## LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

## PURCHASE ORDER NO 0001086818

Date	Revision	Page
05/04/201	6	1
Payment Te	rms Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1007916 RA	INES C ROUILLER S	040PER207 PRNTSVC

Supplier: 0000036692

SCOTT TECHNOLOGY GROUP 1143 NORTH MARKET BLVD #7 SACRAMENTO CA 95834

Phone:

(916) 913-6190

Fax:

(707) 584-3915

email:

Ship To:

FOLSOM LAKE COLLEGE

RECEIVING

10 COLLEGE PARKWAY FOLSOM CA 95630-6798

**United States** 

Bill To:

1919 Spanos Court

Sacramento CA 95825-3981

**United States** 

v Evernt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PRINTER WIDE AREA ITEM # 5339B002AA	1.00EA	2,795.00	2,795.00	05/16/2016

SERVICE AGREEMENT INCLUDES MANUFACTURER CERTIFIED LABOR, SERVICE PARTS AND TONER

**Sub Total Amount** Sales Tax Amount **Total PO Amount** 

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C

ΒU GENFD

<u>Prog</u> FL.VA.PRNT 67900 00000

P<u>roj</u> 041A

Amount 3,018.60 **BYear** 2016

0001007916KIRKLINK29-APR-2016

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.
- ROB 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 <u>may</u> 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 <u>may</u> 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

**Supplier** 

SCOTT TECHNOLOGY GROUP 1143 NORTH MARKET BLVD SACRAMENTO CA 95834

**United States** 

Ship To:

RECEIVING 10 COLLEGE PARKWAY FOLSOM CA 95630-6798

Business Unit:	GENFD	OPEN
Req ID:	Date	Page
0001007916	04/25/2016	1
Requisition Name:		
SCOTT TECH. GROUP		
Requester		Bldg#
Christopher Raine	es	PRNTSVC
Requester Signature		
Buyer: Suzanne I	Rouiller	

Line-Schd	Description	1		Q	uantity	UOM		Price	Extended Amt Due Date
1-1	WIDE ARE	A PRINTER ITE	M # 5339B002AA		1	EA	2,	,795.00	2,795.00
ASSET DEPT:	PRNTSVC	LOCATION:	04OPER207	CATEGORY:	EQUIF	)	1	PROFILE:	EQP:OTHER

Approved:

Total Requisition Amount: 2,795.00

SUB TOTAL 2795.00 TAX 223.6 PO TOTAL 3018.6

PRINT SERVICES IS CURRENTLY WITHOUT A WIDE AREA PRINT AFTER THE CURRENT PRINTER DIED AND IS UNABLE TO BE REPAIRED.

<u>Org</u> <u>BU</u> Acct Fd Prog Sub <u>Proj</u> **Amount** GENFD FL.VA.PRNT 67900 00000 041A 2,795.00

Approval Signature	Approval Signature	Approval Signature

# Wide Format printer, April 2016

24", graphics, network, inkjet printer. It must be able to print on a wide range of media like vinyl, coated stock, transparent stock, 10 pt stock, etc.; borderless printing; sheet feeding; and include a stand.

The roll core needs to be 2" or have a 2" core adapter.

	<u>Caltronics</u>	Scott Tech. Group	Ray Morgan	<u>Toshiba</u>	<u>Inland</u>
	Adam Carter	Fred Dozsa	Greg Smith	Shane Pitto	Kevin Kurtz
	916-361-5374	916-214-9199	916-577-1671	916-928-2713	916-609-8851
Make	HP	Canon			HP
Model	Z3200	iPF6450			Z3200
Purchase price	\$4,235.02	\$2,795.00	Declined	No Response	\$4,250.00
	ink cost average .67/ml	ink cost average .46/ml			ink cost average .67/ml

# **Proposal**

# **Scott Technology Group, Inc.**

1143 North Market Suite 7, Sacramento, CA 95834 Ph: 916-913-6190 Fax: 707-584-3915

Ship to:	Los Rios Community College district / Folsom Lake College	Contact:	Kathy Barnes Liguori
	10 College Parkway	Phone	916 608 6650
	Folsom	Email	barnesl@flc.losrios.edu

