TACOMA COMMUNITY COLLEGE

Meeting of the Board of Trustees

August 28, 1969

3:30 p.m.

Agenda

- 1. Roll call
- 2. Minutes
- 3. Correspondence
- 4. Reports

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- (a) TCCA Mr. Garratt
- (b) Student Government Mr. DeVore
- (c) Architectural plans Mr. Swedberg
- (d) Instruction Dr. Jacobson
- (e) Student Services Dr. Lathrop
- (f) Community Services Mr. Schafer
- (g) Mr. Patterson, Asst. State Attorney General

5. Unfinished business

- (a) Security Contract Mr. Van Mieghem (supplement 5-a)
- (b) Insurance specifications Mr. Van Mieghem

6. New business

- (a) New faculty appointments Dr. Jacobson (supplement 6-a)
- (b) Adult Education contracts Mr. Schafer
- (c) Equipment bids Mr. Van Mieghem (supplement 6-c)

7. Information

- (a) Proposal for Board dinners
- (b) Faculty tea sponsored by Faculty Wives, September 25.
- (c) Return to regular hours
- (d) TCC Foundation

TACOMA COMMUNITY COLLEGE

Minutes

BOARD OF TRUSTEES

August 28, 1969

The regular meeting of the Board of Trustees was called to order by the Chairman, Mrs. Myers, at 3:30 p.m., August 28, 1969, at Tacoma Community College.

Present: Maxine Myers, John Binns, Dewey Tuggle and Thornton Ford, Secretary

Guests: Doreen Amoroso, Richard Falk, Frank Garratt, Dennis Hale, Paul Jacobson, Robert Lathrop, Bud Schafer, George Van Mieghem, Dale Wirsing, John DeVore, Student Body President, Howard Ferguson, Joseph Betz, Conrad Casas, David DeForrest, Robert Dillingham, Don Gangnes, Dele Gunnerson, Joseph Kosai, John Manley, P. C. Nagrodski, Lyle Swedberg, Dick Thompson, Tom Wells and Fred Warner

Minutes of the meeting of July 24, 1969, were approved as submitted.

Correspondence

Dr. Ford commented on the following correspondence:

- 1. Letter from the State Attorney General's Office pertaining to TCC's costs for legal counsel as estimated by the education division.
- 2. A resolution regarding disorders in schools received from the American Legion.
- 3. Copies of an address given by Sam Kelly at the State Trustees meeting in Yakima on May 22.

Reports

John DeVore, Student Body President, read excerpts from the Student Senate Meetings of June 13 and August 9. The Board received copies of the minutes.

Mr. Lyle Swedberg, architect, presented preliminary sketches for the Board's approval.

Mr. Binns moved and Dr. Tuggle seconded that the preliminary plans for three buildings (science building, maintenance building and faculty building) be approved. The motion carried.

Dr. Jacobson presented a list of new courses in the 1969-70 TCC catalog and a list of new TCC faculty members for 1969-70. He also reported on the Curriculum Conference which was held on August 16 & 23, 1969.

Dr. Lathrop reported that the projected enrollment for fall quarter, 1969, including community services, is 3886. He also presented a detail sheet for orientation, advisement and registration for fall, 1969. Each member of the Board also received a copy of the Student Body Constitution.

Mr. Falk said that he will submit a report on institute planning to the Board at the September meeting.

Mr. Schafer reported briefly on the adult education program which is conducted by Tacoma School District No. 10 and funded through TCC.

Mr. Nagrodski, Director of Extended Education for Tacoma Public Schools, informed the Board that approximately 150 students complete their high school education every year through the adult education program. Mr. Fred Warner interjected that the program is funded partially by tuition and partially from the funds received through the college.

Mr. Dele Gunnerson, Director of Extended Education for Peninsula Schools, briefed the Board on Peninsula's adult education program which includes vocational, high school completion courses and community services.

Unfinished Business

Dr. Ford reported that Mr. Patterson, Assistant Attorney General, could not be at the meeting but had asked him to refer to the Law, Chapter 8 of the regular session of the Legislature, House Bill 143, in reference to fire arms and other dangerous weapons on campus.

Mr. Tom Wells, an interested citizen, and Dave DeForrest, a member of the student body, spoke out in favor of the security guards carrying arms on campus.

Mr. Binns moved to extend the present security contract for another month pending further consideration of the contract and rules and regulations. The motion carried.

Mr. Robert Dillingham, from the Tacoma Pierce County Association of Life Underwriters, Inc., asked that his company be considered when TCC purchases group life insurance, accidental death & dismemberment and long term disability insurance for full-time faculty and employees of Tacoma Community College.

New Business

Mr. Binns moved and Dr. Tuggle seconded that the new faculty appointments be approved. The motion carried.

Dr. Tuggle moved and Mr. Binns seconded approval of the recommended bids for athletic supplies. The motion carried.

Mr. Binns moved and Dr. Tuggle seconded that the Board accept the low bid from Robert Wilcox for tape recorders. The motion carried.

Mr. Binns moved and Dr. Tuggle seconded that the recommended bids be accepted for typewriters, typewriter desks and chairs. The motion carried.

Dr. Tuggle moved and Mr. Binns seconded that the bid be accepted from Packer-Scott Company for a floor machine. The motion carried.

Mr. Binns moved and Dr. Tuggle seconded that the low bid from Aro Glass and Upholstery Company, Inc. be accepted for a screen wall partition. The motion carried.

Dr. Tuggle moved and Mr. Binns seconded that the low bid be accepted from Remington Rand for two library card catalog cabinets. The motion carried.

Information

Dr. Ford asked for the Board's consideration concerning study-session dinners. after Board meetings.

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The Board was extended an invitation to attend the Faculty Wives' Tea which will be held on September 25, 1969, from 4 - 6 p.m.

Mr. Falk gave a brief report on the TCC Foundation's plans for raising funds for scholarships and for student loans.

The next meeting of the Board will be held on September 25, 1969, at 3:30 p.m.

The meeting adjourned at 5:45 p.m.

