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 0001111122

Date	Revision	Page
03/10/202	20	1
Payment To	erms Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:		Location / Dept
1025193 LE	WISR HANEYB	04VAPA VAPA

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

Supplier: 0000000824 CDW GOVERNMENT INC 220 NORTH MILWAUKEE AVE VERNON HILLS IL 60061

Phone: Fax:

(877) 671-5925 (312) 705-8666

email: losrios@cdwg.com

Tax Exempt?					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	COMPUTER - HP SB PRODESK 600 G5 DESKTOP MINI CORE 15-9500T 8GB RAM 256GB WIN 10 PRO (5663169/MFG. PART#: 7PE02UT#ABA)	4.00EA	720.30	2,881.20	03/20/2020
2- 1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#:U7899E)	24.00EA	64.00	1,536.00	03/20/2020
3- 1	COMPUTER - HP SB PRODESK 600 G5 SFF CORE I5-9500 8GB RAM 256GB WIN 10 PRO (5615264/MFG. PART#:7PR65UT#ABA)	20.00EA	768.35	15,367.00	03/20/2020
4- 1	MEMORY - HP 8GB DDR4 2666MHZ SO-DIMM 260-PIN MEMORY MODULE (5149290/MFG. PART#: 3TK88AA)	24.00EA	111.65	2,679.60	03/20/2020
5- 1	MONITOR - HP ELITEDISPLAY E273 - LED MONITOR - FULL HD (1080P) - 27" - SMART BUY (4864209/MFG. PART#: 1FH50A8#ABA)	26.00EA	240.87	6,262.62	03/20/2020
6- 1	LAPTOP - HP SB PROBOOK 650 G5 15.6" CORE 15-8265U 8GB RAM 256GB WINDOWS 10 PRO (5590622/MFG. PART#: 7KW42UT#ABA)	3.00EA	924.45	2,773.35	03/20/2020
7- 1	LAPTOP MEMORY - HP 8GB 2666MHZ DDR4 MEMORY MODULE FOR HP ZBOOK 15 G5,ZBOOK 17 G5 (5297778/MFG. PART#: 4VN06AA#ABA)	3.00 EA	140.00	420.00	03/20/2020
8- 1	SERVICE - HARDWARE OPTION(S) INSTALL INTO DESKTOP/NOTEBOOK (CDW CONFIGURATION SVCS.) (1706189/MFG. PART#: HWINSTALLDTNB)	27.00EA	0.03	0.81	03/10/2020
9- 1	LAPTOP WARRANTY - HP E-CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT - 5YR (657618/MFG. PART#: U7882E)	3.00 EA	179.00	537.00	03/20/2020

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

Paid Ch # 94-799464 4/30/20 0094800770 05/14/20 0094796602 4/2/20 Total Amt \$ 34957.31

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

PURCHASE ORDER NO 00011111122

Date	Revision	Page
03/10/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30 Shi	pping Point	Best Method
Reference:		Location / Dept
1025193 LEWISR H	IANEYB	04VAPA VAPA

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

Supplier: 0000000824 CDW GOVERNMENT INC 220 NORTH MILWAUKEE AVE VERNON HILLS IL 60061

Phone: Fax:

(877) 671-5925 (312) 705-8666

email: losrios@cdwg.com

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
10- 1	RECYCLING FEE	29.00EA	5.00	145.00	03/20/2020

QUOTE# 1C191NK 03-04-20 (HARRIS CENTER FOR THE ARTS)

FCCC CONTRACT# CB-185-17

Sub Total Amount Sales Tax Amount Total PO Amount

32	,602	.58
2	,354	.73
34	,957	.31

<u>BU Acct Fd Org Prog Sub Proj Amount BYear</u> GENFD 9186 11 34,957.31 2020

0001025193CHAVEZA09-MAR-2020

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.

Requisition

Supplier: CDW GOVERNMENT INC

220 NORTH MILWAUKEE AVE VERNON HILLS IL 60061

United States

Phone: (877) 671-5925

email: losrios@cdwg.com

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000000824

Fax: (312) 705-8666

OPEN **Business Unit:** GENFD Req ID: Date 0001025193 03/04/2020

Page

Requisition Name:

CDWG-Harris Center Refresh

Requester Ronald Lewis

Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 04-MAR-2020

Line-Schd	Description	Quanti	ty UOM	Price	Extended Amt Due Date
1-1	COMPUTER - HP SB PRODESK 600 G5 DESKTOP MINI CORE 15-9500T 8GB RAM 256GB WIN 10 PRO (5663169/MFG. PART#: 7PE02UT#ABA)	4	EA	720.30	2,881.20 03/20/2020
2-1	WARRANTY - HP ESP ONLY HP E-CARE PACK NEXT BUSINESS DAY HARDWARE SUPPORT (585482/MFG. PART#:U7899E)	24	EA	64.00	1,536.00 03/20/2020
3-1	COMPUTER - HP SB PRODESK 600 G5 SFF CORE I5-9500 8GB RAM 256GB WIN 10 PRO (5615264/MFG. PART#:7PR65UT#ABA)	20	EA	768.35	15,367.00 03/20/2020
4-1	MEMORY - HP 8GB DDR4 2666MHZ SO-DIMM 260-PIN MEMORY MODULE (5149290/MFG. PART#: 3TK88AA)	24	EA	111.65	2,679.60 03/20/2020
5-1	MONITOR - HP ELITEDISPLAY E273 - LED MONITOR - FULL HD (1080P) - 27" - SMART BUY (4864209/MFG. PART#: 1FH50A8#ABA)	26	EA	240.87	6,262.62 03/20/2020
6-1	LAPTOP - HP SB PROBOOK 650 G5 15.6" CORE I5-8265U 8GB RAM 256GB WINDOWS 10 PRO (5590622/MFG. PART#: 7KW42UT#ABA)	3	EA	924.45	2,773.35 03/20/2020
7-1	LAPTOP MEMORY - HP 8GB 2666MHZ DDR4 MEMORY MODULE FOR HP ZBOOK 15 G5,ZBOOK 17 G5 (5297778/MFG. PART#: 4VN06AA#ABA)	3	EA	140.00	420.00 03/20/2020
8-1	SERVICE - HARDWARE OPTION(S) INSTALL INTO DESKTOP/NOTEBOOK (CDW CONFIGURATION SVCS.) (1706189/MFG. PART#: HWINSTALLDTNB)	27	EA	0.03	0.81 03/20/2020
9-1	LAPTOP WARRANTY - HP E-CARE PACK PICK-UP AND RETURN SERVICE - EXTENDED SERVICE AGREEMENT - 5YR (657618/MFG. PART#: U7882E)	3	EA	179.00	537.00 03/20/2020
10-1	RECYCLING FEE	29	EA	5.00	145.00 03/20/2020

