

Purchase Order / Change Order Request

(One PO per Request)

PO # 0003017252

Request Date: 05/09/17

College/Dept.: FLC/ADMN

Vendor Name DEVELOPMENT GROUP INC.

Increase Quantity on Line# 1 by 5 (Total QTY 40)

Increase Quantity on Line# 2 by 5 (Total QTY 40)

Budget # COPFD 6490 41 FL.VA.PROJ 67800 00199 2017 041A `

New Sales Tax = \$ 8,073.75

New PO Total = \$112,251.20 (Increase of \$12,314.15)

0003017252

Requested by: Jeff Lewis

Approved by: Joany Harman

FL64917_Submitted 5/9/17 to increase budget.

From: [Harman, Joany](#)
To: [Haney, Brenda](#)
Cc: [Lewis, Jeff](#); [Sabo, Paula](#)
Subject: FW: Change order to REQ 0003005770 Development Group Inc.
Date: Tuesday, May 09, 2017 8:35:33 AM
Attachments: [REQ0003005770 - Development Group Inc - Switches and Access Points for F....pdf](#)
[image008.png](#)

Brenda,
I just submitted a budget transfer to cover the additional switches Jeff is requesting below, same budget. Please prepare a change order to PO 0003017252 Development Group Inc. as described below.
Thank you,



Joany Harman | Interim Vice President of Administration
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608-6555 | f. 916.608.6553 | harmanj@flc.losrios.edu | www.flc.losrios.edu

From: Lewis, Jeff
Sent: Sunday, May 07, 2017 5:06 PM
To: Harman, Joany
Subject: Change order to REQ 0003005770 Development Group Inc.

Can we do a change order to increase the qty of line item 1 and 2 to qty 40? An additional \$13,000 will cover it. The last time I ordered these switches last year they were just over \$3k each vs just under \$2k like they are now. Pricing is good through June 30th.

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SWITCH, CATALYST 2960-X 48 GIGE, 2 X 10G SFP+, LAN BASE (WS-C2960X-48TD-L) AS PER ATTACHED QUOTE	35	EA	1,958.25	68,538.75	05/25/2017
ASSET DEPT: IT LOCATION: 04ASPH CATEGORY: NETWORK 35 PROFILE: NETWORK						
Locations: 1 in 04FALR134, 1 in 04FALR136, 5 in 04ASPH167, 1 in 04ASPH54, 4 in 04ASPH2, 4 in 04ASPH123, 4 in 04CYPH130, 4 in 04CYPH221, 1 in 04DOGH140, 1 in 04OPER209, 1 in 04EDCA218, 1 in 04EDCB and 7 in 04EDCC108.						
2-1	CABLE, CATALYST 2960-X FLEXSTACK PLUS STACKING MODULE (C2960X-STACK) AS PER ATTACHED QUOTE	35	EA	418.25	14,638.75	05/25/2017

Jeff Lewis | College IT Systems & Media Services Supervisor
Folsom Lake College | 10 College Parkway | Folsom, CA 95630
p. 916.608.6633 | lewisj@flc.losrios.edu | itservices.flc.losrios.edu

LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PURCHASE ORDER NO 0003017252

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/15/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005770 LEWISJ SHEWMAKERN	04ASPH IT	