	Qty	Item	Description			Sale Price	
Certified	1	5339B002AA	imagePROGRAF iPF6450			\$2,795.00	
Small			Main unit with stand & basket,2 & 3" core attach	ment,			
Business			1 roll heavyweight coated paper, 2 print heads &	k maintenance cartridge			
01			Starter ink Tanks,				
Cov			(BK, MBK, C, M, Y, PC, PM, GY, PGY, R, G, B),	Sample Cut Sheet Coated	Paper (A2		
We Are A California Cortified Small			User Manual CD, Quick Setup Guide (Poster), F				
CLAUPANA			User Software CD with: imagePROGRAF Printe				
DVBE			Accounting Manager, Print Plug-in for Microsoft	Office, Printer Driver Extra	Kit,		
DVBE			Please see brochure for details				
#16831	1		Optional Spectrophotometer			\$1,546.00	
SDVOSB							
SDVOSB							
CVE					_	\$4,341.00	\$0.00
	Inclu	des: photo,	our pigment inkjet printers. They balance productiv fine art, proofing, design, advertising and retail ap		19 101	One Year	
Canon		_	PROGRAF Status Monitor, Color Calibration Manage Plug-in for Adobe Photoshop & Digital Photo Profes		on Tool,	Warranty	
Canon		_	· · · · · · · · · · · · · · · · · · ·		. 1	Warranty	aile
Canon		Print I	Plug-in for Adobe Photoshop & Digital Photo Profes	sional, Media Configuratio	1	Warranty  Agreement Deta	
Canon	4	Print I	Plug-in for Adobe Photoshop & Digital Photo Profes  SERVICE AGREEMENT  des Manufacturer Certified Labor, Service Parts a	sional, Media Configuratio	Payment	Warranty  Agreement Deta \$0.	00
	1	Print I	SERVICE AGREEMENT des Manufacturer Certified Labor, Service Parts a	nnd Toner	Payment Billed	Agreement Details \$0.	00 Down
	1	Print I	Plug-in for Adobe Photoshop & Digital Photo Profes  SERVICE AGREEMENT  des Manufacturer Certified Labor, Service Parts a	nnd Toner	Payment	Warranty  Agreement Deta \$0.	00 Down
	1 2	Print I  Inclu  Network and p Agreement co	SERVICE AGREEMENT des Manufacturer Certified Labor, Service Parts a	nnd Toner ner. ation.	Payment Billed	Agreement Details \$0.	00 Down ncluded
		Network and p Agreement co Pro-Active pre	SERVICE AGREEMENT  des Manufacturer Certified Labor, Service Parts a  ower connections are the responsibility of the custor  vers purchased equipment and initial software install	nnd Toner ner. ation.	Payment Billed Service	Warranty  Agreement Det: \$0.  Drop	00 Down ncluded
SaVII.	2	Network and pagreement co	SERVICE AGREEMENT  des Manufacturer Certified Labor, Service Parts a  ower connections are the responsibility of the custor vers purchased equipment and initial software install ventative maintenance per manufacture specification	nnd Toner ner. ation.	Payment Billed Service B&W	Agreement Det: \$0. Drop	00 Down ncluded
	2 3	Network and pagreement con Pro-Active present Meters will be reconsidered.	SERVICE AGREEMENT des Manufacturer Certified Labor, Service Parts a  power connections are the responsibility of the custor wers purchased equipment and initial software install eventative maintenance per manufacture specification and automatically utilizing Printer Tracker.	nnd Toner ner. ation.	Payment Billed Service B&W Color	Agreement Det: \$0. Drop	Down ncluded Doppop Down
Savin	2 3 4	Network and pagreement con Pro-Active presented will be resulted and pagreement a	SERVICE AGREEMENT  des Manufacturer Certified Labor, Service Parts a  ower connections are the responsibility of the custor vers purchased equipment and initial software install ventative maintenance per manufacture specification and automatically utilizing Printer Tracker.  g of services and supplies available via e-Info. use for down machines and 24-hour toner delivery. solacement Guarantee	nnd Toner ner. ation.	Payment Billed Service B&W Color Overages	Agreement Deta \$0. Drop Images I	Down ncluded Doppop Down Drop Down 000
	2 3 4 5	Network and pagreement con Pro-Active present Meters will be reconsidered to Pro-Pro-Active present and pagreement with the pro-Active present with the present wi	SERVICE AGREEMENT  des Manufacturer Certified Labor, Service Parts a  ower connections are the responsibility of the custor vers purchased equipment and initial software install ventative maintenance per manufacture specification and automatically utilizing Printer Tracker.  g of services and supplies available via e-Info. use for down machines and 24-hour toner delivery.	nnd Toner  ner. ation. ns.  fill be replaced with d parts have been	Payment Billed Service B&W Color Overages B&W	Agreement Deta \$0. Drop   Images   C Billed \$0.0	Down ncluded Doppop Down Drop Down 000
Savin.	2 3 4 5	Network and pagreement con Pro-Active pro-Meters will be reconstituted on the Pro-Active	SERVICE AGREEMENT  des Manufacturer Certified Labor, Service Parts a  ower connections are the responsibility of the custor vers purchased equipment and initial software install ventative maintenance per manufacture specification ad automatically utilizing Printer Tracker.  g of services and supplies available via e-Info. ase for down machines and 24-hour toner delivery. blacement Guarantee ich is deemed unserviceable by the manufacturers waipment as long as the original equipment service and	nnd Toner  ner. ation. ns.  fill be replaced with d parts have been	Payment Billed Service B&W Color Overages B&W Color	Agreement Deta \$0. Drop   Images   C Billed \$0.0	Down ncluded Doppop Down Drop Down 000
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<b>SƏVIN</b> RICOH	2 3 4 5 6	Network and pagreement con Pro-Active present of Confideroposal has been present on the contained in the con	SERVICE AGREEMENT  des Manufacturer Certified Labor, Service Parts a  ower connections are the responsibility of the custor vers purchased equipment and initial software install ventative maintenance per manufacture specification ad automatically utilizing Printer Tracker.  g of services and supplies available via e-Info. ase for down machines and 24-hour toner delivery. Diacement Guarantee ich is deemed unserviceable by the manufacturers we suipment as long as the original equipment service and and solely maintained or replaced by Scott Technology  Padian Fred Dozsa	nnd Toner ner. ation. ns.  will be replaced with d parts have been by Group.  Acceptance Authorized Signature	Payment Billed Service B&W Color Overages B&W Color	Agreement Deta \$0. Drop   Images   C Billed \$0.0	Down ncluded Doppop Down Drop Down 000

