahi, Shaghayegh <SevedaS@flc.losrios.edu>
Cc: Fletcher, Francis <FletchF@flc.losrios.edu>; Jamie <jvancamp14@gmail.com>
Subject: Re: [EXTERNAL] POD order through Los Rios

FYI I called and left a message with Jacqueline and texted her as well and haven't heard back.

Dan, were there any other portal storage vendors that you found when you talked to district purchasing in case PODs doesn't come through?

Thanks
Ian

From: Wallace, Ian <Wallacl@flc.losrios.edu>
Sent: Tuesday, May 2, 2023 11:28 AM
To: McKechnie, Dan <McKechD@flc.losrios.edu>; Kermanshahi,

Shaghayegh <SeyedaS@flc.losrios.edu>

Cc: Fletcher, Francis <FletchF@flc.losrios.edu>; Jamie <jvancamp14@gmail.com>

Subject: Re: [EXTERNAL] POD order through Los Rios

FYI I just got this automatic reply from Jacqueline at PODS... I'll try calling her.

I will be out of the office attending an industry conference and conducting market visits, 5/1 - 5/5/23 therefore you may experience a delay in my reply to your email. If your request is more urgent please call or send a text to: **916.292.2082** and I will follow up with you accordingly.

Thank you for choosing PODS for Business!

Jackie McLain

From: Wallace, Ian <Wallacl@flc.losrios.edu>

Sent: Tuesday, May 2, 2023 11:26 AM

To: Jacqueline McLain <JMcLain@pods.com>

Cc: Fletcher, Francis <FletchF@flc.losrios.edu>; Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>; McKechnie, Dan <McKechD@flc.losrios.edu>; Jamie <jvancamp14@gmail.com>

Subject: Re: [EXTERNAL] POD order through Los Rios

Hi Jacqueline-

Checking back in to see if you were able to complete the vendor application and service agreement? We aren't able to provide a PO without the paperwork and we are quickly approaching the requested delivery date. Let us know if you have any questions or have any issues.

Thanks so much,

Ian Wallace

From: McKechnie, Dan <McKechD@flc.losrios.edu>

Sent: Monday, May 1, 2023 10:30 AM

To: Jacqueline McLain <JMcLain@pods.com>; Jamie <jvancamp14@gmail.com>

Cc: Wallace, Ian <Wallacl@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>; Kermanshahi, Shaghayegh <SeyedaS@flc.losrios.edu>

Subject: RE: [EXTERNAL] POD order through Los Rios

Hello Jacqueline

In order to make this PO happen we need the following:

1. Completed Vendor Application, see attached
 1. Please include all required documentation
 2. Once this is completed we can utilize your services going forward without having to complete this step
1. Completed Service Agreement, see attached
2. A quote, less than 30 days old, for services to be rendered

Once we have these things we can move forward with a Req/PO. It's very important we get this completed prior to services rendered.

Thanks for your hard work on this.

Thank you,

Dan McKechnie

Interim Vice President Administration

Folsom Lake College

10 College Parkway | Folsom CA 95630

916.608-6555

From: Jacqueline McLain <JMclain@pods.com>

Sent: Monday, May 1, 2023 9:46 AM

To: Jamie <jvancamp14@gmail.com>

Cc: Wallace, Ian <WallacI@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>; McKechnie, Dan <McKechD@flc.losrios.edu>

Subject: Re: [EXTERNAL] POD order through Los Rios

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".**

Jaime, I'll get this taken care of for you. Thank you.

Please standby if there's additional details needed to move forward

Kindly,

Jackie McLain

Regional Account Executive

PODS for Business

jmclain@pods.com

916.292.2082

From: Jamie <jvancamp14@gmail.com>
Sent: Monday, May 1, 2023 10:33:40 AM
To: Jacqueline McLain <JMclain@pods.com>
Cc: Ian Wallace <Wallaci@flc.losrios.edu>; Fletcher, Francis <FletchF@flc.losrios.edu>; mckechd@flc.losrios.edu <mckechd@flc.losrios.edu>
Subject: [EXTERNAL] POD order through Los Rios

This email originated outside of PODS. Please verify sender before clicking links or opening attachments!

Hi Jacqueline,

We were in contact a while ago about renting a POD storage through Folsom Lake College (Los Rios Community College) I am writing to you again because we are in the process of updating our term agreements to possibly better suit everyone's needs.

We had ordered a 16-foot Storage container to be delivered to 741 Cold Springs Rd, Placerville, CA 95667 on May 7th.

I have CC'd my supervisors who could possibly help move this process forward.

Do you still have our order? Or do we need to place it again?

Thank you

Jamie