Supplier: 0000035759
 DEVELOPMENT GROUP INC
 PO BOX 991484
 REDDING CA 96099

Phone: (530) 229-0071
Fax: (530) 248-3415

email: sales@development-group.net

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SWITCH, CATALYST 2960-X 48 GIGE, 2 X 10G SFP+, LAN BASE (WS-C2960X-48TD-L) AS PER ATTACHED QUOTE	40.00	EA	1,958.25	78,330.00	05/25/2017
Locations: 1 in 04FALR134, 1 in 04FALR136, 5 in 04ASPH167, 1 in 04ASPH54, 4 in 04ASPH2, 4 in 04ASPH123, 4 in 04CYPH130, 4 in 04CYPH221, 1 in 04DOGH140, 1 in 04OPER209, 1 in 04EDCA218, 1 in 04EDCB and 7 in 04EDCC108.						
2- 1	CABLE, CATALYST 2960-X FLEXSTACK PLUS STACKING MODULE (C2960X-STACK) AS PER ATTACHED QUOTE	40.00	EA	418.25	16,730.00	05/15/2017
3- 1	ACCESS POINTS - AIR-AP2802I-B-K9 802.11AC W2 AP W/CA; 4X4:3; INT ANT; 2XGBE B WITH CLIPS AND MOUNTS AS PER ATTACHED QUOTE	20.00	EA	453.25	9,065.00	05/15/2017
Locations: 4 in 04FALR, 1 in 04ASPH, 4 in 04CYPH, 3 in 04DOGH, 4 in 04EDCA and 4 in 04EDCC.						
4- 1	SHIPPING AND HANDLING	1.00	EA	2.00	2.00	05/15/2017
5- 1	MOUNT - WALL TO CEILING MOUNT BRACKET (1009-00)	10.00	EA	50.45	504.50	07/04/2017

PLEASE REFERENCE PROPOSAL #15557 AND #15608

CMAS CONTRACT# 3-14-80-2686F

PLEASE FAX PO TO VENDOR AT (530) 248-3415

SWITCHES FOR FLC AND EDC

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	Authorized Signature
	on Total PO
	Amount Page

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

PURCHASE ORDER NO 0003017252

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date 05/15/2017	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3005770 LEWISJ SHEWMAKERN		Location / Dept 04ASPH IT

Supplier: 0000035759
 DEVELOPMENT GROUP INC
 PO BOX 991484
 REDDING CA 96099

Phone: (530) 229-0071
Fax: (530) 248-3415

email: sales@development-group.net

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

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

Sub Total Amount	104,631.50
Sales Tax Amount	8,108.96
Total PO Amount	112,740.46

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	67800	00199	041A	112,740.46	2017

0003005770HARMANJ05-MAY-2017

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

Supplier: DEVELOPMENT GROUP INC 0000035759
 PO BOX 991484
 REDDING CA 96099
 United States

Phone: (530) 229-0071 **Fax:** (530) 248-3415
email: sales@development-group.net

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: COPFD OPEN	
Req ID: 0003005770	Date: 05/04/2017
Page: 1	
Requisition Name: DGI-EDC and FLC Switches	
Requester: Jeff Lewis	Bldg#: IT
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: LEWISJ 04-MAY-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SWITCH, CATALYST 2960-X 48 GIGE, 2 X 10G SFP+, LAN BASE (WS-C2960X-48TD-L) AS PER ATTACHED QUOTE	35	EA	1,958.25	68,538.75	05/25/2017

ASSET DEPT: IT LOCATION: 04ASPH CATEGORY: NETWORK 35 PROFILE: NETWORK

Locations: 1 in 04FALR134, 1 in 04FALR136, 5 in 04ASPH167, 1 in 04ASPH54, 4 in 04ASPH2, 4 in 04ASPH123, 4 in 04CYPH130, 4 in 04CYPH221, 1 in 04DOGH140, 1 in 04OPER209, 1 in 04EDCA218, 1 in 04EDCB and 7 in 04EDCC108.

2-1	CABLE, CATALYST 2960-X FLEXSTACK PLUS STACKING MODULE (C2960X-STACK) AS PER ATTACHED QUOTE	35	EA	418.25	14,638.75	05/25/2017
-----	--	----	----	--------	-----------	------------

ASSET DEPT: IT LOCATION: 04ASPH CATEGORY: NETWORK 35 PROFILE: NETWORK

3-1	ACCESS POINTS - AIR-AP2802I-B-K9 802.11AC W2 AP W/CA; 4X4:3; INT ANT; 2XGBE B WITH CLIPS AND MOUNTS AS PER ATTACHED QUOTE	20	EA	453.25	9,065.00	05/25/2017
-----	---	----	----	--------	----------	------------

ASSET DEPT: IT LOCATION: 04ASPH CATEGORY: NETWORK 20 PROFILE: NETWORK

Locations: 4 in 04FALR, 1 in 04ASPH, 4 in 04CYPH, 3 in 04DOGH, 4 in 04EDCA and 4 in 04EDCC.

4-1	SHIPPING AND HANDLING	1	EA	2.00	2.00	05/25/2017
-----	-----------------------	---	----	------	------	------------

ASSET DEPT: IT LOCATION: 04ASPH CATEGORY: NETWORK 1 PROFILE: NETWORK

5-1	MOUNT - WALL TO CEILING MOUNT BRACKET (1009-00)	10	EA	50.45	504.50	05/25/2017
-----	---	----	----	-------	--------	------------

ASSET DEPT: IT LOCATION: 04ASPH CATEGORY: NETWORK 10 PROFILE: NETWORK

Total Requisition Amount: 92,749.00

Tax is \$7,188.05.
 Total is \$99,937.05.
 Switches for FLC and EDC.

Approval Signature	Approval Signature	Approval Signature
---------------------------	---------------------------	---------------------------

Requisition

Supplier: DEVELOPMENT GROUP INC 0000035759
 PO BOX 991484
 REDDING CA 96099
 United States

Phone: (530) 229-0071 **Fax:** (530) 248-3415
email: sales@development-group.net

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: COPFD OPEN		
Req ID: 0003005770	Date 05/04/2017	Page 2
Requisition Name: DGI-EDC and FLC Switches		
Requester Jeff Lewis		Bldg# IT
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: LEWISJ 04-MAY-2017		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
-----------	-------------	----------	-----	-------	--------------	----------

Please reference Proposal #15557 and #15608.
 Please fax PO to vendor at (530) 248-3415.

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.PROJ	67800	00199	041A	92,749.00

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
---------------------------	---------------------------	---------------------------



development group, inc

Proposal #15557

Specifically prepared for

LOS RIOS CCD

Presented by **Brett Herman**

Company:
LOS RIOS CCD

Proposal #15557

Requested By:
XXX - Andrew Brooks
 Information Technology



Description:
FLC Switches

Bill To: LOS RIOS CCD 1919 SPANOS CT ATTN RECEIVING SACRAMENTO, CA 95825-3905	Ship To: LOS RIOS CCD 10 COLLEGE PKWY FOLSOM LAKE COLLEGE FOLSOM, CA 95630-6798	Sold To: LOS RIOS CCD 1919 SPANOS CT ATTN RECEIVING SACRAMENTO, CA 95825-3905
Created: 4/27/2017 Expires: 5/27/2017 Version: 1	Account Manager: bherman Systems Engineer: jwilson	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	SMARTnet	Unit Price	Ext'd Price	Tax
BEGIN IMPORT FROM 'Los_Rios_FLC_Switches.xml'						
1.0 Catalyst 2960-X 48 GigE, 2 x 10G SFP+, LAN Base						
3	35	WS-C2960X-48TD-L Catalyst 2960-X 48 GigE, 2 x 10G SFP+, LAN Base		1,958.25	68,538.75	T
4	35	CAB-16AWG-AC AC Power cord, 16AWG		Included		T
5	35	C2960X-STACK Catalyst 2960-X FlexStack Plus Stacking Module		418.25	14,638.75	T
6	35	CAB-STK-E-0.5M Cisco FlexStack 50cm stacking cable		Included		T
2.0 802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE B						
8	20	AIR-AP2802I-B-K9 802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xGbE B		453.25	9,065.00	T
9	20	AIR-AP-T-RAIL-R Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)		Included		T
10	20	AIR-AP-BRACKET-1 802.11n AP Low Profile Mounting Bracket (Default)		Included		T
11	20	SW2802-CAPWAP-K9 Cisco Aironet 2800 Series CAPWAP Software Image		Included		T
				Subtotal	\$92,242.50	
				Handling	\$2.00	

Estimated Sales Tax (7.75%)	\$7,148.95
SMARTnet	\$0.00
Professional Services	\$0.00
Shipping	\$0.00
Total	\$99,393.45

Company:
LOS RIOS CCD

Requested By:
XXX - Andrew Brooks
Information Technology

Description:
FLC Switches



Proposal #15557

Proposal Notes

CMAS:

Development Group Inc. is a California Certified Small Business - ID # -1002333

GSA Base Contract: GS-35F-0511T, EC America, INC

DGI CMAS Contract Number 3-14-70-2686F

Requested by:

Andrew Brooks

IT Supervisor, Technical Services

Los Rios Community College District

Office: (916)568-3007

Cell: (916)690-2382

brooksa@losrios.edu

Company:
LOS RIOS CCD

Requested By:
XXX - Andrew Brooks
Information Technology

Description:
FLC Switches



Proposal #15557

About Sales Tax

Items sold by Development Group, Inc. and shipped to destinations in California and Nevada are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Development Group, Inc. ("DEVGRU") only accepts the return of Products (a) that DEVGRU has the right to return to the applicable manufacturers or suppliers, (b) for which DEVGRU receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DEVGRU may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DEVGRU may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DEVGRU is not liable for any loss or damage to Unauthorized Returns.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Wire Transfer Information

Domestic Wire Transfer (U.S.)

Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

International Wire Transfer

Wire Routing Transit Number:
026009593
SWIFT Code: BOFAUS3N
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT
GROUP INC

Note: All wire transfers must be made in US Dollars



development group, inc

Proposal #15608

Specifically prepared for

LOS RIOS CCD

Presented by **Brett Herman**

Company:
LOS RIOS CCD

Requested By:

Description:
Folsom Lake College - Oberon Wireless



Proposal #15608

Bill To: LOS RIOS CCD 1919 SPANOS CT ATTN RECEIVING SACRAMENTO, CA 95825-3905	Ship To: LOS RIOS CCD 1919 SPANOS CT ATTN RECEIVING SACRAMENTO, CA 95825-3905	Sold To: LOS RIOS CCD 1919 SPANOS CT ATTN RECEIVING SACRAMENTO, CA 95825-3905
Created: 5/5/2017 Expires: 6/5/2017 Version: 1	Account Manager: bherman Systems Engineer: swinsick	Payment Terms: Net 30

Product & Manufacturer Maintenance

Line No	Qty	Product	SMARTnet	Unit Price	Ext'd Price	Tax
1	10	1009-00 WALL TO CEILING MOUNT BRACKET		50.45	504.50	T
				Subtotal	\$504.50	
				Handling	\$0.00	
				Estimated Sales Tax (7.75%)	\$39.10	
				SMARTnet	\$0.00	
				Professional Services	\$0.00	
				Shipping	\$0.00	
				Total	\$543.60	

Company:
LOS RIOS CCD

Requested By:

Description:
Folsom Lake College - Oberon Wireless



Proposal #15608

Company:
LOS RIOS CCD

Requested By:

•

Description:
Folsom Lake College - Oberon Wireless



Proposal #15608

About Sales Tax

Items sold by Development Group, Inc. and shipped to destinations in California and Nevada are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

About Product Returns

Development Group, Inc. ("DEVGRU") only accepts the return of Products (a) that DEVGRU has the right to return to the applicable manufacturers or suppliers, (b) for which DEVGRU receives your written request for return within FOURTEEN (14) DAYS from the date of the invoice for such Products, and (c) that are factory sealed in fully resalable condition or which are Dead on Arrival ("DoA"). Except for Products returned because they are defective or DoA, to be eligible for return, Products must be in resalable condition, complete, unused and unopened, with the outer seal intact. Products that do not meet these conditions are not eligible for return and will be returned to you. Eligible Product returns will receive a credit that will be issued at the original purchase price that you paid for the Product only if your account is current. DEVGRU may return to you, any Product not authorized for return (an "Unauthorized Return") at your expense, or DEVGRU may, at its sole discretion, issue a credit for the current price of the Product, less a thirty percent (30%) restocking fee. DEVGRU is not liable for any loss or damage to Unauthorized Returns.

Company & Payment Information

Mailing Address

Development Group, Inc.
PO Box 991484
Redding, CA 96099-1484

Phone: (530) 229-0071
Fax: (530) 248-3415

Payment Information

Development Group, Inc.
32880 Collections Center Dr
Chicago, IL 60693

Federal Tax ID: 26-3740919

Office Locations

Development Group, Inc.
6704 Lockheed Dr
Redding, CA 96002

Wire Transfer Information

Domestic Wire Transfer (U.S.)

Wire Routing Transit Number (RTN): 026009593
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT GROUP INC

International Wire Transfer

Wire Routing Transit Number:
026009593
SWIFT Code: BOFAUS3N
Bank Name: Bank of America
City, State: Chicago, IL
Account Number: 8188065595
Title of Account: DEVELOPMENT
GROUP INC

Note: All wire transfers must be made in US Dollars