

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001094234

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	Revision	Page
08/10/2017	1 - 08/23/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009984 LEWISR SHEWMAKERN	01ADMN IT	

Supplier: 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: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 United States

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	LICENSE AGREEMENT FOR: AMERICAN RIVER COLLEGE FOR: (4) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/17 - 6/30/19 (OSW11)	4.00 EA	1,192.50	4,770.00	08/11/2017
2- 1	PRINTER SERVICE FOR: AMERICAN RIVER COLLEGE FOR: (4) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (5TH & 6TH YR) SN 067V5140, 167V5312, 176V5068, 176V5080 7/1/17 - 6/30/19 (OSW02)	4.00 EA	1,605.00	6,420.00	08/11/2017
3- 1	LICENSE AGREEMENT FOR: COSUMNES RIVER COLLEGE FOR: (3) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/17 - 6/30/19 (OSW11)	3.00 EA	1,192.50	3,577.50	08/11/2017
4- 1	PRINTER SERVICE FOR: COSUMNES RIVER COLLEGE FOR: (3) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (4TH & 5TH YR) SN 117V5234, 067V5128, 067V5135 7/1/517 - 6/30/19 (OSW02)	3.00 EA	1,605.00	4,815.00	08/11/2017
5- 1	LICENSE AGREEMENT FOR: FOLSOM LAKE COLLEGE FOR: (3) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/17 - 6/30/19 (OSW11)	3.00 EA	1,192.50	3,577.50	08/11/2017
6- 1	PRINTER SERVICE FOR: FOLSOM LAKE COLLEGE FOR: (1) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (5TH & 6TH YR) SN 117V5238 7/1/17 - 6/30/19 (OSW02)	1.00 EA	1,605.00	1,605.00	08/11/2017

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Authorized Signature
Authorized Signature
on Total PO
Amount Page

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Tax Exempt? N

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10- 1	PRINTER SERVICE FOR: LOS RIOS DISTRICT PD FOR: (1) ID CARD PRINTER FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (4TH YR) SN 079E0057 7/1/17 - 6/30/18 (OSW02)	1.00 EA	820.00	820.00	08/11/2017
11- 1	LICENSE AGREEMENT FOR: SAC CITY COLLEGE FOR: (5) ID CARD SYSTEMS (CI BADGE 8.2) - \$795 EA/PER YR RENEWAL DATES: 7/1/17 - 6/30/19 (OSW11)	5.00 EA	1,192.50	5,962.50	08/11/2017
12- 1	PRINTER SERVICE FOR: SAC CITY COLLEGE FOR: (3) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (5TH & 6TH YR) SN 167V5307, 137V5248, 167V5311 7/1/17 - 6/30/19 (OSW02)	3.00 EA	1,605.00	4,815.00	08/11/2017

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14- 1	PRINTER SERVICE FOR: SAC CITY COLLEGE FOR: (2) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINTHEAD) MODEL: DCP 360MG+ (6TH & 7TH YR) SN 126V4856 & 126V4857 7/1/17 - 6/30/19 (OSW02)	2.00 EA	1,755.00	3,510.00	08/11/2017

Bi-Annual Card Access Hardware & Software Maintenance Renewal.
 Order Number: 0090037.
 A 25% Discount was applied to each line item of the quote. Please reference attached support documentation.
 No tax as there are no deliverables.
 Please email PO to Sue Lyon at SueL@cardintegrators.com.
 Please rush.

Sub Total Amount	49,667.50
Sales Tax Amount	0.00
Total PO Amount	49,667.50

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	AR.VA.PROJ	67700	00000	041X	11,190.00	2018
GENFD	5600	11	CR.VA.OFFC	67900	00000	041A	8,392.50	2018

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GENFD 5600 11	FL.VA.CARD 67700 00000 041X	7,717.50		2018		
GENFD 5600 11	SC.VA.INST 67200 00000 041A	14,287.50		2018		
GENFD 5600 12	DS.PC.COPS 67700 00000 608E	8,080.00		2018		

0001009984KIRKLINK09-AUG-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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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

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

Business Unit: GENFD		OPEN
Req ID: 0001009984	Date 07/28/2017	Page 1
Requisition Name: CARD INTEGRATORS HW&SW MAINT		
Requester Ronald Lewis	Bldg# IT	
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved:		
Entered By: LEWISJ 28-JUL-2017		

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Approval Signature	Approval Signature	Approval Signature
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Business Unit: GENFD OPEN	
Req ID: 0001009984	Date: 07/28/2017
Page: 2	
Requisition Name: CARD INTEGRATORS HW&SW MAINT	
Requester Ronald Lewis	Bldg# IT
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: LEWISJ 28-JUL-2017	

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13-1	PRINTER SERVICE FOR: SAC CITY COLLEGE FOR: (3) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (5TH & 6TH YR) SN 167V5307, 137V5248, 167V5311 7/1/17 - 6/30/19 (0SW02)	3	EA	1,605.00	4,815.00	08/11/2017
14-1	PRINTER SERVICE FOR: FOLSOM LAKE COLLEGE FOR: (1) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (3RD & 4TH YR) SN 08E0347 7/1/17 - 6/30/19 (0SW02)	1	EA	1,155.00	1,155.00	08/11/2017
15-1	PRINTER SERVICE FOR: SAC CITY COLLEGE FOR: (2) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER (EXCLUDES PRINthead) MODEL: DCP 360MG+ (6TH & 7TH YR) SN 126V4856 & 126V4857 7/1/17 - 6/30/19 (0SW02)	2	EA	1,755.00	3,510.00	08/11/2017

Total Requisition Amount: 49,667.50

Bi-Annual Card Access Hardware & Software Maintenance Renewal.
 Order Number: 0090037.

A 25% Discount was applied to each line item of the quote. Please reference attached support documentation.

No tax as there are no deliverables.

Please email PO to Sue Lyon at SuelL@cardintegrators.com.

Please rush.

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	5600	11	AR.VA.PROJ	67700	00000	041X	11,190.00
GENFD	5600	11	CR.VA.OFFC	67900	00000	041A	8,392.50
GENFD	5600	11	FL.VA.CARD	67700	00000	041X	7,717.50

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

Requisition

Supplier: CARD INTEGRATORS CORPORATION 0000034525
 3625 SERPENTINE DR
 LOS ALAMITOS CA 90720
 United States

Phone: (800) 599-7385 **Fax:** (562) 493-2714
email: suel@cisolutions.biz

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001009984	07/28/2017	3	
Requisition Name:			
CARD INTEGRATORS HW&SW MAINT			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Nicholas Shewmaker			
Approved:			
Entered By: LEWISJ 28-JUL-2017			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
GENFD 5600 11	SC.VA.INST	67200	00000	041A	14,287.50	
GENFD 5600 12	DS.PC.COXS	67700	00000	608E	8,080.00	

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



SALES ORDER

Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 (800) 599-7385 (562) 431-2594
 Fax (562) 493-2714

ORDER NUMBER: 0090037
 ORDER DATE: 6/19/2017
 SALES PERSON: 0718
 ORDER ENTRY: EA

CUSTOMER NO: LOS611

SOLD TO:

SHIP TO:

LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

LOS RIOS COMMUNITY COLLEGE DIS
 FOR: ANNUAL SERVICE AGREEMENT
 RENEWAL.

CONFIRM TO: JEFF LEWIS

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS NET 30, PO REQUIRED			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
*** 2 YEAR SERVICE AGREEMENT - 25% DISCOUNT ***						

FOR: AMERICAN RIVER COLLEGE						
0SW11	YR	4	0	0	1,590.0000	6,360.00
CIS - SOFTWARE LICENSE SA						
FOR: (4) ID CARD SYSTEMS - CI BADGE 8.2 - \$795 EA/PER YR						
RENEWAL DATES: 7/1/17 - 6/30/19						
0SW02	YR	4	0	0	2,140.0000	8,560.00
CIS - PRINTER SA						
FOR: (4) ID CARD PRINTERS						
FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER. EXCLUDES PRINthead.						
MODEL: DCP 360MG+ (5TH & 6TH YR)						
SERIAL# 067V5140, 167V5312, 176V5068, 176V5080						
RENEWAL DATES: 7/1/17 - 6/30/19						

FOR: COSUMNES RIVER COLLEGE						
0SW11	YR	3	0	0	1,590.0000	4,770.00
CIS - SOFTWARE LICENSE SA						
FOR: (3) ID CARD SYSTEMS - CI BADGE 8.2 - \$795 EA/PER YR						
RENEWAL DATES: 7/1/17 - 6/30/19						
0SW02	YR	3	0	0	2,140.0000	6,420.00
CIS - PRINTER SA						

Continued



SALES ORDER

Card Integrators Corporation
3625 Serpentine Drive
Los Alamitos, CA 90720
(800) 599-7385 (562) 431-2594
Fax (562) 493-2714

ORDER NUMBER: 0090037
ORDER DATE: 6/19/2017
SALES PERSON: 0718
ORDER ENTRY: EA

CUSTOMER NO: LOS611

SOLD TO:

SHIP TO:

LOS RIOS COMMUNITY COLLEGE DIS
ATTN: ACCOUNTS PAYABLE
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

LOS RIOS COMMUNITY COLLEGE DIS
FOR: ANNUAL SERVICE AGREEMENT
RENEWAL.

CONFIRM TO: JEFF LEWIS

Table with 4 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS. Row 1: NET 30, PO REQUIRED

Table with 7 columns: ITEM NUMBER, UNIT, ORDERED, SHIPPED, BACK ORDER, PRICE, AMOUNT

FOR: ID CARD PRINTER
FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER. EXCLUDES PRINthead.

MODEL: DCP 360MG+ (4TH & 5TH YR)
SERIAL# 117V5234, 067V5128, 067V5135
RENEWAL DATES: 7/1/17 - 6/30/19

FOR: FOLSOM LAKE COLLEGE

Table row: 0SW11 YR 3 0 0 1,590.0000 4,770.00

CIS - SOFTWARE LICENSE SA

FOR: (3) ID CARD SYSTEMS - CI BADGE 8.2 - \$795 EA/PER YR
RENEWAL DATES: 7/1/17 - 6/30/19

Table row: 0SW02 YR 1 0 0 1,540.0000 1,540.00

CIS - PRINTER SA

FOR: ID CARD PRINTER
FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER. EXCLUDES PRINthead.

MODEL: DCP 360MG+ (3RD & 4TH YR)
SERIAL# 08E0347
RENEWAL DATES: 7/1/17 - 6/30/19

Table row: 0SW02 YR 1 0 0 2,140.0000 2,140.00

CIS - PRINTER SA

Continued



SALES ORDER

Card Integrators Corporation
3625 Serpentine Drive
Los Alamitos, CA 90720
(800) 599-7385 (562) 431-2594
Fax (562) 493-2714

ORDER NUMBER: 0090037
ORDER DATE: 6/19/2017
SALES PERSON: 0718
ORDER ENTRY: EA

CUSTOMER NO: LOS611

SOLD TO:

LOS RIOS COMMUNITY COLLEGE DIS
ATTN: ACCOUNTS PAYABLE
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

SHIP TO:

LOS RIOS COMMUNITY COLLEGE DIS
FOR: ANNUAL SERVICE AGREEMENT
RENEWAL.

CONFIRM TO: JEFF LEWIS

Table with columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS, ITEM NUMBER, UNIT, ORDERED, SHIPPED, BACK ORDER, PRICE, AMOUNT. Includes line items for ID CARD PRINTER and LOS RIOS DISTRICT PD with associated descriptions and prices.

Continued



SALES ORDER

Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 (800) 599-7385 (562) 431-2594
 Fax (562) 493-2714

ORDER NUMBER: 0090037
 ORDER DATE: 6/19/2017
 SALES PERSON: 0718
 ORDER ENTRY: EA

CUSTOMER NO: LOS611

SOLD TO:

SHIP TO:

LOS RIOS COMMUNITY COLLEGE DIS
 ATTN: ACCOUNTS PAYABLE
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

LOS RIOS COMMUNITY COLLEGE DIS
 FOR: ANNUAL SERVICE AGREEMENT
 RENEWAL.

CONFIRM TO: JEFF LEWIS

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
			NET 30, PO REQUIRED			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
FOR: (4) ID CARD PRINTERS FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER. EXCLUDES PRINthead.						
MODEL: DCP 360MG+ (5TH YR) SERIAL# 117V5231, 117V5236, 176V5083, 147V5233 RENEWAL DATES: 7/1/17 - 6/30/18						
0SW02	YR	1	0	0	820.0000	820.00
CIS - PRINTER SA FOR: ID CARD PRINTER FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER. EXCLUDES PRINthead.						
MODEL: DCP 360MG+ (4TH YR) SERIAL# 079E0057 RENEWAL DATES: 7/1/17 - 6/30/18 *****						
FOR: SACRAMENTO CITY COLLEGE						
0SW11	YR	5	0	0	1,590.0000	7,950.00
CI SOLUTIONS LICENSE AGREEMENT FOR: (5) ID CARD SYSTEMS - CI BADGE 8.2 - \$795 EA/PER YR RENEWAL DATES: 7/1/17 - 6/30/19						
0SW02	YR	3	0	0	2,140.0000	6,420.00
CI SOLUTIONS PRINTER SERVICE						

Continued



SALES ORDER

Card Integrators Corporation
3625 Serpentine Drive
Los Alamitos, CA 90720
(800) 599-7385 (562) 431-2594
Fax (562) 493-2714

ORDER NUMBER: 0090037
ORDER DATE: 6/19/2017
SALES PERSON: 0718
ORDER ENTRY: EA

CUSTOMER NO: LOS611

SOLD TO:

SHIP TO:

LOS RIOS COMMUNITY COLLEGE DIS
ATTN: ACCOUNTS PAYABLE
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

LOS RIOS COMMUNITY COLLEGE DIS
FOR: ANNUAL SERVICE AGREEMENT
RENEWAL.

CONFIRM TO: JEFF LEWIS

Table with 7 columns: CUSTOMER P.O., SHIP VIA, F.O.B., TERMS, ITEM NUMBER, UNIT, ORDERED, SHIPPED, BACK ORDER, PRICE, AMOUNT. Includes sub-headers like NET 30, PO REQUIRED.

FOR: (3) ID CARD PRINTERS
FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER. EXCLUDES PRINthead.

MODEL: DCP 360MG+ (5TH & 6TH YR)
SERIAL# 167V5307, 137V5248, 167V5311
RENEWAL DATES: 7/1/17 - 6/30/19

Table row for item 0SW02: CIS - PRINTER SA, YR, 2 units, 0 shipped, 0 back order, price 2,340.0000, amount 4,680.00.

FOR: (2) ID CARD PRINTERS
FULL SERVICE AGREEMENT INCLUDING PARTS, LABOR & LOANER. EXCLUDES PRINthead.

MODEL: DCP 360MG+ (6TH & 7TH YR)
SERIAL# 126V4856, 126V4857
RENEWAL DATES: 7/1/17 - 6/30/19

TECHNICAL SUPPORT OUTSIDE OF LICENSE/SERVICE AGREEMENT IS
BILLED @ \$175.00 PER HOUR.

Summary table with 2 columns: Description, Amount. Rows include Net Order (63,530.00), Less Discount (13,862.50), Freight (0.00), Sales Tax (0.00), and Order Total (49,667.50).



LICENSE AND SERVICE AGREEMENT DETAILS PROVIDED BY CI SOLUTIONS

Please sign the bottom of this document and return to accept terms and conditions.

This agreement provides technical support of your CI Solutions software or ID card system hardware for one year or as indicated on your sales order. Support is provided by CI Solutions (Card Integrators) Monday – Friday 8:30 AM – 5:00 PM, P.S.T.

Terms of Software Service Agreement: CI Badge, CI Badge 8.21, CI Track, Campus Safety Suite and CI Verify

- 1) Be prepared to communicate your customer number and software type.
- 2) CI Solutions (*Card Integrators*) provides telephone support during its normal hours of operation, 8:30 a.m. to 5:00 p.m. P.S.T.
- 3) Technical support conforms to operating specifications of all software systems as originally provided.
- 4) CI Badge 8.21 is a licensed product and requires an annual subscription fee. Subscription fees are billed in advance of the applicable subscription period.
- 5) License/Service agreement contract holds for term indicated on sales order.
- 6) Additional card layouts for CI Badge are subject to a custom design and installation fee.
- 7) Parts, labor and loaner printer is covered under a separate printer service agreement available through CI Solutions (*Card Integrators*).
- 8) CI Solutions software reinstallation: CI Solutions includes the reinstallation of CI Badge, CI Badge 8.21, CI Track, Campus Safety Suite and CI Verify only if the software has been corrupted. We do not support the reinstallation when the host computer stops functioning or needs to be moved to a new location/computer. You will be charged our standard technical service fees to move systems.
- 9) Installation CD-ROM replacement: If you lose the custom CD-ROM and need a new copy, we will provide you with one for a nominal fee of \$75. Please keep in mind this will only include the configuration from the time the system was set up. If you have made additional customizations they will not be included in the CD-ROM.
- 10) All minor patch software releases are provided at no charge with a current license or service agreement. CI Solutions version upgrades are not included.

Conditions of Software Service Agreement:

1. Register a system administrator for the annual term. This person serves as the point of contact for all support requirements between CI Solutions (*Card Integrators*) and the customer.
2. Provide direct access to phone support at the physical placement of the ID System and be at your ID system when you place the support call.
3. Provide internet remote access for system.
4. Before installing any additional software or hardware to your system, notify CI Solutions (*Card Integrators*). Any damage, misuse or corruption of software or hardware due to the addition of software or hardware without prior notification to CI Solutions (*Card Integrators*) will void maintenance protection.
5. Ensure that operating environment is clean and do not attempt to operate the system in any extreme environmental conditions.

Terms of Limited Service Agreement: ID Card Printer

- 1) Be prepared to communicate your customer number and printer serial number.
- 2) Includes unlimited telephone and/or internet remote access support, printer parts and labor only.

- 3) Limited service agreement excludes loaner printer, contact sales for price on a loaner unit.

Terms of Full Service Agreement: ID Card Printer

- 1) Be prepared to communicate your customer number and printer serial number.
- 2) Includes unlimited telephone and/or internet remote access support, parts and labor. A loaner printer will be provided to the customer if problem cannot be resolved over the phone and with initial remote support.
- 3) Loaner printer will be same or like model and shipped within 24 hours via UPS ground. Other shipment methods are available at additional cost to customer.
- 4) The unit must be packaged and shipped to the destination provided by the technician with the RMA number labeled clearly on the outside of the box.
- 5) Printer must be shipped in its original printer box or the customer is held liable for any damages during shipping. Replacement box costs will depend on your printer model.
- 6) Loss or damage to Loaner/Rental equipment: By accepting the loaner/rental equipment, customer agrees to return the loaner/rental equipment in the original condition as upon delivery/pick-up. Customer assumes full responsibility for loss, damage resulting from the improper usage of the equipment up to the full replacement value thereof.
- 7) There may be minor color variation as all printers print slightly differently.
- 8) Customer will pay the cost of shipping to repair destination, CI Solutions will pay shipping to customer.
- 9) Customer will pay the cost of shipping loaner printer back to CI Solutions within 5 working days after receipt of customers repaired unit or a \$50 per day charge will apply.
- 10) Onsite service is available within a 30 mile radius of CI Solutions headquarters, 3625 Serpentine Drive, Los Alamitos, CA 90720.
- 11) Custom service agreements are available, please call for details.

Conditions of ID Card Printer Service Agreement:

- 1) For your service agreement to be valid, you must maintain your printer by performing recommended cleaning procedure using approved cleaning materials.
- 2) Maintenance service is contingent upon proper use and care and does not cover printers that have been modified, subjected to unusual physical or electrical stress, abuse, damage or have been operated in extreme environmental conditions.
- 3) CI Solutions (Card integrators) shall be under no obligation to furnish any service agreement service if repair or replacement parts are required because of the customer's use of unapproved card stock or consumable ribbon.
- 4) CI Solutions (Card Integrators) shall be under no obligation to furnish a loaner printer if the customer does not maintain the printer by performing recommended cleaning procedures.

Our service agreements are intended to provide a high level of service to our customers. All support provided outside of purchase service agreement is billed at a service rate of \$175 per hour with a one-hour minimum.

Proper maintenance and cleaning of printers will preserve print quality and expected life of the printer. Refer to the product user's manual for complete maintenance and cleaning information or call CI Solutions (*Card Integrators*) for information – (800) 599-7385.

Please sign here to indicate that you have read and agree to the terms of the service and license agreement provided by CI Solutions.

Signature _____ Print _____ Date _____

Erica Andrade



Customer Support
800-599-7385 ext 539

EricaA@cardintegrators.com

From: [Lewis, Jeff](#)
To: [Zayas-Johnson, Michaela](#); [Cox, Valerie](#)
Cc: [Haney, Brenda](#)
Subject: FW: Approval/budget needed: Card Integrators - License/Service Agreement Renewal
Date: Tuesday, August 01, 2017 4:52:17 PM
Attachments: [image001.png](#)
[REC0001009984 - Card Integrators Corporation - HW and SW Maintenance Ren....pdf](#)
[image003.png](#)

Hey guys, because the string you gave us is a fund 12 I need you to print the first three pages and sign where it says Approval Signature on all three pages and the Categorical box needs to be filled out where it's hi-lighted (see below.) Then I need those first three pages scanned and sent back to me so I can send them on to Brenda for her to get processed. As you probably know we reduced the coverage of the Police card access stations to one year instead of two because of Jim Wirfel's project to replace the Police card printers.

Thanks!
Jeff

Purchases Charged to Categorical 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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From: Harman, Joany
Sent: Friday, July 14, 2017 8:49 AM
To: Zayas-Johnson, Michaela <Michaela.Zayas@losrios.edu>; Cox, Valerie <Valerie.Cox@losrios.edu>
Cc: Lewis, Jeff <lewisj@flc.losrios.edu>; Wirfel, James K. <wirfelj@losrios.edu>; Pennell, Annaliese <PennellA@losrios.edu>; Fregoso, Monica <FregosM@losrios.edu>
Subject: RE: Approval/budget needed: Card Integrators - License/Service Agreement Renewal

Thanks!

From: Zayas-Johnson, Michaela
Sent: Friday, July 14, 2017 8:40 AM
To: Harman, Joany; Cox, Valerie
Cc: Lewis, Jeff; Wirfel, James K.; Pennell, Annaliese; Fregoso, Monica
Subject: RE: Approval/budget needed: Card Integrators - License/Service Agreement Renewal

My apologies, please see below.

GENFD/5600/12/DS.PC.COPS/67700/00000/608E

Thank you,
Michaela

From: Harman, Joany
Sent: Friday, July 14, 2017 8:35 AM
To: Cox, Valerie
Cc: Lewis, Jeff; Wirfel, James K.; Pennell, Annaliese; Zayas-Johnson, Michaela; Fregoso, Monica
Subject: RE: Approval/budget needed: Card Integrators - License/Service Agreement Renewal

Hi Val,

I have not heard from anyone on your staff and this requisition/PO is being held up because we do not have your budget string. Please advise as soon as possible.

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: Cox, Valerie
Sent: Monday, July 10, 2017 1:50 PM
To: Harman, Joany; Kaur, Kuldeep
Cc: Lewis, Jeff; Wirfel, James K.; Pennell, Annaliese; Zayas-Johnson, Michaela; Fregoso, Monica
Subject: RE: Approval/budget needed: Card Integrators - License/Service Agreement Renewal

Hello All. Approved. I have copied the Chief's Office staff so that they can provide the appropriate budget string.

Val

From: Harman, Joany
Sent: Monday, July 10, 2017 1:11 PM
To: Kaur, Kuldeep; Cox, Valerie
Cc: Lewis, Jeff; Wirfel, James K.
Subject: FW: Approval/budget needed: Card Integrators - License/Service Agreement Renewal

Hello Kuldeep and Valerie,
Please respond to email below at your earliest convenience so that we can move forward with this renewal.

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: Harman, Joany
Sent: Thursday, June 22, 2017 11:20 AM
To: Wathen, Cory; Kaur, Kuldeep; Smedley, Laduan; Cox, Valerie
Cc: Lewis, Jeff; Wirfel, James K.
Subject: Approval/budget needed: Card Integrators - License/Service Agreement Renewal

Hello All,
It is time for the two-year renewal (one-year for police services) of our service agreement with Card Integrators for our CI badge systems. Jeff Lewis will input the district-wide requisition but we need the email approval and funded budget string for each college and Police Services. Police Service's renewal is for only one year because of anticipated upgrade of employee ID/badge system in conjunction with district-wide keying project. Please find attached the current quote as well as the last purchase order.
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: Tuesday, June 20, 2017 6:34 PM
To: Harman, Joany
Subject: FW: License/Service Agreement Renewal

This is one of those every two years things we do for the whole district. It's the hardware and software support for CI Badge. We need to gather budget strings from other VPA's. I attached an old one that has strings used before.

From: Sue Lyon [<mailto:SueL@cardintegrators.com>]
Sent: Tuesday, June 20, 2017 10:39 AM
To: Lewis, Jeff <lewisj@flc.losrios.edu>
Subject: License/Service Agreement Renewal

Hi Jeff,
Attached are the service agreement renewals for two years for all four colleges and one year for the Police Dept. If you have any questions, please let me know.

Sue Lyon
Systems Consultant

CI Solutions
Imagine More >

Card Integrators Corporation
Tel (925) 938-5934
Fax (562) 493-2714
(800) 599-7385 (main office)
suel@cisolutions.biz