Thornton M. Ford, Secretary

- Tacoma Community College

MEMORANDUM

Date:	August 28,	1969
To:	Bob Lathrop	b
From:	Joe Kosai	
Subject:	ENROLLMENT	STATISTICS
	RETURNING	STUDENTS



•	RUKOLEMENT STATIST	100	1968	PROJECTED	1969
	RETURNING STUDENT	S	1103	1242	
	NEW STUDENTS		2148	2418	
	COMMUNITY SERVICES	(Projected increase	over 1968)	226	
		TOTAL PROJECT	ED	3886	

UNDER COMMUNITY SERVICES:

Head Start

Peninsula

McChord

and and a second

F & K

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Labor Economics

St. Josephs

Patrolmen

McNeil

Tacoma General

Medical Records and X-Ray

New Careers



THE AMERICAN LEGION Department of Washington

RESOLUTION RE DISORDERS IN SCHOOLS, COLLEGES AND UNIVERSITIES

WHEREAS, the freedom of this nation depends largely upon an enlightened citizenship; and

WHEREAS, the tax supported schools, colleges and universities, supplemented by private scholastic institutions, have historically been the backbone of our educational processes, which have given the youth of our nation the opportunity to pursue their education from the primary grades through university graduation; and

WHEREAS, parents desire to fulfill their obligation to educate their children and fully prepare them to achieve their rights and discharge their obligations as citizens of this country; and

WHEREAS, the peaceful pursuit of education by our youth is being imperiled in the high schools, colleges and universities by a small minority of students, members of Students for Democratic Society, and other militant and communistic orientated organizations who have unlawfully taken possesion by force of educational buildings, damaged and destroyed property, seized professors and administrators; obstructed and physically prevented students from attending classes, and disrupted their educational studies;

NOW, THEREFORE, BE IT RESOLVED by the American Legion, Department of Washington, in convention assembled at Yakima, Washington, July 24 - 26, 1969, as follows:

1. We reaffirm and uphold the constitutional rights of all individuals of freedom of speech and peaceful assembly, but protest and condemn the unlawful use of force and violence, the injury to persons and destruction of property in violation of the rights of others to pursue peaceably their education in our schools, colleges and universities;

2. We strongly urge the adoption of the following administrative policies:

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(a) Any student who willfully by force and violence violates the administrative disciplinary rules of an educational institution should be suspended or expelled;

(b) Any suspended or expelled student should forfeit any federal or state scholarship grant in aid or financial assistance during the period of his suspension or expulsion;

(c) In the event the security force of any educational institution is unable to maintain order on its premises, assistance should be promptly requested from the law enforcement agencies of the city, county or state;

(d) Any non-student who participates in any violent unlawful act on the premises should be considered a trespasser and made subject to arrest and prosecution under pertinent criminal laws.

BE IT FURTHER RESOLVED: That a copy of this resolution be mailed to the presidents of all universitites, colleges and junior colleges, the presidents of all Boards of Regents of such institutions, the presidents of all School Boards, and superintendents of all high schools within the state.

BE IT FURTHER RESOLVED that the Governor of the State of Washington be requested to commence an investigation of the above unlawful acts and any subversive activities occurring in the state educational institutions, and

FURTHER RESOLVED that the Department of Washington of The American Legion request its Posts therein to sponsor and circulate petitions furnished by the Department of Washington enlisting the support of the citizens of the State of Washington requesting that the Governor institute said investigation and take any necessary subsequent action;

FURTHER RESOLVED that the Department of Washington appoint a Department Chairman and Committee as necessary to implement this resolution and its petition before the citizens of the State of Washington and the Governor thereof.

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Tacoma Community College

MEMORANDUM

Date: August 28, 1969

To: The TCC Board of Trustees

From: Paul Jacobson

Subject: Data Pertaining to Instructional Activities

New Courses in the 1969-70 TCC Catalog

Art 205 - Lettering Art 250 - Print Making English G 100A- Beginning Writing English 240 - World Literature English 241 - World Literature English 270 - Afro-American Writers French G 100A - Conversational French German G 100A - Conversational German History 149 - African Civilization History 211 - Chinese Civilization Mathematics 103 - Fundamentals of Mathematics Oceanography 101 - Survey of Oceanography Philosophy 119 - Critical Thinking Political Science 208 - Contemporary Political Problems in American Society Political Science 250 - Urban Affairs Practicum Psychology G 100A - Pschology Sociology G 100A - Contemporary Sociological Problems Sociology 299 - Individual Study Spanish G 100A - Conversational Spanish Study Skills G 100A - College Skills Typing G 100A - Personal Typing

New TCC Faculty Members for 1969-70

Carl R. Brown Richard J. Deyoe Patricia A. Dyer Dedre J. Gallus Franklin D. Hale Leonard Lukin Joanne H. McCarthy William S. Packard Edward R. Patterson Melvin F. Urschel, Jr. Gerald A. Vaughan Robert Thornburg Mrs. Pamela Lynch Robert T. Boyd Susann Slezak

Preliminary Summary of the TCC Curriculum Conference - August 16 & 23, 1969

Total Attendance	100-110
Faculty Attendance	80
Consultants	13
General & Divisional	Sessions 4
Subject Conferences	11



CONTRACT

THIS AGREE	MENT made and ent	tered into this	day of	,1969,
by and between	TACOMA COMMUNITY	COLLEGE, 5900	South 12th Street,	, Tacoma,
Washington and			, WITNESSETH:	
		agrees to	furnish to the Tac	coma Community

College a uniformed guard service consisting of such number of men as may be agreed upon from time to time between the parties to protect the property of Tacoma Community College and to make suggestions to relieve hazards that are found to exist and at all times endeavor to improve the service.

Such security guards are to be guided by a set of general rules and written instructions which are attached hereto and by this reference made a part hereof as though fully set out at this point.

Supervision of the guards will be the responsibility of a designated representative of the agency who in turn will be responsible to and receive instructions from designated representatives of the Tacoma Community College.

It is further agreed, that the wishes of Tacoma Community College will be honored at all times consistent with good judgment in replacing representatives who, in their opinion, do not fill the requirements of the services outlined.

It is expressly understood between the parties to this agreement that this agreement shall be of no force and effect until such time as _______ _____ present a certificate to the Tacoma Community College showing that an insurance policy with Tacoma Community College the beneficiary thereof be obtained insuring the ______ for any loss or damage to property either real or personal which may be occasioned by the negligence or carelessness of the ______. It is expressly agreed that such insurance shall be in the amount of ______.

and that said insurance will be maintained in full force and effect during the duration of this contract.

The ______ will save Tacoma Community College free from loss or damage occasioned to Tacoma Community College or to any third person or property by reason of any carelessness or negligence on the part of the ______ in the performance of this contract and will after reasonable notice thereof pay expenses of defending any suit which may be commenced against the Tacoma Community College by any third person alleging injury or damage by reason of such carelessness or negligence and will pay any judgment which may be obtained against Tacoma Community College in such suit.

witness

TACOMA COMMUNITY COLLEGE

By

President, Board of Trustees

By

Business Manager

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Rules and Regulations for Security Police at Tacoma Community College

Job Description and Duties

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1. 24 hours a day - 365 days a year for a total of 8760 hours a year for a one man shift.

2. Security Officers will be uniformed, bonded and licensed to carry fire arms and other equipment customarily used by police authorities.

