LOS RIOS COMMUNITY COLLEGE DISTRICT

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

PURCHASE ORDER NO 0001105072

Date	Revision	Page
04/26/2019		1
Payment Terms	Freight Terms	Ship Via
NET 30 S	hipping Point	Best Metho
Reference:		Location / Dept
1018420 ZWERE	NZK HANEYB	04EDCA103 CTE

Supplier: 0000041969 RANDOX LABORATORIES US LTD 5151 INDUSTRIAL BLVD **KEARNEYSVILLE WV 25430**

Phone: Fax:

(304) 728-2890 (304) 728-1890

email: denise.canfield@randox.com

Ship To:

Bill To:

EL DORADO CENTER

RECEIVING

6699 CAMPUS DR PLACERVILLE CA 95667

United States

1919 Spanos Court

Sacramento CA 95825-3981

United States

Tax	Ex	em	pt?	N
line		· h		

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CLININCAL CHEMISTRY ANALYZER - RX MISANO RX6015	1.00 EA	12,825.00	12,825.00	04/25/2019
PACKAGE	INCLUDES: DRY BLOCK THERMOSTAT, 500 CUVETTI	ES, 1 YEAR WARRANT	Y AND REAGE	NT SUPPLIES	
2- 1	ADMINISTRATION CHARGE	1.00EA	15.00	15.00	04/25/2019
3- 1-	FREIGHT EST	1.00EA	488.00	488.00	04/25/2019

QUOTE DATED 04/09/19 VALID 60 DAYS.

QUOTED PACKAGE PRICE INCLUDES 10% EDUCATIONAL DISCOUNT OF \$1,425.00. REGULAR PACKAGE PRICE WAS \$14,250.00.

2-6 WEEKS LEAD TIME REQUIRED FOR DELIVERY

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

13,328.00 966.28 ,294.28

GENFD

FL.VI.VTEA

<u>Prog</u> <u>Sub</u> 12050 00000

314A

Amount 14.294.28 **BYear** 2019

0001018420CHAVEZA17-APR-2019

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.

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.

Requisition

Supplier: MISCELLANEOUS

0000003680

GENFD OPEN Date

***** CA 95825

0001018420 Requisition Name:

Page 04/09/2019

United States

RANDOX LABORATORIES

Business Unit:

Req ID:

Bldg#

CTE

email:

Ship To:

RECEIVING

6699 CAMPUS DR

PLACERVILLE CA 95667

Kimberly Zwerenz Requester Signature

Buyer: Brenda Haney Approved:

Requester

Entered By: ZWERENZK 09-APR-2019

Line-Schd Description Quantity UOM Price Extended Amt Due Date

1-1

2-1

3-1

RX6015 RX MISANO PACKAGE. INCLUDES DRY BLOCK THERMOSTAT, 500 CUVETTES, 1

YEAR WARRANTY AND REAGENT SUPPLIES

EΑ 12,825.00 12,825.00 04/30/2019

ASSET DEPT: CTE

FREIGHT EST

LOCATION: 04EDCA103

CATEGORY: EQUIP

PROFILE: EQP:OTHER

AMDINISTRATION CHARGE

EΑ

15.00

15.00 04/30/2019

ASSET DEPT: CTE

1 PROFILE: EQP:FEES

488.00

LOCATION: 04EDCA103

CATEGORY: FEES

488.00 04/30/2019

ASSET DEPT: CTE

LOCATION: 04EDCA103

CATEGORY: FRT

1 PROFILE: EQP:FEES

> 13,328.00 Sub-total 0.00 Est. tax

Total Requisition Amount:

EΑ

13,328.00

NEW VENDOR SUBMITTED TO DO. VENDOR NAME: RANDOX LABORATORIES - US LTD 515 INDUSTRIAL BLVD. KEARNEYSVILLE, WEST VIRGINIA 25430 T: 304-728-2890

TAX EL DORADO COUNTY 7.25%: \$929.81

VENDOR QUOTE ATTACHED

SOLE SOURCE DOCUMENT

神にの国際のの SOME TORN

<u>BU</u> <u>Amount</u> <u>Prog</u> GENFD FL.VI.VTEA 12050 00000 314A 13,328.00

Approval Signature

Approval Signature

Approval Signature

Requisition

Supplier:	MISCELLANEOUS

***** CA 95825 United States

email:

Ship To:

RECEIVING 6699 CAMPUS DR PLACERVILLE CA 95667

0000003680

Business Unit: Req ID: **OPEN** GENFD Date Page 0001018420 04/09/2019 Requisition Name: RANDOX LABORATORIES Requester Bldg# Kimberly Zwerenz Requester Signature Buyer: Brenda Haney Approved:

Entered By: ZWERENZK 09-APR-2019

ine-Schd Description Quantity UOM Price Extended Amt Due Dat					
	ine-Schd	Description	Quantity UOM	Price	Extended Amt Due Date

Purchases Char	ged to Catagori	cal Progran	ns, Grants or S	Special Project.	
This purchase is in compliance	with the require	ment of		·	
For grants/special projects					
Name:		7			

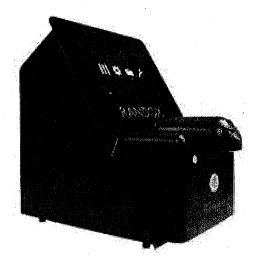


Date: 4/9/2019 Quote valid: 60 days

RANDOX LABORATORIES-US, Ltd.

Quote for Jason Pedro at Folsom Lake College

RX misano



RX misano is a high performing clinical chemistry analyzer. With its extensive test menu and unrivalled flexibility, it is ideal for educational courses. Increased testing options also allow you to offer a **faster**, more **extensive overview** eliminating the need for costly fully automated equipment. Its compact size means it will not take up valuable space. Simple step by step on-board instructions, touch screen application, optional onboard printer and easy to follow reports ensure the **RX** misano provides a consistent user performance producing results you can depend on.

- Touch Screen capability compatible with gloves
- Export results via USB
- Ability to run the widest test clinical chemistry test menu on the market
- Automatic flagging ensures inaccurate results and testing errors are detected
- Ability to run flow cell mode or cuvette mode ensures a maximum number of chemistries can be performed on one system
- Automatic storage of up to 1000 results
- Superior built in QC software automatically generates Levey-Jennings charts
- 79 dedicated parameters

Outright Package Purchase Option: \$14,250

Educational Outright Package Purchase Option: \$12,825

Educational Discount: 10% Discount Administration Charge: \$15.00 Freight is estimated: \$488.00

Tax is estimated (based off sales 8.25% rate): 1,058.06

TOTAL ESTIMATED: \$14,386.06

Includes:

- RX6015 RX misano
- Dry Block Thermostat.
- 500 cuvettes
- 1 year warranty
- 1 each of every kit listed below.

Lead time: 2-6 weeks

*All prices on quote do not include tax, administration charge of \$15 per order or freight charges.

Reagents

Cat #	Product	Format	Volume	Tests Per Kit	Pric	e Per Kit	Cost	Per Test
	ALBUMIN	BCG	6x100	600		41.42		0.07
UR220 (M)	UREA-Kinetic	UV GLDH (ENZYMATIC KINETIC)	6x15	180	\$	75.00	\$	0.42
GL3815 (M)	GLUCOSE	GOD-PAP	9x51	918	\$	87.00	\$	0.09
PT3852 (M)	POTASSIUM	UV ENZYMATIC	R1 3x20, R2 3x9	120	\$	238.55	\$	1.99
NA3851 (M)	SODIUM	ENZYMATIC	R1 3x20, R2 3x9	120	\$	386.35	\$	3.22
TP245 (M)	TOTAL PROTEIN (Liquid)	BIURET	2x500	1000	\$	46.12	\$	0.05
AL1268 (M)	ALT (GPT) IFCC	UV (IFCC)	5x20	200	\$	72.44	\$	0.36
AS1204 (M)	AST (GOT)	IFCC	10×10	200	\$	75,91	\$	0.38
TR210 (M)	TRIGLYCERIDES	GPO-PAP	6x15	180	\$	113.67	\$	0.63
CH200 (M)	CHOLESTEROL (Liquid)	CHOD-PAP	6x30	360	\$	96.34	\$	0.27
CH203 (M)	HDL-CHOLESTEROL (Liquid)	PHOSPHOTUNG	4x80	640	\$	114.37	\$	0.18

Quality Control

Cat #,	Control	Formatian series (1897)	Volume	Price Per Kit
HN1530	ASSAYED CHEMISTRY CONTROL PREMIUM PLUS LEVEL 2	Lyophilized	20 x 5	312.93
HN1532	ASSAYED CHEMISTRY CONTROL PREMIUM PLUS LEVEL 3	Lyophilized	20 x 5	330.37

Calibrators

Cat #	Control	Format 100 miles	Volume	Price Per Kit
CAL2351	CALIBRATION SERA LEVEL 3	Lyaphilized	20 x 5	356.22

Above are the kits currently validated and set up on the Misano. Any other kits separate from this will be required to be run on an open channel and the settings typed in. Please see the additional PDF reagent document to see full pricing of all CMP assays.

Kind regards,

Alyssa Asp

C: (304) 433 1889

Alyssa Asp

E: alyssa.asp@randox.com

W: www.Randox.com



9th April 2019

To whom it may concern....

Randox Laboratories – US, Itd is the sole manufacturer and sole seller for the RX Misano. It is the only semi-automated instrument in the market to have the following features:

- Touch Screen
- USB export of results
- Levey Jennings Charts
- Advanced Password protection.

Additionally, the offered price of \$12,825 is currently the lowest price that can be offered for this instrument as a 10% educational discount has been applied for Folsom Lake College.

The original price for this instrument package without the educational discount is \$14,250.

Sincerely,

Alyssa Asp

C: (304) 433 1889

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Alyssa Asp

W: www.Randox.com

LOS RIOS COMMUNITY COLLEGE DISTRICT

Sole/Single Source Purchase Justification

Vendor: Rar	dox Requisition No: 0001018420
Commodity/S	ervice: Diagnostic equipment for MLT Program
Estimated and	all expenditure for the above commodity or service: \$: 14,400.00
advance and	archasing Policy, Sole/Single Source purchase requests & approvals must be performed in shall be supported by written documentation. This form and appropriate supporting fulfills that requirement.
justification	ies below that apply to the proposed purchase. Attach supporting documentation and as described below (More than one entry will apply to most sole/single sources for purchase requested).
1. <u>×</u>	SOLE SOURCE REQUEST IS FOR THE ORIGINAL MANUFACTURER OR PROVIDER, THERE AR NO REGIONAL DISTRIBUTORS. (Attach the manufacturer's written certification that no region distributors exist. Item no. 4 also must be completed.)
2	SOLE SOURCE REQUEST IS FOR ONLY GREATER SACRAMENTO AREA DISTRIBUTOR OF TH ORIGINAL MANUFACTURER OR PROVIDER. (Attach the manufacturers — not the distributor's – written certification that identifies all regional distributors. Item no. 4 also must be completed.)
3. X	THE PARTS/EQUIPMENT IS NOT INTERCHANGEABLE WITH SIMILAR PARTS OF ANOTHE MANUFACTURER. (Explain in separate memorandum.)
4. X	THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION. (Attach memorandum with detail of specialized function or application.)
5	THE PARTS/EQUIPMENT IS REQUIRED FROM THIS SOURCE TO PERMIT STANDARDIZATION (Attach memorandum describing basis for standardization request.)
6	CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)PURCHASE CONTRACT NO:
7 8	"PIGGY-BACK"/UMBRELLA PURCHASE ON ANOTHER GOVERNMENT ENTITY'S CONTRACTS NONE OF THE ABOVE APPLIES. A DETAILED EXPLANATION AND JUSTIFICATION FOR THIS SOLE SOURCE REQUEST IS CONTAINED IN ATTACHED MEMORANDUM.
sole/single so	ed requests commodities and services to be procured from the vendor identified as the rece supplier of the service or material described in this sole/single source justification and a sole/single source for the service or material.
1 hotor	N () NUMOUT 4/10/2019
AUTHORIZE	D SIGNATURE – Dean/Department DATE
lyt	D SIGNATURE - Dean/Department DATE 1/10/2019 1/15/2019
AUTHORIZ	D S/GMATURE – VPA/BSO DATE
	E SOURCE AUTHORIZATION: SING USE ONLY)
	☐ APPROVED ☐ DISAPPROVED
Ву:	Date: Guidelines Div. #:

9/18/14 1 of 1 GS#82

LOS RIOS COMMUNITY COLLEGE DISTRICT

1919 Spanos Court, Sacramento, CA 95825 Phone (916) 568-3071 FAX (916) 568-3145 Purchasing Department lrccdpurchase@losrios.edu



Sacramento City College

American River College

Cosumnes River College

Folsom Lake College

CONFLICT OF INTEREST STATEMENT

This is to certify that the undersigned employee(s) has/have no economic interests which may foreseeably be materially affected by having participated in the development of the specifications for service, equipment and/or material represented by the referenced requisition.

(Pursuant to District Regulation R-8323 and District Policy P-8611
This form must be signed and submitted with the Purchase Requisition (GS Form 127) for those transactions listed below.)

- **❖** Sole Source
- **❖** Professional Service Agreements
- ❖ Service Agreements (GS Form 78: Rev. 2/2012)
- Selection Committee Recommendations (formal process)

READ CAREFULLY BEFORE SIGNING: 10 2019 Employee/Date 00 0 0 84 20	Selection Committee Member/Date
Requisition Number	Selection Committee Member/Date
Selection Committee Member/Date	Selection Committee Member/Date
Selection Committee Member/Date	Selection Committee Member/Date
OFFICIAL	L USE ONLY:
PURCHASE ORDER#	
BUYER/DATE:	

GS# 152 June-13



9th April 2019

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Sincerely,

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