

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 ACCOUNTING: (916) 568-3065  
 FAX: (916) 568-3145

**PURCHASE ORDER NO 0001071303**

PLEASE SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS, TERMS AND CONDITIONS.

Date	Revision	Page
04/25/2013		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
769296 JA A.ELY POONV	04CYPH129	

**Vendor:** 0000011970  
 SARS SOFTWARE PRODUCTS, INC.  
 P O BOX 653  
 MILL VALLEY CA 94942

**Phone:** (415) 226-0040  
**Fax:** (415) 226-0038

**email:** marketing@sarsgrid.com

**Ship To:** FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM CA 95630  
 United States

**Bill To:** 1919 Spanos Court  
 Sacramento CA 95825-3981  
 United States

Tax Exempt? N	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	1- 1	SOFTWARE LICENSE FEE WITH ADD-ON TEXT MESSAGING	1.00	EA	2,000.00	2,000.00	04/26/2013
	2- 1	SARS -MSGS INCLUDES LICENSE, USER MANUAL, 1YR CS, 1 YR UPGRADES	1.00	EA	3,500.00	3,500.00	04/26/2013
	3- 1	ANNUAL FEE STARTING 1ST YR. T-MOBILE SIM CARD/TEXT PLAN	2.00	EA	360.00	720.00	04/26/2013
	4- 1	SARS MSGS REMOTE TRAINING; 1 HALF DAY FOR 21/2 HR SESSIONS	0.50	EA	1,000.00	500.00	04/26/2013
	5- 1	SHIPPING	1.00	EA	20.00	20.00	04/26/2013

QUOTE DATED MARCH 11, 2013 REVISED

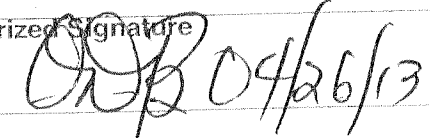
Sub Total Amount	6,740.00
Sales Tax Amount	440.00
Total PO Amount	7,180.00

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4503	11	FL.VS.COUN	63100	00000	0475	7,180.00	2013

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916) 568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature  


Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

# Los Rios Community College District

## Requisition

Page \_\_\_\_\_ of \_\_\_\_\_

Req. No. **769296**  
P.O. NO. \_\_\_\_\_

VendorCode \_\_\_\_\_ DATE **4-4-13**

Approved \_\_\_\_\_ VENDOR **SARS Software Products**

Terms \_\_\_\_\_ ADDRESS **PO Box 653**

F.O.B. \_\_\_\_\_ CITY **Mill Valley** STATE **CA** ZIP **94942**

PHONE **415-226-0040** FAX **415-226-0038**

DELIVERY INSTRUCTIONS

**04 CYPH 129**  
Location Code

**FLC** **I.T.**  
College/District Location Department

Division \_\_\_\_\_ Date Required **6-1-13**

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.					
1	Software license fee Add-on Text Messaging	1	EA	2,000	\$2,000- TX
2	SARS - MSGS	1	EA	3,500	\$3,500- TX
3	Annual fee T-Mobile Sim Card/Text Plan	2	EA	360-	\$ 720-
4	SARS - MSGS remote training	50	EA	1,000	\$ 500-
5	Shipping	1	EA	20-	20-
6					
7	Quote March 11, 2013 (revised)				
8					
9					
10					
11	(X-ref 76297) <sup>Ref.</sup>				
12	(upgrade of existing system)				
13					

Purchases Charged to Categorical Programs, Grants or Special Projects  
This purchase is in compliance with the requirements of \_\_\_\_\_

SalesTax **440-**

Program Name \_\_\_\_\_ For grants/special projects \_\_\_\_\_

Program Director/Coordinator Signature \_\_\_\_\_ Project/Grant Number \_\_\_\_\_

**Total** **7180-**

Program Goal/Objective Number/Explanation \_\_\_\_\_

I hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations and laws.

REQUESTED BY: **Aiden Ely** TYPED/PRINT DATE **4/4/13**

REQUESTED BY: **Aiden Ely** SIGNATURE DATE **4/4/13**

AUTHORIZED: **Dean** OR AUTHORIZED SIGNATURE DATE **4/8/13**

APPROVED: **Andrew Kubler** VICE PRESIDENT, ADMINISTRATION DATE **4/8/13**

**GenTel 4503 / 11 / FL. VS. COAN**

Bus. Unit	Account*	Fund	Org	
031W	000W	2013	047S	\$ 7180-
Program	Sub-Class	BY	Proj/Grnt	Amount
Bus. Unit	Account*	Fund	Org	
				\$
Program	Sub-Class	BY	Proj/Grnt	Amount

\* Asset Location - For equipment purchases over \$200 (Accounts 6490, 6495 and computers) complete the area below indicating the final location where equipment will be housed.

Location Code \_\_\_\_\_ Dept. \_\_\_\_\_

Building \_\_\_\_\_ Room No. \_\_\_\_\_

**Instructions on Reverse**

SARS SOFTWARE PRODUCTS, INC.

P. O. BOX 653

MILL VALLEY, CALIFORNIA 94942

March 11, 2013 (revised)

Jim Cosentino  
 Computer Services  
 Folsom Lake College/El Dorado Center  
 100 Clarksville Road  
 Folsom, California 95630

Dear Jim:

Thank you for your interest in the texting options of our software. Please see below.

ITEM	QTY	UNIT PRICE	SALES TAX (8.0%)	EXTENDED PRICE
<b>SOFTWARE</b>				
Software License Fee for Add-On Text Messaging Component to SARS-GRID	1	2,000.00	160.00	2,160.00
SARS-MSGS (Text Messaging Only) includes: • 1 Software License – unlimited use per college • 1 set of documentation (user manual) • 1 year of remote customer support to 1 user liaison + IT • 1 year of product upgrades Offered at \$4,000 + tax. Clients, such as FLC, who have the e-mail option of SARS-CALL receive the text messaging option of SARS-MSGS at \$3,500 + tax rather than the published rate if the e-mail option transferred to SARS-MSGS.	1	3,500.00	280.00	3,780.00
<b>OTHER COSTS ASSOCIATED WITH TEXT MESSAGING</b>				
Annual fee starting 1 <sup>st</sup> year: T-Mobile SIM Card/Text Plan Notes: • Usage determines # of SIM cards/texting plans • SIM card/text plan also available directly from T-Mobile	2	360.00	NA	720.00
Multi-tech iSMS Server: 4-Port Model SF400-G Distributor: www.geminicomputersinc.com Cost: Approximately \$1,000 + Shipping	1	Not sold by SARS Software Products. College must register warranty directly with manufacturer.		
<b>TRAINING</b>				
SARS-MSGS Remote Training: One-half day (Two 2½-hour sessions)	.5	1,000.00	N/A	500.00
<b>MISCELLANEOUS</b>				
Shipping from SARS Software Products, Inc.	1	20.00	N/A	20.00
<b>TOTAL (Excludes iSMS Server)</b>				<b>\$7,180.00</b>

*Reference only not included on 2012/13 REQ.*

Support may be renewed annually. For your reference, the support fees for the second year are itemized below.

ITEM	QTY	PRICE
Add-On Text Messaging Component to SARS-GRID	1	360.00
SARS-MSGS Annual Maintenance/Support Fee (Both E-mail and Text Messaging)	1	1,350.00
T-Mobile SIM Card/Texting Plan Per Year (Starts with the first year) @ \$360/SIM Card/Plan	2	720.00

\* College will discontinue use of the calling option of SARS-CALL and transfer the e-mail functionality from SARS-CALL to SARS-MSGS.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Joanne Fields Doty