

# LOS RIOS COMMUNITY COLLEGE DISTRICT

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0003015572**

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

<b>Date</b> 04/03/2014	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Shipping Point	<b>Ship Via</b> Best Metho
<b>Reference:</b> 3004622 LEWISJ POONV	<b>Location / Dept</b> 03WTR400 POLICE	

**Vendor:** 0000034525  
CARD INTEGRATORS CORPORATION  
3625 SERPENTINE DR  
LOS ALAMITOS CA 90720

**Phone:** (800) 599-7385  
**Fax:** (562) 493-2714

**email:** suel@cisolutions.biz

**Ship To:** LRCCD DISTRICT OFFICE  
RECEIVING  
1919 SPANOS COURT  
SACRAMENTO CA 95825-3981  
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	LICENSE, BADGECI V8.2 ID SYSTEM (CIBSOFT)	1.00	EA	450.00	450.00	04/16/2014
2- 1	SERVICE, 2ND YEAR AGREEMENT FOR DCP 360+ CARD PRINTER (SERVAGREE)	1.00	EA	155.00	155.00	04/16/2014
3- 1	SERVICE, 2ND YEAR AGREEMENT FOR CI BADGE ID SYSTEM	1.00	EA	198.75	198.75	04/16/2014
4- 1	FEES, TECH SETUP (EST. 4HRS@\$125/HR) (TECH)	1.00	LOT	500.00	500.00	04/16/2014
5- 1	PRINTER, DCP 360+ SINGLE/DUAL DIRECT CARD (DIH10521)	1.00	EA	3,960.00	3,960.00	04/16/2014
6- 1	RIBBON, YMCKOPK FOR DCP 360+ (DIC10193)	4.00	EA	280.00	1,120.00	04/16/2014
7- 1	CLEANING KIT, FOR DCP 360+ (DIK10268)	1.00	EA	69.00	69.00	04/16/2014
8- 1	CAMERA, WITH TRIPOD AND CABLES (VALCAM)	1.00	EA	1,350.00	1,350.00	04/16/2014
9- 1	FREIGHT	1.00	EA	95.00	95.00	04/16/2014

QUOTE # 4146.

EMAIL PO TO suel@cisolutions.biz

<b>Sub Total Amount</b>	7,897.75
<b>Sales Tax Amount</b>	555.92
<b>Total PO Amount</b>	8,453.67

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**

*S. Walden*

4/7/2014

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

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

FAX: (916) 568-3145

**PURCHASE ORDER NO 0003015572**

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

<b>Date</b>	<b>Revision</b>	<b>Page</b>
04/03/2014		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
NET 30	Shipping Point	Best Metho
<b>Reference:</b>	<b>Location / Dept</b>	
3004622 LEWISJ POONV	03WTR400 POLICE	

**Vendor:** 0000034525  
 CARD INTEGRATORS CORPORATION  
 3625 SERPENTINE DR  
 LOS ALAMITOS CA 90720

**Phone:** (800) 599-7385  
**Fax:** (562) 493-2714

**email:** suel@cisolutions.biz

**Ship To:** LRCCD DISTRICT OFFICE  
 RECEIVING  
 1919 SPANOS COURT  
 SACRAMENTO CA 95825-3981  
 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
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BU	Acct	Fd	Org	Proj	Sub	Proj	Amount	Year
COPFD	6490	41	DO.VF.PROJ	67700	80891	053C	8,453.67	2014

0003004622KIRKLINK18-MAR-2014

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

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

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of 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.