## **FLC-Printing**

From: Adam Carter <cartera@caltronics.net>
Sent: Tuesday, April 19, 2016 12:41 PM

**To:** Greg Elko; FLC-Printing **Cc:** Kelly, Laura; Kyle Harvey

Subject:Re: wide formatAttachments:Z3200 prop.pdf

Hi Kathy,

Attached is our proposal for the HP Z3200 PS 24" DesignJet. The base pricing comes with a full 1 year warranty on the unit and I listed an option if you wanted to add an additional 2 years. Please let us know if you should have any questions.

Adam Carter Special Projects Manager Caltronics Business Systems 916-361-5374 office 916-869-7001 cell

From: Greg Elko < elkog@caltronics.net > Date: Monday, April 18, 2016 at 2:24 PM
To: FLC-Printing < flc-printing@flc.losrios.edu >

Cc: Laura Kelly < kellyla@flc.losrios.edu >, Adam Carter < cartera@caltronics.net >, Kyle Harvey < harveyk@caltronics.net >

Subject: Re: wide format

Love to !!! Thanks for the opportunity. !! We have been doing the wide format direct for 2 years now.

Adam/Kyle will have something together in time:)

Greg Elko-Senior Account Manager Caltronics Business Systems (916) 743-3556 Have a Successful Day!!

On Apr 18, 2016, at 2:21 PM, FLC-Printing < flc-printing@flc.losrios.edu > wrote:

Hi Greg. Please provide a quote on a 24", graphics, network, inkjet printer. It must be able to print on a wide range of media like vinyl, coated stock, transparent stock, 10 pt stock, etc.; borderless printing; sheet feeding; and include a stand. The roll core needs to be 2" or have a 2" core adapter. If we could have this quote by Wednesday, April 20, 2016 it would be fantastic.

Kathy

Kathy Barnes Liguori Printing Department 916-608-6650 Folsom Lake College 10 College Parkway

# HP DesignJet Z3200 Photo Printer series

## The most advanced 12-ink printer<sup>1</sup> for gallery-quality prints



## Wide color gamut and outstanding blackand-white

- 12 Original HP Photo Inks deliver gallery-quality black-and-white and color prints lasting up to 200 years<sup>2</sup>.
- Create exceptional black-and-white prints—an HP Quad-black ink set delivers smooth transitions, neutral grays.
- Get superior gloss uniformity and minimize bronzing on most glossy photo papers with HP Gloss Enhancer<sup>3</sup>.
- Achieve an expanded color gamut with 96% PANTONE® coverage<sup>4</sup> enabled by HP chromatic red ink.

# Easy color calibration and profiling

- Generate custom ICC profiles and achieve color accuracy, consistency with the embedded spectrophotometer<sup>5</sup>.
- See consistent print-to-print color regardless of fluctuating environmental conditions with HP technologies.
- Simplify your workflow— easily access, create, and share paper presets using the enhanced HP Color Center.
- Get color reliability with HP Professional PANTONE® color emulation and Adobe Postscript®/PDF support<sup>6</sup>.

# Low-maintenance and high ink efficiency<sup>7</sup>

- Optimize performance, ink usage—automatic servicing routines help prevent nozzle clogging, reduce media waste.
- Save time, money—embedded TIFF, JPEG, and Adobe PS3/PDF RIP enable direct job submission, queuing, nesting<sup>8</sup>.
- Streamline production with an HP Embedded Web Server and print previews, which help eliminate trial and error.
- Stay up-to-date—HP Printer Utility software provides printer status, desktop alerts, and automatic updates.

