

**SOLANO COMMUNITY COLLEGE DISTRICT
GOVERNING BOARD AGENDA ITEM**

TO: **Members of the Governing Board**

SUBJECT: **PURCHASE ORDER TO WEIDNERCA FOR
WAYFINDING SIGNAGE FOR BUILDING 600**

REQUESTED ACTION:

- Information** **OR** **Approval**
 Consent **OR** **Non-Consent**

SUMMARY:

Board ratification is requested for award of a Purchase Order to WeidnerCA to produce wayfinding signage for Building 600. The scope of work includes design, manufacture, and installation of wayfinding signage in Building 600 to provide better direction throughout the building.

STUDENT SUCCESS IMPACT:

- Help our students achieve their educational, professional and personal goals
- Basic skills education
- Workforce development and training
- Transfer-level education
- Other: Renovating existing instructional space and equipment.

CONTINUED ON THE NEXT PAGE

<i>Ed. Code:</i>	<i>Board Policy: 3225; 3520</i>	<i>Estimated Fiscal Impact: \$2,221.79 Measure G Funds</i>
SUPERINTENDENT'S RECOMMENDATION:		<input checked="" type="checkbox"/> APPROVAL <input type="checkbox"/> DISAPPROVAL <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> TABLE
Thomas Beckett Interim, Executive Bonds Manager		
PRESENTER'S NAME		
4000 Suisun Valley Road Fairfield, CA 94534		
ADDRESS		Stan R. Arterberry Interim Superintendent-President
(707) 863-7855		
TELEPHONE NUMBER		
Yulian Ligioso Vice President, Finance & Administration		
VICE PRESIDENT APPROVAL		November 6, 2015
November 6, 2015		DATE APPROVED BY SUPERINTENDENT-PRESIDENT
DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT		



Solano Community College District
 4000 Suisun Valley Road
 Fairfield, CA 94534-3197

PO Number:	P0160790
Issue Date:	11/02/15
Deliver By:	11/26/15

Vendor: Weidner Architectural Signage
 5001 24th St
 Sacramento CA 95822-2201

***** The purchase order number must appear on all invoices, delivery slips, packages and in all correspondence. *****

Send Billing Invoice to: Solano Community College ATTN: Accounts Payable BOND PLEASE EMAIL TO: accountspayablebond@solano.edu	Ship to: Measure G B600 - Jason Yi 4000 Suisun Valley Road Bldg 1900 Fairfield CA 94534
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Buyer	Vendor Fax
Laura Scott	916-452-3331

Description	Quantity	Unit Cost	Total Cost
*** Per Est #Z10051-2 dated 10/20/2015 ***			
----- Project: Building 600 Admin. Building Renovation			
DIR-1 Directory 1 (24"x32") - 1/4" P95 acrylic with subsurface background color & surface vinyl copy; flag mounted back-to-back Per first line on Est# Z10051-2	1.00 EA	550.9600	550.96
Tax:		CA Sales Tax	47.52
		Item Subtotal:	598.48
DIR-2 Directory 2 (24"x8") - 1/4" P95 acrylic with	1.00 EA	305.2900	305.29

Requisition No. R0011634	TOTAL: CONTINUED
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GENERAL TERMS AND CONDITIONS

- * Prior approval must be made for price increase, shipping charge, any deviation from items ordered and delays in shipping past 45 days from order.
- * District does not pay on statements, please invoice via email to: accountspayablebond@solano.edu. PHONE 707-864-7000 X4370.
- * Deliveries must be made at the District Warehouse, address above. Warehouse hours are 8:00 AM to 4:30 PM, Monday through Friday, except holidays. WAREHOUSE TELEPHONE (707) 864-7000 EXT. 4434.
- * Shipment must be prepaid unless otherwise noted. Shipping lists with PO number must be included.
- * Items ordered must meet CAL-OSHA Regulations in effect on date of shipment.
- * The District reserves the right to cancel and (or) return items at shipper's cost for any items delivered not meeting the terms, conditions, and specifications of the purchase order.

APPROVED: 
 Yulian Ligioso
 Vice President of Finance and Administration

VENDOR COPY



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Buyer Laura Scott	Vendor Fax 916-452-3331
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Description	Quantity	Unit Cost	Total Cost
subsurface background color and surface applied vinyl copy Per second line on Est #Z10051-2			
Tax:		CA Sales Tax	26.33
		Item Subtotal:	331.62
FLAG - Flag ID (24"x8") per third line on Est #Z10051-2	1.00 EA	991.0100	991.01
Tax:		CA Sales Tax	85.47
		Item Subtotal:	1,076.48
Prevailing (wage) Installation	1.00 EA	215.2100	215.21

Requisition No. R0011634	TOTAL: 2,221.79
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