# Requisition

D.O. PO & DEL LOC

**Vendor:** CARD INTEGRATORS CORPORATION  
 3625 SERPENTINE DR  
 LOS ALAMITOS CA 90720  
 United States

**Ship To:** RECEIVING  
 1919 SPANOS COURT  
 SACRAMENTO CA 95825-3981

<b>Business Unit:</b> COPFD OPEN	
Req ID: 0003004622	Date: 02/26/2014
Requester: Jeff Lewis	Bldg#: POLICE
Requester Signature: _____	
Buyer: Vivian Poon	
Approved: _____	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CI BADGE V8.2 ID SYSTEM LICENSE (CIBSOFT)	1	EA	450.00	450.00	03/28/2014
ASSET DEPT: POLICE      LOCATION: 03WTR400      CATEGORY: COMPU      1						
2-1	2ND YEAR SERVICE AGREEMENT FOR DCP 360+ CARD PRINTER (SERVAGREE)	1	EA	232.50	232.50	03/28/2014
ASSET DEPT: POLICE      LOCATION: 03WTR400      CATEGORY: COMPU      1						
3-1	2ND YEAR SERVICE AGREEMENT FOR CI BADGE ID SYSTEM	1	EA	298.13	298.13	03/28/2014
ASSET DEPT: POLICE      LOCATION: 03WTR400      CATEGORY: COMPU      1						
4-1	TECH SETUP (EST. 4HRS@\$125/HR) (TECH)	4	EA	125.00	500.00	03/28/2014
ASSET DEPT: POLICE      LOCATION: 03WTR400      CATEGORY: COMPU      4						
5-1	DCP 360+ SINGLE/DUAL DIRECT CARD PRINTER (DIH10521)	1	EA	3,960.00	3,960.00	03/28/2014
ASSET DEPT: POLICE      LOCATION: 03WTR400      CATEGORY: COMPU      1						
6-1	YMCKOPK RIBBON FOR DCP 360+ (DIC10193)	4	EA	280.00	1,120.00	03/28/2014
ASSET DEPT: POLICE      LOCATION: 03WTR400      CATEGORY: COMPU      4						
7-1	CLEANING KIT FOR DCP 360+ (DIK10268)	1	EA	69.00	69.00	03/28/2014
ASSET DEPT: POLICE      LOCATION: 03WTR400      CATEGORY: COMPU      1						
8-1	CAMERA WITH TRIPOD AND CABLES (VALCAM)	1	EA	1,350.00	1,350.00	03/28/2014
ASSET DEPT: POLICE      LOCATION: 03WTR400      CATEGORY: COMPU      1						

Total Requisition Amount: 7,979.63

QUOTE # 4146.  
 TAX IS \$555.92.  
 FREIGHT IS 95.00.  
 TOTAL IS \$8453.67.  
 PLEASE EMAIL PO TO VENDOR suel@cisolutions.biz  
 Backup documentation forwarded via intercampus mail.

Approval Signature	Approval Signature	Approval Signature
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# Los Rios Community College District

## Requisition

\* CUC REF. 0003024622

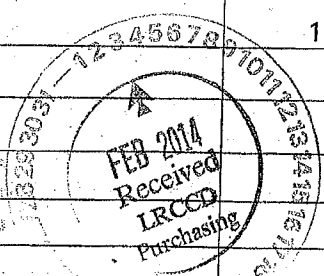
Page \_\_\_\_\_ of \_\_\_\_\_

Vendor Code	DATE <u>1/30/2014</u>
Approved by / Date	VENDOR <u>CI Solutions</u>
Reviewed by / Date	ADDRESS <u>3625 Serpentine Drive</u>
Dispatched Method / Date	CITY <u>Los Alamitos</u> STATE <u>CA</u> ZIP <u>90720</u>
	PHONE <u>562-431-2594</u> FAX <u>562-493-2714</u>

Req. No. <u>809622</u>
P.O. NO.

DELIVERY INSTRUCTIONS	
Location Code	
College/District Location	Department
Division	Date Required

ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES <small>*Use additional paper if necessary and please reference requisition number. DO NOT USE A SECOND REQUISITION.</small>	ORDERED		AMOUNT	
		QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	CI Badge V8.2 ID System License (See attached)	1			\$450.00
2	2nd year Service Agreement DCP 360+Card Printer	1			\$232.50
3	2nd year Service Agreement for CI Badge ID	1			\$298.13
4	Tech Set up (Est.@4hrs.\$125/hr.)	4		\$125	\$500.00
5	DCP 360+ Single/Dual Direct Card Printer	1			\$3,960.00
6	Ribbon (See attached)	4		\$280	\$1,120.00
7	Cleaning Kit (See attached)	1			\$69.00
8	Camera with tripod and cables	1			\$1,350.00
9					
10					
11	Freight				\$95.00
12					
13					
Purchases Charged to Categorical Programs, Grants or Special Projects				SalesTax	\$555.92
This purchase is in compliance with the requirements of _____				<b>Total</b>	<b>\$8,630.55</b>
Program Director/Coordinator Signature _____		Project/Grant Number _____			
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: Sera Chadwick TYPED/PRINT DATE 1/30/2014

REQUESTED BY: [Signature] SIGNATURE DATE 1/30/2014

AUTHORIZED: [Signature] DEAN OR AUTHORIZED SIGNATURE DATE 1/31/2014

APPROVED: [Signature] VICE PRESIDENT, ADMINISTRATION DATE 1/31/14

COPED/6490/41 / DO.VF.PROJ

Bus. Unit	Account	*Fund	Org	
<u>67800</u>	<u>80891</u>	<u>2014</u>	<u>053C</u>	\$ <u>8630.55</u>
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

**LOS RIOS COMMUNITY COLLEGE DISTRICT**  
**Sole/Single Source Purchase Justification**

Vendor: CI Solutions Requisition No: \_\_\_\_\_  
Commodity/Service: Layout design to match existing CI Bridge stations in District  
Estimated annual expenditure for the above commodity or service: \$: \_\_\_\_\_

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Pursuant to Purchasing Policy, Sole/Single Source purchase requests & approvals must be performed in advance and shall be supported by written documentation. This form and appropriate supporting documentation fulfills that requirement.

Initial all entries below that apply to the proposed purchase. Attach supporting documentation and justification memo as described below (More than one entry will apply to most sole/single source products/services for purchase requested).

- 1. \_\_\_\_\_ SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE ARE NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no regional distributors exist. Item no. 4 also must be completed.)
- 2. \_\_\_\_\_ SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF THE ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — ~~not the distributor's~~ — written certification that identifies all regional distributors. Item no. 4 also must be completed.)
- 3. \_\_\_\_\_ THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHER MANUFACTURER. (Explain in separate memorandum.)
- 4. \_\_\_\_\_ THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with details of specialized function or application.)
- 5. X \_\_\_\_\_ THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION. (Attach memorandum describing basis for standardization request.)
- 6. \_\_\_\_\_ CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) PURCHASE CONTRACT NO: \_\_\_\_\_
- 7. \_\_\_\_\_ "PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS
- 8. \_\_\_\_\_ NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.

The undersigned requests commodities and services to be procured from the vendor identified as the sole/single source supplier of the service or material described in this sole/single source justification and is authorized as a sole/single source for the service or material.

[Signature] \_\_\_\_\_ DATE 2/28/2014  
AUTHORIZED SIGNATURE – Dean/Department

\_\_\_\_\_  
AUTHORIZED SIGNATURE – VPA/BSO DATE \_\_\_\_\_

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**SOLE/SINGLE SOURCE AUTHORIZATION:**  
**(PURCHASING USE ONLY)**

**APPROVED**                       **DISAPPROVED**

By: \_\_\_\_\_ Date: \_\_\_\_\_ Guidelines Div. #: \_\_\_\_\_

# Memorandum

**To:** Purchasing Department  
**CC:** Cheryl Sears, Kathleen Kirklin  
**From:** Jeff Lewis  
**Date:** 3/11/2014  
**Re:** Sole/Single Source Purchase Justification

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On the Sole/Single Source Purchase Justification form, "The Parts/Equipment is required from this source to permit standardization" was selected because CI Solutions is the current software and hardware vendor at the four colleges and their centers (wherever a Card Access station is located.)

The campuses also renew the software and hardware maintenance contracts with CI Solutions together bi-annually. A single vendor solution makes the renewal process much easier to administer and maintain. These renewals of agreements are administered by FLC who secures budget strings from the other colleges and College Police.

The intent is to purchase the new Card Access station for the College Police office in Suite 400 at the DO from the same vendor and maintain under the same software and hardware maintenance agreements.

Thank you.

# Requisition

**Vendor:** CARD INTEGRATORS CORPORATION  
 3625 SERPENTINE DR  
 LOS ALAMITOS CA 90720  
 United States

**Ship To:** RECEIVING  
 1919 SPANOS COURT  
 SACRAMENTO CA 95825-3981

<b>Business Unit:</b> COPFD		<b>OPEN</b>
Req ID:	Date	Page
0003004622	02/26/2014	2
Requester		Bldg#
Jeff Lewis		POLICE
Requester Signature		
Buyer: Vivian Poon		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<u>BU</u>	<u>Accl</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	DO.VF.PROJ	67700	80891	053C	7,979.63

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of \_\_\_\_\_

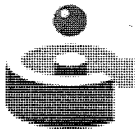
For grants/special projects \_\_\_\_\_

\_\_\_\_\_

Name: \_\_\_\_\_

Approval Signature	Approval Signature	Approval Signature
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**CI Solutions**  
Card Integrators Corporation

3625 SERPENTINE DRIVE  
LOS ALAMITOS, CA 90720 - 2500  
TEL: 562.431.2594  
800.599.7385  
FAX: 562.493.2714

# QUOTE

QUOTE NO. 4146  
DATE February 27, 2014  
SALES REP. Sue Lyon

TO Los Rios Community College District  
Jeff Lewis

PROVIDED BY Sue Lyon  
Systems Consultant  
(925) 938-5934  
[suel@cisolutions.biz](mailto:suel@cisolutions.biz)

ID SYSTEM FOR LOS RIOS DISTRICT POLICE DEPT>					
ITEM	DESCRIPTION	QTY	UNIT PRICE	DISCOUNT PRICE*	TOTAL PRICE
CIBSOFT	CI Badge V8.2 ID System License - Exact duplicate of Los Rios PD CIBadge system. Customer is responsible for installing CIB software. Assistance from CI Tech support may incur additional fee.	1	\$450.00		\$450.00
SERVAGREE	2nd Year Service Agreement for DCP 360+ Card Printer. Prorated to Expire same as other ID system components Dates: 03/30/15 - 06/30/15	1	\$155.00		\$155.00
SERVAGREE	2nd Year Service Agreement for CI Badge ID System . Prorated to Expire same as other all ID system components Dates: 03/30/15-06/30/15	1	\$198.75		\$198.75
Tech	Set up Personality configurations for Employee ID and Employee Prox Cards for all four LRCCD campuses. Est. @ 4hrs.\$125/hr. Customer will be billed for actual time spent on project.	4	\$125.00		\$500.00
DIH10521	DCP 360+ Single/Dual Direct Card Printer No Magnetic Stripe Encoder. Printer located at Los Rios Dist. PD Includes one-year warranty.Dates: 03/30/14-03/29/15	1	\$4,950.00	\$3,960.00	\$3,960.00
DIC10193	YMCKOPK Ribbon for DCP 360+ Printer Prints Full Color Front & Black Back . Prints 600 double-sided cards.	4	\$350.00	\$280.00	\$1,120.00
DIK10268	DCP 360+ Cleaning Kit - Good for 10,000 prints	1	\$75.00	\$69.00	\$69.00
VALCAM	Val Cam Flash Camera with Auto Focus & Zoom. Includes tripod and cables.	1	\$ 1,595.000	\$1,350.00	\$1,350.00

**Software, Printers and Camera include one-year warranty for all parts, labor & loaner.** Customer is responsible for testing magnetic stripe & bar code prior to issuing cards.  
DCP 360+ Full Service Agreement Renewal- \$620 for 2nd year  
Includes all parts, labor and loaner printer. Loaner printer will be a like model printer and there may be slight color variations. CI Solutions pays all freight charges shipped to the customer. Customer pays all freight charges to CI Solutions. (printhead excluded)

SUBTOTAL	\$7,802.75
SALES TAX	\$555.92
FREIGHT	\$95.00
HANDLING FEE	
TOTAL	\$8,453.67

**TERMS AND CONDITIONS**

- "CI" indicates CI Solutions (Card Integrators Corp.).
- Custom printed cards are shipped with a possible 10% variance over or under. Customer will only be invoiced for actual custom items received within this 10% range.
- Hardware warranty is provided by the manufacturer and expedited by CI.
- Systems are sold as stand alone systems unless otherwise noted. Performance and liability related to system operations is applicable only as it relates to software in a stand-alone environment. Software that is operated on a network will not be protected by single system warranty protection.
- Only CI's software and system operations, as it relates to CI Software and hardware provided by CI, is supported.
- Standard software support outside of warranty is \$125 per occurrence.
- Shipping and handling not included - FOB Los Alamitos and/or CI's hardware providers.
- California sales tax will apply.
- Quoted pricing is good for 60 days from date of quote.
- Pre-payment of all custom orders are required.
- If customer supplies the computer for system setup, we reserve the right to bill for time and parts needed for successful installation.

To accept this quotation, sign here and return: \_\_\_\_\_

## Haney, Brenda

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**From:** Lewis, Jeff  
**Sent:** Monday, March 17, 2014 6:20 PM  
**To:** Kirklin, Kathleen  
**Cc:** Haney, Brenda  
**Subject:** FOR YOUR APPROVAL - REQ0003004622 - CI SOLUTIONS - CI BADGE STATION FOR COLLEGE POLICE IN SUITE 400  
**Attachments:** REQ0003004622 - CI SOLUTIONS - CI BADGE STATION FOR COLLEGE POLICE IN SUITE 400.pdf

Here is the Card Access Station that is going down to DO.

### Jeff Lewis

College IT Systems Supervisor



10 College Parkway - Folsom, CA 95630 - Phone (916) 608-6633 - FAX (916) 608- 6991 - [jeff.lewis@flc.losrios.edu](mailto:jeff.lewis@flc.losrios.edu)

Need help? Submit a Computer Support Request. Or call x6561.