32,602.58 Sub-total 0.00 Est. tax

Total Requisition Amount: 32,602.58

Please reference quote # 1C191NK. Approval email attached with quote. Please email PO to allialt@cdwg.com.

Approval Signature	Approval Signature	Approval Signature

Requisition

Supplier: CDW GOVERNMENT INC

220 NORTH MILWAUKEE AVE VERNON HILLS IL 60061

United States

Phone: (877) 671-5925

email: losrios@cdwg.com

Ship To:

RECEIVING 10 COLLEGE PARKWAY

FOLSOM CA 95630-6798

0000000824

Fax: (312) 705-8666

OPEN Business Unit: GENFD Date

Req ID: Page 0001025193 03/04/2020

Requisition Name:

CDWG-Harris Center Refresh

Requester Ronald Lewis Requester Signature

Buyer: Brenda Haney

Approved:

Entered By: LEWISJ 04-MAR-2020

Line-Schd Description Quantity UOM Price Extended Amt Due Date

Acct Fd 9186 11 <u>Org</u> Prog Sub <u>Proj</u> **Amount** 32,602.58 GENFD

QUOTE CONFIRMATION



DEAR JEFF LEWIS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C191NK	3/4/2020	HARRIS CENTER QUOTE	846938	\$34,957.31

IMPORTANT - PLEASE READ

Fees applied to item(s): 4864209, 5590622

Special Instructions: Beginning of customer text:

Beginning of customer text: End of customer text.

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP SB ProDesk 600 G5 Desktop Mini Core i5-9500T 8GB RAM 256GB Win 10 Pro	4	5663169	\$720.30	\$2,881.20
Mfg. Part#: 7PE02UT#ABA				
UNSPSC: 43211508				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				
HP ESP Only HP e-Care Pack Next Business Day Hardware Support	24	585482	\$64.00	\$1,536.00
Mfg. Part#: U7899E				
UNSPSC: 81111812				
Electronic distribution - NO MEDIA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				
Contract: Foundation of Calli Contini Coneges CB-185-17 (CB-185-17)				
HP SB ProDesk 600 G5 SFF Core i5-9500 8GB RAM 256GB Win 10 Pro	20	5615264	\$768.35	\$15,367.00
Mfg. Part#: 7PR65UT#ABA				
UNSPSC: 43211508				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				
HP 8GB DDR4 2666MHz SO-DIMM 260-Pin Memory Module	24	5149290	\$111.65	\$2,679.60
Mfg. Part#: 3TK88AA				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				
HP EliteDisplay E273 - LED monitor - Full HD (1080p) - 27" - Smart Buy	26	4864209	\$240.87	\$6,262.62
Mfg. Part#: 1FH50A8#ABA				
UNSPSC: 43211902				
Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)				
HP SB ProBook 650 G5 15.6" Core i5-8265U 8GB RAM 256GB Windows 10 Pro	3	5590622	\$924.45	\$2,773.35
Mfg. Part#: 7KW42UT#ABA				
UNSPSC: 43211503				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				

QUOTE DETAILS (CONT.)				
HP 8GB 2666MHz DDR4 Memory Module for HP ZBook 15 G5, ZBook 17 G5	3	5297778	\$140.00	\$420.00
Mfg. Part#: 4VN06AA#ABA				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				
Hardware Option(s) Install into Desktop/Notebook (CDW Configuration Svcs.)	27	1706189	\$0.03	\$0.81
Mfg. Part#: HWINSTALLDTNB				
UNSPSC: 81111511				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				
HP e-Care Pack Pick-Up and Return Service - extended service agreement - 5 Mfg. Part#: U7882E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)	3	657618	\$179.00	\$537.00
RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 4864209,5590622	29	654810	\$5.00	\$145.00

PURCHASER BILLING INFO		SUBTOTAL	\$32,457.58	
Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS COURT SACRAMENTO, CA 95825-3981		SHIPPING	\$0.00	
		RECYCLING FEE	\$145.00	
		SALES TAX	\$2,354.73	
Phone: (916) 568-3071 Payment Terms:		GRAND TOTAL	\$34,957.31	
DELIVER TO		Please remit payments to:		
Shipping Address: FOLSOM LAKE COLLEGE ATTN:JEFF LEWIS 10 COLLEGE PARKWAY FOLSOM, CA 95630 Phone: (916) 568-3071 Shipping Method: UPS Ground (2-3 days)		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION					
	Allison Alter	I	(877) 671-5925	I	allialt@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx

For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

From: Pier, David
To: Lewis, Jeff

Subject: RE: Requisition for the Harris Center PC refresh Date: Thursday, March 05, 2020 4:08:12 PM

Attachments: image002.png

• