

**PURCHASE ORDER NO 1086592A
CHANGE ORDER**

Date	Revision	Page
07/08/2016	2 - 08/25/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007880 LEWIS SHEWMAKN	04ASPH130 IT	

Supplier: 0000000824
CDW GOVERNMENT INC
75 REMITTANCE DR STE 1515
CHICAGO IL 60675

Phone: (877) 671-5925
Fax: (312) 705-4798

email: losrios@cdw.com

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	WARRANTY, MS SURFACE BOOK WARRANTY EHS 3YR H (A9W-00060)	1.00 EA	179.20	179.20	07/01/2016
2- 1	LAPTOP, MS SURFACE BOOK I5 256GB 8GB GPU (TP4-00001) <i>RCUR # 1075056 8/25/16</i>	1.00 EA	1,776.16	1,776.16	08/17/2016
3- 1	RECYCLING FEE 4" TO LESS THAN 15"	1.00 EA	3.00	3.00	08/02/2016
4- 1	COMPUTER, HP PRODESK 600 G2 SMALL FORM FACTOR (L1Q39AV)	4.00 EA	734.00	2,936.00	09/09/2016
5- 1	WARRANTY, HP 5YR 9X5XNBD DT ONLY (U7899E) QTY 4 X \$56	1.00 LOT	224.00	224.00	08/25/2016
6- 1	MONITOR, HP Z24I LED (M1P02AA#ABA)	4.00 EA	265.00	1,060.00	08/25/2016
7- 1	MEMORY, 8GB DDR3-1600 DIMM (1X8GB) RAM (L1Q05AV)	4.00 EA	49.00	196.00	08/30/2016
8- 1	RECYCLING FEE SIZES OVER 15" QTY 4 X \$4	1.00 LOT	16.00	16.00	08/25/2016

7/1/2016 ITEM ADDED TO THIS PO TO MATCH VENDOR INVOICE - ORIGINAL PO 0001086592 (LINE 2) - NTS

8/2/2016 LINES 2 AND 3 TO THIS PO TO MATCH VENDOR INVOICE - ORIGINAL PO 0001086592 (LINE 1 AND 3) - NTS

Sub Total Amount	6,390.36
Sales Tax Amount	477.45
Total PO Amount	6,867.81

BU Acct Fd Org Proq Sub Proj Amount BYear

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.

Unauthorized

ENTERED
MS

**PURCHASE ORDER NO 1086592A
CHANGE ORDER**

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07/08/2016	2 - 08/25/2016	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
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CDW GOVERNMENT INC
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
GENFD 6490 12	FL.VI.IEQP 61900 00000 548F	6,867.81	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>

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Unauthorized

From: [Haney, Brenda](#)
To: [Shewmaker, Nicholas](#)
Subject: CHANGE ORDERS TO CONVERT: HP 0001086592 TO CDWG 1086592A & HP 0001086215 TO CDWG 1086215A
Date: Thursday, August 25, 2016 9:18:58 AM
Attachments: [PO0001086215 - REQ0808728 - HP - CDWG - Laptops for EOPS.PDF](#)
[PO0001086592 - REQ0001007880 - HP - CDWG - Stations and SurfaceBook forpdf](#)
[Voice Mail from Rodrick Thomas \(Work\) \(58 seconds\).msg](#)

Hi Nick –

HP 0001086592 to CWDG 1086592A

- o Receiver has been processed for CDWG PO_1086592A – Line# 2 Laptop .
- o **Note:** If you are going to complete the Change Order to CDWG PO 1086592A to add Lines 4-8 (from HP 0001086592) - it will need to be today, otherwise CDWG PO 1086592A will Close in tonight's check run since it has a been vouchered for Lines 1-3.
- o PO/CO 1086592A Lines 4 – 8 will then remain Open until fulfilled by CDWG.

HP_0001086215 to CWDG 1086215A - can also be done for all Lines 1-5 no items received or vouchered on this original PO.

- o PO/CO 1086215A – Lines 1-5 will then remain Open until fulfilled by CDWG.

Note: As these are just vendor corrections to match original quotes – we will not be preparing Change Order forms unless requested.

Appreciate your help on these, please let me know if you need anything further from FLC.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

From: Lewis, Jeff

Sent: Wednesday, August 24, 2016 5:09 PM

To: Harman, Joany <harmanj@flc.losrios.edu>

Cc: Shewmaker, Nicholas <shewman@crc.losrios.edu>; Haney, Brenda <haneyb@flc.losrios.edu>

Subject: FW: laptops

Joany, can you listen to the Rodrick's voicemail? PO 1086592 is the weird one where the first two, or is it three, line items pertaining to the MS Surface book got put on its own PO and sent to CDWG and fulfilled and received. At the very least we DID get the SurfaceBook. He is saying if the POs (1086492 & 1086215) can be converted from HP to CDWG for the Supplier then he can fill those right away. He's not having any luck getting the orders filled with HP. Probably because they are more confused than we are; can you imagine? ;-)

Thanks for your help. I admit, I started this mess by combining my CDWG order and putting HP as

the supplier for the MS SurfaceBook half of the order. That should have been on its own CDWG REQ. HP doesn't sell Microsoft Surface Books. So yeah, sorry about that. Stacy Goodman use to remind me not to do those types of things ("this is an HP PO, or this is an NWN PO")

As far as PO 1086215, that's all on CDWG and HP. If getting the Supplier changed to CDWG gets them here, I'm game.

From: Lewis, Jeff
Sent: Monday, August 22, 2016 3:57 PM
To: 'Rodrick Thomas' <rodrtho@cdwg.com>
Cc: AJ Engelbrecht <aaroeng@cdwg.com>; Allison Alter <allialt@cdwg.com>
Subject: RE: laptops

Hey Rodrick, any update on these two POs?

PO 0001086215 – four laptops.

PO 0001086592 – We got the SurfaceBook in June, but have been waiting on line items 4 through 8 (PF600, 24" monitors, warranty & extra 8GB memory module) for almost 4 months. April was a bad month for ordering.

I confirmed with Receiving that we never received them.

From: Rodrick Thomas [<mailto:rodrtho@cdwg.com>]
Sent: Monday, August 01, 2016 1:06 PM
To: Lewis, Jeff <lewisj@flc.losrios.edu>
Cc: AJ Engelbrecht <aaroeng@cdwg.com>; Allison Alter <allialt@cdwg.com>
Subject: RE: laptops

Hey Jeff,

Looks like the first 2 should be there or in house shortly. Just pinged for update on the last one to see if there is still a hold up.

1086590 – 1ZV0632XDG00472244

1086591 - Tracking#: 5948012818

Carrier:UPSA

1086215 – requested update

Best regards,

Rodrick Thomas | **CDW·G** | SR. Account Manager · Higher Education
rodrtho@cdwg.com | 877.780.7014 (P) | 312.705.8666 (F)

[Need Engineering/Configuration Help - Click Here](#)

[See what the CDW-G experts are saying →](#)

universITy
EXPERTS WHO GET IT



From: Lewis, Jeff [<mailto:lewisj@flc.losrios.edu>]
Sent: Monday, August 01, 2016 2:44 PM
To: Rodrick Thomas
Cc: AJ Engelbrecht
Subject: FW: laptops

Any update on these laptop orders? I'm quickly running out of Summer.

From: Zwerenz, Kim
Sent: Monday, August 01, 2016 12:31 PM
To: Lewis, Jeff <lewisj@flc.losrios.edu>
Cc: Takemoto, Darren <TakemoD@flc.losrios.edu>
Subject: laptops

So – any arrival date for the laptops and a date for installation of the other computers?

Kim Zwerenz

**PURCHASE ORDER NO 0001086592
DUPLICATE**

Date 04/29/2016	Revision 1 - 08/02/2016	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 1007880 LEWIS J ROUILLER S IT		

Supplier: 0000002496
HEWLETT PACKARD
ATTN: PUBLIC SECTOR SALES
14231 TANDEM BLVD
AUSTIN TX 78728

Fax: (312) 705-8666

email: rodrtho@cdwg.com

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	LAPTOP, MS SURFACE BOOK I5 256GB 8GB GPU (TP4-00001)	1.00 EA	1,776.16	1,776.16	05/13/2016
2- 1	WARRANTY, MS SURFACE BOOK WARRANTY EHS 3YR H (A9W-00060)	1.00 EA	179.20	0.00	CANCEL
3- 1	RECYCLING FEE 4" TO LESS THAN 15"	1.00 EA	3.00	3.00	05/13/2016
4- 1	COMPUTER, HP PRODESK 600 G2 SMALL FORM FACTOR (L1Q39AV)	4.00 EA	734.00	2,936.00	05/13/2016
5- 1	WARRANTY, HP 5YR 9X5XNBD DT ONLY (U7899E) QTY 4 X \$56	1.00 LOT	224.00	224.00	05/13/2016
6- 1	MONITOR, HP Z24I LED (M1P02AA#ABA)	4.00 EA	265.00	1,060.00	05/13/2016
7- 1	MEMORY, 8GB DDR3-1600 DIMM (1X8GB) RAM (L1Q05AV)	4.00 EA	49.00	196.00	05/13/2016
8- 1	RECYCLING FEE SIZES OVER 15" QTY 4 X \$4	1.00 LOT	16.00	16.00	05/13/2016

PER QUOTES GXRT936 & GXQR145 / OID# 10318492

CONTRACT# 7-15-70-34-001

LOC ID# 10318492

8/25/2016 - PO CANCELLED AND REOPENED AS 10886592A TO MATCH FULLIMENT BY CDWG - NTS

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Unauthorized

ENTERED
1/5

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1007880 LEWIS J ROULLER S IT		

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Fax: (312) 705-8666

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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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Sub Total Amount	6,211.16
Sales Tax Amount	478.97
Total PO Amount	6,690.13

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	6490	12	FL.VI.IEQP	61900	00000	548F	6,690.13	2017

0001007880KIRKLINK21-APR-2016

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Unauthorized

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001086592

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.

Date 04/29/2016	Revision	Page 1
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 ATTN: PUBLIC SECTOR SALES
 14231 TANDEM BLVD
 AUSTIN TX 78728

Fax: (312) 705-8666

email: rodrtho@cdwg.com

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PER QUOTES GXRT936 & GXQR145 / OID# 10318492

CONTRACT# 7-15-70-34-001

LOC ID# 10318492

Sub Total Amount	6,390.36
Sales Tax Amount	478.97
Total PO Amount	6,869.33

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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

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GENFD	6490 12 FL.VI.IEQP	61900	00000	548F	6,869.33	2016

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 Authorized Signature
 on Total PO
 Amount Page

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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 HEWLETT PACKARD
 ATTN: PUBLIC SECTOR SALES
 14231 TANDEM BLVD
 AUSTIN TX 78728
 United States

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

Business Unit: GENFD OPEN	
Req ID: 0001007880	Date: 04/14/2016
Page 1	
Requisition Name: HP-NWN-Innovation Center PCs	
Requester: Jeff Lewis	Bldg#: IT
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	LAPTOP, MS SURFACE BOOK I5 256GB 8GB GPU (TP4-00001)	1	EA	1,776.16	1,776.16	04/29/2016
ASSET DEPT:	IT	LOCATION:	04ASPH130	CATEGORY:	COMPU 1	PROFILE: COMPU
2-1	WARRANTY, MS SURFACE BOOK WARRANTY EHS 3YR H (A9W-00060)	1	EA	179.20	179.20	04/29/2016
ASSET DEPT:	IT	LOCATION:	04ASPH130	CATEGORY:	COMPU 1	PROFILE: COMPU
3-1	RECYCLING FEE 4" TO LESS THAN 15"	1	EA	3.00	3.00	04/29/2016
ASSET DEPT:	IT	LOCATION:	04ASPH130	CATEGORY:	COMPU 1	PROFILE: COMPU
4-1	COMPUTER, HP PRODESK 600 G2 SMALL FORM FACTOR (L1Q39AV)	4	EA	734.00	2,936.00	04/29/2016
ASSET DEPT:	IT	LOCATION:	04ASPH130	CATEGORY:	COMPU 4	PROFILE: COMPU
5-1	WARRANTY, HP 5YR 9X5XNBD DT ONLY (U7899E) (QTY 4X\$56)	1	LOT	224.00	224.00	04/29/2016
ASSET DEPT:	IT	LOCATION:	04ASPH130	CATEGORY:	COMPU 1	PROFILE: COMPU
6-1	MONITOR, HP Z24I LED (M1P02AA#ABA)	4	EA	265.00	1,060.00	04/29/2016
ASSET DEPT:	IT	LOCATION:	04ASPH130	CATEGORY:	COMPU 4	PROFILE: COMPU
7-1	MEMORY, 8GB DDR3-1600 DIMM (1X8GB) RAM (L1Q05AV)	4	EA	49.00	196.00	04/29/2016
ASSET DEPT:	IT	LOCATION:	04ASPH130	CATEGORY:	COMPU 4	PROFILE: COMPU
8-1	RECYCLING FEE SIZES OVER 15" (QTY 4X\$4)	1	LOT	16.00	16.00	04/29/2016
ASSET DEPT:	IT	LOCATION:	04ASPH130	CATEGORY:	COMPU 1	PROFILE: COMPU

Total Requisition Amount: 6,390.36

Reference quote GXRT936, GXQR145 and OID#10318492.
 Tax is \$491.79.
 Total is \$6,882.15
 Please fax PO to 312.705.8666 or email to sgoodman@cdw.com or rodrtho@cdwg.com.

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier HEWLETT PACKARD
 ATTN: PUBLIC SECTOR SALES
 14231 TANDEM BLVD
 AUSTIN TX 78728
 United States

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

Business Unit: GENFD OPEN	
Req ID: 0001007880	Date: 04/14/2016
Page 2	
Requisition Name: HP-NWN-Innovation Center PCs	
Requester: Jeff Lewis	Bldg#: IT
Requester Signature	
Buyer: Suzanne Rouiller	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.IEQP	61900	00000	548F	6,390.36

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of State Instr Equip

For grants/special projects 548F

Name: JNPastor

Approval Signature <u>JNPastor</u>	Approval Signature	Approval Signature
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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GXRT936	0846938	4/1/2016

BILL TO:
 LOS RIOS COMMUNITY COLLEGE
 DISTRICT
 1919 SPANOS CT

SHIP TO:
 FOLSUM LAKE COLLEGE
 10 COLLEGE PKWY

Accounts Payable
 SACRAMENTO , CA 95825-3981

FOLSOM , CA 95630-6798
 Contact: JEFF LEWIS

Customer Phone #

Customer P.O. # SURFACE BK GPU
 3YR QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
RODRICK THOMAS 877.780.7014	UPS Ground (2-3 days)	NET 30 Days-Govt/Ed	

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3862785	MS SURFACE BOOK I5 256GB 8GB GPU Mfg#: TP4-00001 Contract: UC Foundation for California Community Colleges 15-206	1,776.16	1,776.16
1	3862759	MS SURFACE BOOK WARRANTY EHS 3YR H Mfg#: A9W-00060 Contract: UC Foundation for California Community Colleges 15-206	179.20	179.20
1	654809	RECYCLING FEE 4" TO LESS THAN 15" Contract: Standard Pricing Fee Applied to Item: 3862785	3.00	3.00
SUBTOTAL				1,958.36
FREIGHT				0.00
TAX				142.09

US Currency

TOTAL 2,100.45

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.8666

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GXQR145	0846938	3/31/2016

BILL TO:
 LOS RIOS COMMUNITY COLLEGE
 DISTRICT
 1919 SPANOS CT

SHIP TO:
 FOLSOM LAKE COLLEGE
 Attention To: JEFF LEWIS
 10 COLLEGE PKWY

Accounts Payable
 SACRAMENTO , CA 95825-3981

FOLSOM , CA 95630-6798
 Contact: JEFF LEWIS

Customer Phone #

Customer P.O. # 600 G2 SFF 8GB
 256SSD

ACCOUNT MANAGER

SHIPPING METHOD

TERMS

EXEMPTION CERTIFICATE

RODRICK THOMAS 877.780.7014

UPS Ground (2-3 days)

NET 30 Days-Govt/Ed

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	NEW-ITEM	NEW ITEM Mfg#: NEW-ITEM Contract: MARKET L1Q39AV HP ProDesk 600 G2 Small Form Factor \$734.00 \$734.00 Windows 10 Home 64 (Not available with an i7 processor and memory greater than 4GB. Not available with a combined total of 2TB storage or greater and more than 8GB memory) Intel Core i5-6500 3.2G 6M 2133 4C CPU Intel Q150 HP ProDesk 600 G2 SFF Standard Chassis 8GB DDR4-2133 DIMM (1x8GB) RAM 256GB SATA 2.5 Opal2 SED SSD selection from this category is Required (Min=1) if Internal Storage HP 9.5mm Slim Removable SATA 500GB is not selected) Integrated Network Intel i219LM Gigabit Network Connection HP USB Business Slim Keyboard HP USB Mouse HP SFF Chassis Tower Stand Single Unit (SFF) Packaging HP ProDesk 600 Country Kit 3/3/3 SFF Warranty	734.00	734.00
1	585482	HP 5YR 9X5XNBD DT ONLY Mfg#: U7899E Contract: MARKET Electronic distribution - NO MEDIA	56.00	56.00
1	NEW-ITEM	NEW ITEM Mfg#: NEW-ITEM Contract: MARKET G7T85AV	116.00	116.00
1	NEW-ITEM	NEW ITEM Mfg#: NEW-ITEM Contract: MARKET P1N52AA HP 8GB DDR4-2133 DIMM	49.00	49.00

-----SPECIAL INSTRUCTIONS-----
 TX 78728
 ****Issue Purchase Order to: Hewlett

Packard Inc Contract
#7-15-70-34-001 CDW-G Loc ID
#10318492 14231 Tandem Blvd Austin,

SUBTOTAL
FREIGHT
TAX

955.00
0.00
71.92

US Currency

TOTAL  **1,026.92**

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8666

Please remit payment to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



20" HP EliteDisplay E201 LED Backlit LCD Monitor

Display Technology TFT Active Matrix
 Display Diagonal Size 20 Inch
 Dot Pitch / Pixel Pitch 0.277 Mm
 Dimensions Width 19.03 Inch x Depth 8.31 Inch x Height 12.45 Inch
 USB; VGA; DVI-D; Display Port
 Image Contrast Ratio 1000:01:00
 Brightness 250 cd/m2
 Max Resolution 1600 x 900
 3 year Warranty

Part # C9V73AA

\$165.00

E-Waste Recycling Fee \$4.00

23" HP EliteDisplay E232 LED Monitor



23" HP EliteDisplay E232 LED Monitor

Display Diagonal Size 23 Inch
 Ergonomic Features: Tilt: -5 to +25°; Swivel ±360°; Pivot rotation 90°
 USB; VGA; Display Port 1.2, HDMI
 Image Contrast Ratio 1000:1 static; 5000000:1 dynamic
 Brightness 250 cd/m²
 Max Resolution 1920x1080
 3 year Warranty

Part# M1N98AA#ABA

\$205.00

E-Waste Recycling Fee \$4.00

24" HP Z24i LED Backlit IPS LCD Monitor



24" HP Elite Display E242 IPS LED Monitor

Resolution: 1920 x 1200
 Contrast Ratio: 1000:1
 Response Rate: 7 ms (on/off)
 Input signal: HDMI, DisplayPort 1.2, VGA, USB
 Weight: 13.73 lbs
 3 Year Warranty

Part # M1P02AA#ABA

\$265.00

E-Waste Recycling Fee \$4.00

HP Accessories



HP Business Top Load Case

For Notebooks up to 15.6"

Part # H5M92UT

\$29.00