3. Put up Flag, beginning of day and take it down at night when such function falls within a shift.

4. Officers will make out daily work sheets. Work sheets will be kept on file for records and references. They will contain officer's name, badge identification number, date, start and finish times and a description of duties performed during the shift. Times will be noted when duties performed and all incidences, arrests and other matters noted with complete information.

5. Perform other related duties as may be assigned by the Board of Trustees or those who have the authority to do so.

Equipment and Transportation

1. All equipment will be furnished and maintained by the

- a. Two-Way police radios will be furnished for communication with the local police, Sheriff's Department and Fire Department for any emergencies.
- b. Emergency instruction cards will be given out to every office and department.

Key and Lock Information

1. In locking and unlocking, use just enough pressure to turn lock without twisting or breaking key. If lock is hard to open and undue force has to be used, let it go and leave a note for Mr. Mitchell.

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2. Locks that are stic king and hard to open may be helped by using a <u>little</u> graphite.

VEHICLE INFORMATION

 All Tacoma Community College vehicles leaving the property will be required to show an authorization slip signed by Department Head. If such a slip is not available, vehicle will not be permitted to leave. In the event an understanding cannot be reached with the driver, call the Department Head. The only exception will be Department Heads themselves.

INFORMATION ON TAKING PROPERTY

- 1. Any person taking property from Tacoma Community College belonging to Tacoma Community College - must hav e a receipt signed by a Department Head. Without such a receipt, the property will not be released. The person involved may call the Department Head in your presence and get a ruling on it.
- 2. Any receipt other than a legitimate slip will be picked up and turned into the Department Head's office.
- 3. If there is any doubt as to the legality, do not hesitate to hold property until approved by proper authority.
- 4. Gas or oil will not be used for employees vehicles without verbal approval of a Department Head.

MISCELLANEOUS INFORMATION

1. Light switches: Do not handle switches unless sure they are supposed to be turned on or off. Many switches control time clocks, air conditioning and other vital activities throughout the plant.

GENERAL ORDERS AND DESCRIPTION OF DUTIES

A. General description of Guard Duties:

Guard duties always involve protecting company property, controlling personnel, and reporting violations of company rules established for the prevention of thefts, pilferage, fire, accidents, and sabotage.

You may be required in the course of your assignment, to cover any of the established guard posts at a company. Special Post Guard Instructions for each guard post will be made available; you will be expected to know the instructions covering each guard post to which you are assigned.

B. Knowledge and Performance of Guard Duties:

- 1. Knowledge of general guard procedures.
- 2. Knowledge of the general instructions contained in this handbook.
- 3. Knowledge of the "special guard orders" of the particular post to which you are assigned.
- 4. Knowledge of the physical situation of the grounds.
- 5. Knowledge of the school rules which you are required to enforce.

It is obvious that complete knowledge of the physical situation of the buildings and the locations of the offices and departments is essential for the proper performance of security duties. This knowledge is also necessary for directing visitors and employees, and for providing other required information. Specifically, the guard is required to know:

- a) Location of all departments and key personnel.
- b) Location of telephones (including those for which "night" connection are established).
- c) Location of fire alarm switches.
- d) Where all stairways and doors lead.
- e) Where materials are stored.
- f) Location of fire-fighting equipment, including hand extinguishers, water pails, fire hoses, fire hydrants, and axes.
- g) Location of light switches.
- h) Locations of control rooms and shut-off switches for air conditioning and ventilating systems.
- i) Location of all valves controlling the supply of water to the sprinkler system and where extra sprinkler heads are stored.
- j) Location of fuse boxes, power control switches, steam valves, hydrants, and any other control devices for operation of machinery concerning building maintenance.

In case of fire or other emergency, it is important that guards be able to direct fire department or other emergency forces to proper locations in order to operate or close controlling dev ices without delay.

C. Routine Guard Duties

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Generally, guard assignments at Tacoma Community College require the guard to perform the following:

- 1. Patrol outside of buildings and school boundaries.
- 2. Patrol school interior.
- 3. Control the entrance and movement of pedestian and vehicular traffic.
- 4. Prevent theft and damage to Tacoma Community College and employee property.
- 5. Apprehend persons guilty of violating any State or Federal law on company property.

6. Report all matters of security interest, especially those related to theft and pilferage, fire and fire prevention, accidents and accident prevention, espionage and sabotage, and violations of company rules designed to protect against the security hazards listed above.

D. Plant Patrol Duties

In performing ground patrol duties it is essential that all clock stations be punched if they have clocks set at various positions. It is an important fact that routine punching of clocks is not the primary purpose of clock rounds; you are required to report all deficiencies in building maintenance operations and safety or fire hazards observed while touring the grounds. It is not possible to list all possible hazards; the list above represents some of the more important hazards and other matters on which management would desire to take corrective action.

E. Theft, Fire, and accident prevention Duties of the Guard:

The protection of a school by a guard unit is primarily preventive. Prevention of theft, fire, accidents, etc., is the principal reason for the presence of the guard force. Therefore, any and every situation which might lead to loss or damage of school property or injury to personnel should be reported. The welltrained guard will be alert and report such situations such as:

- 1. Careless or suspicious activities in areas where easily pilfered articles are stored or handled.
- 2. Tools or other school property carelessly left lying around at the end of the shift, or not properly stored.
- 3. Employees present in areas where they are not normally required to be; especially when these persons are in areas where pilferable property is stored.
- 4. Persons loitering near school boundary or at building windows when it is suspected that such persons might be in these areas for the purpose of committing theft or pilferage.
- 5. The presence of school property in areas where it would not normally be, and which appears to be placed in such areas for misappropiation.
- 6. Any deficiences in school security.
- 7. Suggestions and recommendations for improving school protection.

In connection with control of locks and keys:

- 1. Report all defective locks.
- 2. Report misuse of locks and keys, and destruction or abuse of locks.
- 3. Report instances where doors which should be locked are found unlocked.
- 4. When opening doors or locks to permit entry, be sure such

persons are authorized to enter. Report the occurrence, giving the name of person admitted and other pertinent information.

5. Do not leave keys lying about where they might be picked up by unauthorized persons.

F. Attention to Duties:

Guards will not engage in idle conversation or gossip. They are required to give full attention to duties. The reading of literature, newspapers, books, or any other diversion while on duty is prohibited.

G. Appearance:

Personal cleanliness and neatness are basic requirements for guard and security officers. Uniforms should never be allowed to become frayed or spotted. Neatness in appearance calls for a clean-shaven face, hair properly cut, fingernails and hands clean, and shoes polished.

H. Uniform and Equipment:

The prescribed uniform will be worn during the winter or summer months, depending upon local conditions. Uniforms and equipment differ at various Agency offices. However, certain requirements for the care, maintenance, and wearing of the uniform are the same.

- The uniform will be kept clean, in good repair, and pressed. 1.
- 2. Shoes (black) will be kept neatly polished.
- 3. The peaked cap will be worn at all times while on duty (even when entering executive offices, and other interior locations.) The cap will be worn "squared" , not to the side of the head nor tilted to the back of the head. There may be jobs that require the wearing of a hard hat. If this should be the case the proper type will be used and the peaked cap will not be used.
- Atie (color as prescibed) will be worn at all times. 4.
- 5. The shirt collar will be kept buttoned at all times.
- Sleeves will be rolled down and kept buttoned (summer uniform).
- The uniform jacket, when worn, will be fastened at all times 7. at least one-fourth of the way.
- 8. No uniform equipment or any parts thereof will be worn other than those authorized by the guard supervisor.
- 9. Unless otherwise instructed, the uniform will not be worn to and from the school.
- 10. In the case of armed guards, unless otherwise instructed, guns will not be carried to and from the school, but will

be stored in the prescribed manner at the school. When it becomes necessary to transport arms, they will be transported in the manner prescribed by the local branch office. Cartridges will be removed from the chamber. Under no circumstances are guards permitted to transport weapons without receiving authority from the guard supervisor.

- 11. No guard may use his uniform to influence any personal transaction.
- 12. If weather conditions are such that additional clothing would be needed these should be worn beneath the uniform unless the weather is such that rain clothes or extra heavy coats are needed, such as pea coats, parkas, etc.
- 13. When a job might be such that coveralls will be worn, the gray shirt, black tie and black cap will also be worn.

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Under normal circumstances Security Officers shall not carry fire arms or mechanical or chemical offensive and defensive weapons during daylight hours (8:00 a.m. to 4:00 p.m.) Monday through Friday, except when carrying school funds. Between the hours of 4:00 p.m. and 8:00 a.m. and on Saturday, Sunday and holidays the Security Police shall carry fire arms when in its discretion it deems it necessary. The President of Tacoma Community College, in his sole discrimination, may require the Security Patrol to carry fire arms or other mechanical and chemical defensive and offensive weapons whenever he deems it necessary including 8:00 a.m. to 4:00 p.m. Monday through Friday.

Cost

To be bid on a per hour, per man basis.

TACOMA COMMUNITY COLLEGE New Faculty - 1969-70

Miss Susann Lee Slezak - Physical Education Instructor Oregon State University, M.A. (1969)

Mrs. Pamela F. Lynch - Librarian University of Washington, M.A., M.L.S. (1969)

Robert T. Boyd - Anthropology Instructor University of California at Los Angeles, M.A.

James E. Ollee - Geography Grambling College, B.A.

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BID ON ATHLETIC SUPPLIES

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BID OPENING 8/5/9-2:00 P.M.

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	ITEM	HOWEL	L TOTAL	GEORGE SAL	TOTAL	UNIT SCOTT	S TOTAL
1.	Golf Woods, No. 1	8.75	52.52			9.50	58.50
2.	Golf Woods, No. 3	8.75	52.52			9.50	58.50
з.	Striking Bag Plat.	123.50	123.50			125.00	125.00
4.	Striking Bag	18.95	18.95			20.95	20.95
5.	Striking Bag Gloves	7.70	15.40			8.25	16.50
6.	Shuttlecocks, Indoor	3.00	15.00			4.75	23.75
7.	Badminton Rackets	33.00	33.00		•	36.00	36.00
8.	Basketball Nets	1.60	9.60			1.60	9.60
9.	Softballs	1.65	9.90			1.90	11.40
10.	Tennis Balls	7.20	43.20			7.95	47.70
11	Basketballs	23.50	141.00			22.25	133.50
12.	Target Arrows, Cedar						
K	29" 28"	125.00	375.00			Not Availab 44.95	le 179.80
13.	Arrow Points, Practice	.40	3.20			.35	2.80
14.	Bowstring Wax	.20	.80			.60 Cake	
15.	Bowstrings, Dbl. Loop			-11			
	5'4" 5'2"	1.25	6.25 6.25			1.00	5.00
16.	Target Covers .	5.35	21.40			13.95	55.80
17.	Arrow Cement	5.40	5.40			5.95	5.95
18.	Target Faces	3.10	37.20			4.00	48.00
19.	Target Face Pins	6.60	13.20			3.35(per pk	g. of 48)
20.	Animal Faced Targets		•				
	Deer Fox	.35	2.10			.45 .25	2.70
14	Bobcat	.13	.39			.20)	.60
21.	Archery Bows Lefr Handed 23 1b.	23.50	23.50			17.50	17.50
	25 1b. 27 1b.		23.50 23.50			17.50	<u>17.50</u> 17.50
	29 1b. 32 1b.		23.50 23.50			17.50	17.50
	Right Handed 35 1b.	23.50	47.00			17.50	35.00
	37 lb.		47.00			17.50	35.00
22.	Fencing Masks	10.75	64.50	8.50	51.00	N/B	
23.	Fencing Bibs	22.20	44.40	1.45	34.80	N/B	
24.	Foil Blades	3.10	31.00	2.95	29.50	N/B	
25.	Fencing Half Jackets Mens	11.75	47.00	9.95	39.80	N/B	
	Ladies	13.95	27.90	11.00	22.00	N/B	
26.	Pommels	1.10	6.60	1.00	6.00	N/B	
27.	Target Butts	26.50	106.00	8.75	35.00	34.50	138.00
	State of the second						

BIDS MEETING SPECIFICATIONS INDICATED BY

RECOMMENDED.

GEORGE VAN MIEGHAM DEAN OF ADMINISTRATIVE SERVICES

AWARDS:

HOWELL: ITEMS 1-7, 9, 10, 12 (29"), 16-18, & 20 (Deer & Bobcat) \$805.48 SANTELLI: ITEMS 22-27 \$218.10 SCOTTS: ITEMS 8,11, 12(28"), 13-15, 19, 20 (Fox), & 21 \$493.95

BIDS NOT RETURNED:

1. ATHLETIC SUPPLY COMPANY

2. BILL HATCH SPORTING GOODS

3. WASHINGTON ATHLETIC EQUIPMENT

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INVITATION TO BID Return To

--acoma Community College, Business Office 5900 So. 12th Street, Tacoma, Washington 98465

THI	S	IS	NOT	AN	ORDER
JULY	24	4,	1969		
c. Che	0	NY I	DAT	E	13579.

Please bid net prices at which you will agree to furnish any or all of the following articles, F.O.B. destination shown below and on pages . To receive consideration, bids must be made on this form and signed in full. Prices must be based on our units extended and totalled. Delivery guarantee must be filled in. Tacoma Community College reserves the right to accept or reject bids on each item separately or as a whole, to reject any or all bids, waive informalities and to contract as the best interests of Tacoma Community College may require. Bids are subject to, but not limited to, the invitation to bid, request for quotations and specifications and plans, and the standard terms and conditions contained on the reverse side hereof. All erasures and changes shall be initialed.