# For more information, please visit hp.com/go/designjetZ3200

- 1 The 12-ink HP DesignJet Z3200 Photo Printer is the most advanced printer compared with other HP Z-series printers.
- 2 Display permanence rating for interior displays/away from direct sunlight, under glass by HP Image Permanence Lab and/or by Wilhelm Imaging Research, Inc. on a range of HP media. For more information, see HPLFMedia/hp/printpermanence.
- 3 Bronzing is minimized as an image-quality issue when HP Gloss Enhancer is used. HP Gloss Enhancer can be used on photo paper, with the exception of matte-finish papers.
- 4 96% coverage of PANTONE MATCHING SYSTEM® and PANTONE® GOE systems, based on HP internal testing (PANTONE® approval pending).
- 5 Embedded in this HP DesignJet Printer is an i1 spectrophotometer from X-Rite. Close collaboration between HP and X-Rite ensures a reliable solution that's been thoroughly tested to meet customer demands for ease, quality, and dependability.
- 6 Pending PANTONE-licensed.
- 7 Based on internal HP testing, the HP DesignJet Z3200 Photo Printer series utilizes at least 30% less ink during routine maintenance operations versus select printers from other vendors.
- 8 Professional PANTONE\* Emulation, remote management, queue management, nesting, job submission and storage capabilities, and support for 16-bit TIFF and JPEG files are standard on HP DesignJet Z3200ps Photo printers only.

## **FLC-Printing**

From: Kevin Kurtz <kkurtz@inlandbusiness.us>

**Sent:** Thursday, April 21, 2016 4:51 PM

To: FLC-Printing
Cc: Kelly, Laura
Subject: RE: wide format

## Hi Kathy,

I apologize for the delay. I had a client in-house for a long demo. I think the HP Z3200PS color plotter could be a good replacement for the Canon iPF 6100. We can sell it for \$4250.00 +tax, which includes delivery and install.

I can send a formal proposal with specs.

Thank you.

Kevin Kurtz Major Account Executive Inland Business Systems kkurtz@inlandbusiness.us (916)609-8851

From: Barnes, Kathy [mailto:BarnesK@flc.losrios.edu] On Behalf Of FLC-Printing

Sent: Thursday, April 21, 2016 10:35 AM

To: Kevin Kurtz Cc: Kelly, Laura Subject: wide format

Hi Kevin. We need a very quick quote on a 24", graphics, network, inkjet printer. It must be able to print on a wide range of media like vinyl, coated stock, transparent stock, 10 pt stock, etc.; borderless printing; sheet feeding; and include a stand. The roll core needs to be 2" or have a 2" core adapter.

Our current machine (Canon iPF 6100) is dead so we are without wide formatting until we get a replacement.

Thanks,



Kathy Barnes Liguori
Printing Department
916-608-6650
Folsom Lake College
10 College Parkway
Folsom, CA 95630
barnesk@flc.losrios.edu
flc-printing@flc.losrios.edu

## **FLC-Printing**

From: Greg Smith < gsmith@raymorgan.com>
Sent: Thursday, April 21, 2016 10:13 AM

**To:** FLC-Printing **Subject:** Re: wide format

Follow Up Flag: Follow up Flag Status: Follow Up

We did not. The timeline you desired was very quick.

Sent from my iPhone

On Apr 21, 2016, at 9:00 AM, FLC-Printing <flc-printing@flc.losrios.edu<mailto:flc-printing@flc.losrios.edu>> wrote:

Hi Greg. Did you send us the requested wide format quote?

Kathy Kathy Barnes Liguori Folsom Lake College

From: Barnes, Kathy

Sent: Monday, April 18, 2016 2:21 PM

To: 'Greg Smith (gsmith@raymorgan.com<mailto:gsmith@raymorgan.com>)'

Cc: Kelly, Laura Subject: wide format

Hi Greg. Please provide a quote on a 24", graphics, network, inkjet printer. It must be able to print on a wide range of media like vinyl, coated stock, transparent stock, 10 pt stock, etc.; borderless printing; sheet feeding; and include a stand. The roll core needs to be 2" or have a 2" core adapter.

If we could have this quote by Wednesday, April 20, 2016 it would be fantastic.

Kathy
Kathy Barnes Liguori
Printing Department
916-608-6650
Folsom Lake College
10 College Parkway
Folsom, CA 95630

<u>barnesk@flc.losrios.edu</u><a href="mailto:barnesk@flc.losrios.edu">
flc-printing@flc.losrios.edu<a href="mailto:flc-printing@flc.losrios.edu">mailto:flc-printing@flc.losrios.edu</a>