No.	Description	Ouantity	Unit	Unit Price	Amount
	Description	a copy of the bil		ontain the ort	ages shall a
1	GOLF WOODS, NO. 1	t TCC reserves the		It is also ag	been made.
-04 0	Bobby Nichols 700R	nased berein are s	ea.	oods or materia	(7) ALL N
2	COLE HOODS NO 3	er held by TCC or		ds or material	dions of good
2	GOLF WOODS, NO. 3				, sans
ns be	Bobby Nichols	packagos, shippi	ea.	nvoices, packin	(8) All 9
3	STRIKING BAG PLATFORM	contract shall co		ocument affect.	r written d
3000		o zod yrsve buz di	ea.	hall be enclose	ding lists a
	50 EVELIASE 400		ea.	content therein	cating the
4	STRIKING BAG	TCC against all		andor agrees to	(9) The v
- use	Extra Heavy Duty	ringement arising		right, or franc	lenark, copy
inses	Everlast 4205	erein. The vendo	ea.	ing alairestals pur	ine goods and
1.1.1.1	Everiase 4205	is, or proceedings	tua , an		gelairs asis
5	STRIKING BAG GLOVES	rr, acceptance, or		r agrees that t	(10) Vendo
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	aforce such provisions.	C to thereafter a	nt of T	thes or the rig	sequent breat
6	SHUTTLECOCKS, Indoor	cles supplied und		endor varrants	(11) The vi
500	Rawlings 75K	me for the purpos		to be fit and	.nierein,
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7	BADMINTON RACKETS	itled to a cash d		s event that To	(12) In the
13.51	Sportscraft Pro-Model 00158			date of delive	sance on the
mence	the cash discount period shall con	ry due to damage.		at in payment is	in adjustment
8	BASKETBALL NETS	is authorized.		i approval for	he date fin
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istar	Rawlings NGN	excide and transpo	ea.	made for the	d ilada sag
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9	SOFTBALLS	ts that all the go		warrants and	(14) Vandor
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fials	ry or destruction of goods and mate	ska of Less, inju		agrees to bea	(15) Vendor
10	TENNIS BALLS	delivery and such		i which occur p	alared hereis
2.	Wilson HDT 1020	6	doz.	rom any obliga	ase vendor :
for	any client, employee or applicant	criminate against	alb og o	ndor agrees no	(16) The V
P	LEASE ENTER COMPANY NAME AND ADDRES	S BELOW	lo seuse	TOTAL	AT TO PROG (b
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	linkely.	Aug. 5, 1	. 969 B	id Opens at 2:0	<u>O P.M.</u>
-	cantee delivery at destination from			a	a de calego de la companya de
thin	days after receipt of d	order at address sh	nown. W	e will allow	discou

To the Tacoma Community College: We have read and agreed to the conditions noted above and in the Standard Terms and Quotations. We further agree to furnish the articles specified at the prices stated herein, to be delivered to the station or location and on the date as set forth herein.

Date	19
Signature	
rature, when available.	stil eviding
Title	10,900.000

• • • סייר דייד הייר אזה אות היירוא הייר

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This purchase order contract includes the following terms and conditions and includes, but is not limited to, the invitation to bid, request for quotations, specifications, plans and published rules and regulations of Tacoma Community College (TCC) and the laws of the State of Washington, which are hereby incorporated by reference.

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(4) Time of delivery is of the essence and TCC reserves the right to cancel any undelivered portion of this order for failure by the vendor to deliver on time. Vendor assumes responsibility of delay notwithstanding the cause.

(5) All payments to the vendor shall be remitted by mail. TCC shall not honor drafts, nor accept goods on a sight draft basis. Furthermore, the provisions or monies due; under this contract shall not be assignable.

(6) SHIPPING INSTRUCTIONS: Unless otherwise specified, all goods are to be shipped prepaid, FOB destination. where specific authorization is granted to ship goods FOB shipping point, vendor agrees to prepay all shipping charges, route cheapest common carrier, and to bill TCC as a separate item on the invoice for said charges, less federal transportation tax. Each invoice for shipping charges shall contain the original or a copy of the bill indicating that the payment for shipping has been made. It is also agreed that TCC reserves the right to refuse to accept any COD shipments

(7) All goods or materials purchased herein are subject to the approval by TCC. Any rejections of goods or materials, whether held by TCC or returned, will be at the vendor's risk and

(8) All invoices, packing lists, packages, shipping notices, instruction manuals, and any other written document affecting this contract shall contain the applicable purchase order num Packing lists shall be enclosed in each and every box or package shipped pursuant to this contract, indicating the content therein.

(9) The vendor agrees to protect TCC against all claims, suits, or proceedings for patent, trademark, copyright, or franchise infringement arising from the purchase, installation or use of the goods and materials purchased herein. The vendor further agrees to assume all expenses and damages arising from such claims, suits, or proceedings.

(10) Vendor agrees that the waiver, acceptance, or failure by TCC to enforce any provisions, terms, or conditions of this contract shall not operate or be construed as a waiver of prior or subsequent breaches or the right of TCC to thereafter enforce such provisions.

(11) The vendor warrants all articles supplied under this contract to conform to specifications herein, to be fit and sufficient for the purposes manufactured, merchantable, of good material and workmanship, and free from defects.

(12) In the event that TCC is entitled to a cash discount, the period of computation shall commence on the date of delivery, or receipt of correctly completed vouchers, whichever is later. If an adjustment in payment is necessary due to damage, the cash discount period shall commence on the date final approval for payment is authorized.

(13) Unless otherwise indicated, TCC agrees to pay all state of Washington sales tax. No charges shall be made for the Federal excise and transportation taxes and TCC agrees to furnish vendor upon request with an exemption certificate.

(14) Vendor warrants and represents that all the goods and material contained herein are free and clear of all liens, claims or emcumbrances of any kind whatsoever.

(15) Vendor agrees to bear all risks of loss, injury or destruction of goods and materials contained herein which occur prior to delivery and such loss, injury or destruction shall not release vendor from any obligation hereunder.

(16) The vendor agrees not to discriminate against any client, employee or applicant for employment or for services, because of race, creed, color, national origin, sex or age with regard to, but not limited to, the following: Employment upgrading, demotion or transfer; Recruitment or recruitment advertising; Layoffs or termination; Rates of pay or other forms of compensation; Selection for training; Rendition of services. It is further understood that any vendor who is in violation of this clause shall be barred forthwith from receiving awards of any purchase order from TCC, unless a satisfactory showing is made that discriminatory practices have terminated and that a recurrence of such acts is unlikely.

(17) All prices are to be included herein.

(18) In the event of a breach by the vendor of any of the provisions of this contract, TCC reserves the right to cancel and terminate this contract forthwith upon giving oral or written notice to the vendor.

(19) When special brands are named it shall be construed solely for the purpose of indicating the standards of quality, performance or use desired. Brands of equal quality, performance and use shall be considered, except as noted, provided vendor specifies the brand, model and submits descriptive literature, when available. Any bid containing a brand which is not of equal quality, performance, or use specified must be represented as an alternate and not as an equal, and influre to do so shall be sufficient reason to disregard the bid.

(20) Vendor covenants and agrees that in the event suit is instituted by the buyer for any default on the part of the Vendor, he shall pay to the buyer all costs, expenses expended or incurred by the buyer in connection therewith, and reasonable attorneys' fees.

TACOMA COMMUNITY COLLEGE 5900 SOUTH 12TH STREET TACOMA, WASHINGTON 98465

1 m 3

Bage _____ of bid for_Athletic Equipment____

Item No.	Description	BIDDER M	UST ENTEF	R ALL EXTENSION	S AND TOTALS
NO.	Description	Quantity	Unit	Unit Price	Amount
11	BASKETBALLS				
	Wilson Jet B1200	6	ea.		
12	TADCET ADDOUC CEDAD				
12	TARGET ARROWS, CEDAR 5/16" 29"	3	gross		
	28"	4	gross		
13	ARROW POINTS, PRACTICE				
	5/16"	8	doz.		
14	BOLICTIDE NO LIAV	4	-1		
14	BOWSTRING WAX	4	pkgs.		
15	BOWSTRINGS, DOUBLE LOOP				
6	5'4" 5'2"	5	ea. ea.		
	52		ea.		
16	TARGET COVERS				
	40	4	ea.		
17	ARROW CEMENT	1	doz.		
- 18	TARGET FACES				
	48" Skirted				
	Heavy Tag	12	ea.		
19	TARGET FACE PINS	2	doz.		
20	ANIMAL FACED TARGETS				
₩ 20	24" Deer	6	ea.		
	18" Fox	3	ea.		
	12" Bobcat	3	ea.		
21	ARCHERY BOWS				
-	Left Handed: 23 Lb. 25 Lb.	1	ea.		
	27 Lb.		ea. ea.		
	29 Lb.	1	ea.		
	32 Lb. Right Handed: 35 Lb.	1 2	ea. ea.		
2	37 Lb.	2	ea.		
	PEARSON No. 7120 Collegian				
2.2	FENCING MASKS				
\cup	No. 49 Foil Epic	6	ea.		
23	FENCING BIBS				
	Cotton	2	doz.		
24	FOIL BLADES				
24	French	10	ea.		
25	PENGING HALP IN OUT O				
2.5	FENCING HALF JACKETS Mens-Large	4	ea.		
	Ladies-Large	2	ea.		
26	POMMELS				
	French Foil	6	ea.		
27					
21	TARGET BUTTS Burlap Covered, 48"	4	ea.		

TAPE RECORDERS

BID OPENING 7/25/9-2:00 P.M.

UNIT

TOTAL

\$1200.00

N/B

\$79.50 \$1590.00 (Wollensak 4300)

N/B

\$60.00

NO RESPONSE

NO RESPONSE

NO RESPONSE

LOWEST BID MEETING SPECIFICATIONS INDICATED BY RECOMMENDED.

GEORGE VAN MIEGHEM DEAN OF ADMINISTRATIVE SERVICES

AWARDS: ROBERT WILCOS - \$1200.00

BIDS NOT RETURNED: A.T. STEWART LAFAYETTE JOHN W. GRAHAM CO.

BIDS RETURNED "NO BID:" C & G ELECTRONICS INLAND AUDIO VISUAL CO.

1. C & G ELECTRONICS

2. AUDIO VISUAL CENTER

3. INLAND AUDIO VISUAL CO.

4. ROBERT WILCOX

5. A.T. STEWART

6. LAFAYETTE

7. JOHN W. GRAHAM CO.

INVITATION TO BID Return To

acoma Community College, Business Office 5900 So. 12th Street, Tacoma, Washington 98465 THIS IS NOT AN ORDER

DATE

Please bid net prices at which you will agree to furnish any or all of the following articles, F.O.B. destination shown below and on pages . To receive consideration, bids must be made on this form and signed in full. Prices must be based on our units extended and totalled. Delivery guarantee must be filled in. Tacoma Community College reserves the right to accept or reject bids on each item separately or as a whole, to reject any or all bids, waive informalities and to contract as the best interests of Tacoma Community College may require. Bids are subject to, but not limited to, the invitation to bid, request for quotations and specifications and plans, and the standard terms and conditions contained on the reverse side hereof. All erasures and changes shall be initialed.

No.	Bi Prices F. O. B.	All the second s		Strad dates and a	
		Quantity		Unit Price	
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122	lied under this contract to conform to spe	-100 cm	-176 [[s	atnarray robn	(11) The ve
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204	and such loss, injury or destruction shall	delivery	03 2013	which occur p rom any obliga	
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10'82 25 35 5 10	of services. It is further understood is be barred forthwith from receiving averys	Busines Tacoma	s Office Communit	y College	r who is in
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10 83 11 85 0 9 08 08	of services. It is further understood is be barred forthwith from receiving swares showing is made that discriminatory practi- cts is unlikely.	Busines Tacoma	s Office Communit 12th, B	y College Tacoma, Wash. id Opens at	
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משאאות אות הוא סאמתים איי מוא היי מוא איי

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TYPEWRITERS, TYPEWRITER DESKS, CHAIRS

BID OPENING 7/29/69 - 2:00 P.M.

	VENDORS	TYPEWRITERS	(Manual)	TYPEWRITE	R DESKS	CHAIRS	
		Unit	Total	Unit	<u>Total</u>	Unit	Total
1.	H. D. BAKER CO., INC.	130.00 (Adler-Univ.	1950.00 20 - 13")	41.34 (SPI	620.10 EC.)	N/B	
2.	ALLIED BUSINESS MACHINES, INC.	135.00 (Olympia, Mod	2025.00 del 3N)	N/B		N/B	
3.	ROYAL TYPEWRITER COMPANY	159.50 (Model 440 -	2392.50 11")	N/B		N/B	
		184.57 (Model 440 -	2768.55 13")				
4.	REMINGTON RAND OFFICE MACHINES	122.00	1830.00	N/B		N/B	
5.	UNITED OFFICE EQUIPMENT COMPANY	117.00 (Olivetti Uno	1755.00 derwood 88)	N/B		N/B	
6.	GORDON R. ANDERSON ASSOCIATES	N/B		N/B	:	N/B	
7.	AMERICAN SEATING COMPANY	N/B		44.75	671.25	9.05	135.75
8.	WASHINGTON SCHOOL SUPPLY COMPAN	Y N/B		(Garrett (Less \$3		12.65 (Brunswick	189.75 CSC-B-18 Concept)
9.	WESTERN SCHOOL SUPPLY	N/B		N/B			100.80 craft #130)
		BIDS MEETIN	G SPECIFICATIO	NS INDICAT	ED BY	REC CMMEND	ED.

(Typewriters) (Typewriter Desks) (Chairs) GEORGE VAN MEIGHAM DEAN OF ADMINISTRATIVE SERVICES

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AWARDS

REMINGTON RAND OFFICE MACHINES H. D. BAKER COMPANY, INC. AMERICAN SFATING COMPANY \$1830.00 620.10 135.75

INVITATION TO BID Return To

acoma Community College, Business Office 5900 So. 12th Street, Tacoma, Washington 98465

THIS	IS	NOT	AN	ORD	ER
July	23,	196	9	are	do

Please bid net prices at which you will agree to furnish any or all of the following articles, F.O.B. destination shown below and on pages . To receive consideration, bids must be made on this form and signed in full. Prices must be based on our units extended and totalled. Delivery guarantee must be filled in. Tacoma Community College reserves the right to accept or reject bids on each item separately or as a whole, to reject any or all bids, waive informalities and to contract as the best interests of Tacoma Community College may require. Bids are subject to, but not limited to, the invitation to bid, request for quotations and specifications and plans, and the standard terms and conditions contained on the reverse side hereof. All erasures and changes shall be initialed.

tem No.	Prices F. O. B. Tacoma	Bidder Must	Enter A	All Extensions a	and Totals
	Description	Quantity	Unit	Unit Price	Amount
5111	Description	a copy of	inal or	ontain the orig	nges shall d
1	TYPEWRITERS, MANUAL			It is also age	been made.
-91 1	13" Carriage.			ods or materia	
delt	Standard Key Board.	er neld by	WISUN !	ls or materials	.5805
	Must be suitable for use in	. packages.	a lists	volces, packin	(8) All in
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enne	y box or package shipped pursuant to this	ch and ever	d in cal	all be enclose	ing lists si cating the c
2	TYPEWRITER DESKS			content therein mdor agraes to	O
25020	se all claims, suics, or proceeding of the	rincement		fight, or franci	
25205	SMITH Systems Model 800 or			materials pur	
	equivalent.	15 10 15	ns, sui	ea., dous mort	gnisirs asg
risio	nce, or failure by TCG to enforce any pro-				(10) Vendor
3	CHAIRS OF B B Deutlenop ed to elarequ		ontract ht of T		s, or condit
-121	After enforce such provisions. Guilton et al. and and a under this contract to configr to spen			ndor warrants	(11) The ve
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	seat and back.	. azoeleb m	tree fro	kmanship, and	rial and wor
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324	tubular construction	secerbr of c			adfustment
	Full size one piece inserted	i is authori	payment	1 approval for	anti atta at
oM	to pay all state of Washington sales tax	TCC agrees	(cated,		(13) Unless
latan	American Seating 640A or	excise and	federal	made for the l	ges shall be
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ard.	any kind whatsoever.				alear of all
Isla	s, injury or destruction of goods and mate				(15) Vendor
308	id such loss, injury or destruction shall	delivery an	tior to	which occur p	ained herein
-		eunder.	alb of	rom any ourigan	isa vandor f
PI	LEASE ENTER COMPANY NAME AND ADDRESS BELOW	7800 . 0363	lo seuns	TOTAL	TTO TRANK
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	Address			Invelope	
	I services. It is further understood the			y College	
	nowing is made that discriminatory practic	5900 So	. 12th,	Tacoma, Wash.	hase order f
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	cantee delivery at destination from days after receipt of order a	t oddroop of	CONTRACTOR OF A DESCRIPTION OF A DESCRIP	a Ne will allow	ITA (VI)
	days after receipt of order a	L address sl	nown. w	e will allow	discou
				o the vendor.	
	Tacoma Community College:		Date	and a strain provide the state of the stat	19
	ave read and agreed to the conditions note			quality, parfe	
	in the Standard Terms and Quotations. We e to furnish the articles specified at the		-	e <u>nako betebin</u>	
		-			
state	ed herein, to be delivered to the station	or	litle		10,00.00

כתואדת הוא סאותים שבי תוא היים

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BID INVITATION-FLOOR MACHINE

OPENING 7/28/9-2:00 P.M.

1.	CASCADE CHEMICAL COMPANY	N/B
2.	NORTH COAST CHEMICAL COMPANY	N/B
3.	PACKER-SCOTT COMPANY	\$2050.81

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BIDS MEETING SPECIFICATIONS INDICATED BY RECOMMENDED.

GEORGE VAN MEIGHAM DEAN OF ADMINISTRATIVE SERVICES

BIDS NOT RETURNED:

BIDS RETURNED "NO BID:"

CASCADE CHEMICAL COMPANY

NORTH COAST CHEMICAL COMPANY

THREE - M SUPPLY COMPANY MT. HOOD CHEMICAL CORPORATION JANCO-UNITED, INC. MURTOUGH SUPPLY COMPANY NATIONAL CHEMSEARCH NATIONAL LABORATORIES

AWARDS

PACKER-SCOTT COMPANY \$2050.81

INVITATION TO BID Return To

acoma Community College, Business Office 5900 So. 12th Street, Tacoma, Washington 98465 THIS IS NOT AN ORDER

July 17, 1969 DATE

Please bid net prices at which you will agree to furnish any or all of the following articles, F.O.B. destination shown below and on pages . To receive consideration, bids must be made on this form and signed in full. Prices must be based on our units extended and totalled. Delivery guarantee must be filled in. Tacoma Community College reserves the right to accept or reject bids on each item separately or as a whole, to reject any or all bids, waive informalities and to contract as the best interests of Tacoma Community College may require. Bids are subject to, but not limited to, the invitation to bid, request for quotations and specifications and plans, and the standard terms and conditions contained on the reverse side hereof. All erasures and changes shall be initialed.

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פייט דשד תונאן מאוקפים ממי תונאים

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SCREEN WALL PARTITION

BID OPENING 8/8/69 - 2:00 P.M.

VENDOR

SCREEN WALL PARTITION

1. ARO GLASS & UPHOLSTERY CO., INC

2. TACOMA GLASS COMPANY

\$1590.00 (bid ALCOA)

\$2615.00

\$1798.00 (without shelves, standards & brackets)

\$2087.00 (with shelves, standards & brackets)

3. GLASS SALES & SERVICE, INC.

BIDS MEETING SPECIFICATIONS INDICATED BY

RECOMMENDED.

GEORGE VAN MEIGHAM DEAN OF ADMINISTRATIVE SERVICES

NOTE: Glass Sales & Service, Inc. bid was not received until 8/11/69.

AWARD

3:

ARO GLASS & UPHOLSTERY COMPANY \$1590.00

BIDS NOT RETURNED:

ARTS GLASS & UPHOLSTERY CO. B & B GLASS BELKNAP GLASS

INVITATION TO BID Return To

acoma Community College, Business Office 5900 So. 12th Street, Tacoma, Washington 98465

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LIBRARY CARD CATALOG CABINET

BID OPENING 8/14/69 - 2:00 P.M.

VENDOR	UNIT	TOTAL	
1. AMERICAN SEATING COMPANY			and the second
2. GORDON K. ANDERSON ASSOCIATES	\$1095.00	\$2190.00	(Educators 639-60)
3. WESTERN SCHOOL SUPPLY	998.00 1025.00	1996.00 2050.00	(Buckstaff 5432-406) (Alt Vista Costa Mesa)
4. TIMMERMAN EQUIPMENT COMPANY	1000.00	2000.00	(Bellevue 2-141)
5. REMINGTON RAND	728.45	1456.90	(R/R 24360R)
6. WASHINGTON SCHOOL SUPPLY CO.	850.85 879.95	1701.70 1759.90	(Texwood 2058-0 Open Base) (" 2058 Closed Base)
7. BRO-DART, INC.	741.25	1482.50	(BRO-60-881)
8. GAYLORD BROS., INC.	873.00	1746.00	(Gaylord 35-60-M)

BIDS MEETING SPECIFICATIONS INDICATED BY _____ RECOMMENDED.

GEORGE VAN MIEGHAM DEAN OF ADMINISTRATIVE SERVICES

BIDS NOT RETURNED:

AMERICAN SEATING COMPANY

AWARDS

A A C. S. V. C. F. M. A. M.

1 D ...

REMINGTON RAND \$ 1456.90

INVITATION TO BID Return To

acoma Community College, Business Office 5900 So. 12th Street, Tacoma, Washington 98465

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מייטדשדתוניטי הזא סאותפים שבייתואים

This purchase order contract includes the following terms and conditions and includes, but is not limited to, the invitation to bid, request for quotations, specifications, plans and published rules and regulations of Tacoma Community College (TCC) and the laws of the State of Washington, which are hereby incorporated by reference.

(1) No alteration in any of the terms, conditions, delivery, price, quality, quantities or specifications will be effective without prior written consent of TCC.

(2) No charges will be allowed for handling which includes, but is not limited to, packing, wrapping, bags, containers or reels, unless otherwise stated herein.
 (3) No exception to delivery dates shall be allowed unless prior written approval is first

obtained from TCC. TCC reserves the right to cancel any undelivered portion of this order.

(4) Time of delivery is of the essence and TCC reserves the right to cancel any undelivered portion of this order for failure by the vendor to deliver on time. Vendor assumes responsibility of delay notwithstanding the cause.
(5) All navments to the word of the cause.

(5) All payments to the vendor shall be remitted by mail. TCC shall not honor drafts, nor accept goods on a sight draft basis. Furthermore, the provisions or monies due under this contract shall not be assignable.

(6) SHIPPING INSTRUCTIONS: Unless otherwise specified, all goods are to be shipped prepaid, FOB destination. where specific authorization is granted to ship goods FOB shipping point, vendor agrees to prepay all shipping charges, route cheapest common carrier, and to bill TCC as a separate item on the invoice for said charges, less federal transportation tax. Each invoice for shipping charges shall contain the original or a copy of the bill indicating that the payment for shipping has been made. It is also agreed that TCC reserves the right to refuse to accept any COD shipments

(7) All goods or materials purchased herein are subject to the approval by TCC. Any re-

(8) All invoices, packing lists, packages, shipping notices, instruction manuals, and any other written document affecting this contract shall contain the applicable purchase order number. Packing lists shall be enclosed in each and every box or package shipped pursuant to this content, indicating the content therein.

(9) The vendor agrees to protect TCC against all claims, suits, or proceedings for patent, trademark, copyright, or franchise infringement arising from the purchase, installation or use of the goods and materials purchased herein. The vendor further agrees to assume all expenses and damages arising from such claims, suits, or proceedings.

(10) Vendor agrees that the waiver, acceptance, or failure by TCC to enforce any provisions, terms, or conditions of this contract shall not operate or be construed as a waiver of prior or subsequent breaches or the right of TCC to thereafter enforce such provisions.

(11) The vendor warrants all articles supplied under this contract to conform to specifications herein, to be fit and sufficient for the purposes manufactured, merchantable, of good material and workmanship, and free from defects.

(12) In the event that TCC is entitled to a cash discount, the period of computation shall commence on the date of delivery, or receipt of correctly completed vouchers, whichever is later. If an adjustment in payment is necessary due to damage, the cash discount period shall commence on the date final approval for payment is authorized.

(13) Unless otherwise indicated, TCC agrees to pay all state of Washington sales tax. No charges shall be made for the Federal excise and transportation taxes and TCC agrees to furnish vendor upon request with an exemption certificate.

(14) Vendor warrants and represents that all the goods and material contained herein are free and clear of all liens, claims or emcumbrances of any kind whatsoever.

(15) Vendor agrees to bear all risks of loss, injury or destruction of goods and materials contained herein which occur prior to delivery and such loss, injury or destruction shall not release vendor from any obligation hereunder.

(16) The vendor agrees not to discriminate against any client, employee or applicant for employment or for services, because of race, creed, color, national origin, sex or age with regard to, but not limited to, the following: Employment upgrading, demotion or transfer; Recruitment or recruitment advertising; Layoffs or termination; Rates of pay or other forms of compensation; Selection for training; Rendition of services. It is further understood that any vendor who is in violation of this clause shall be barred forthwith from receiving awards of any purchase order from TCC, unless a satisfactory showing is made that discriminatory practices have terminated and that a recurrence of such acts is unlikely.

(17) All prices are to be included herein.

(18) In the event of a breach by the vendor of any of the provisions of this contract, FCC reserves the right to cancel and terminate this contract forthwith upon giving oral or written notice to the vendor.

(19) When special brands are named it shall be construed solely for the purpose of indicating the standards of quality, performance or use desired. Brands of equal quality, performance and use shall be considered, except as noted, provided vendor specifies the brand, model and submits descriptive literature, when available. Any bid containing a brand which is not of equal quality performance, or use specified must be represented as an alternate and not as an equal, and fully to do so shall be sufficient reason to disregard the bid.

(20) Vendor covenants and agrees that in the event suit is instituted by the buyer for any default on the part of the Vendor, he shall pay to the buyer all costs, expenses expended or incurred by the buyer in connection therewith, and reasonable attorneys' fees.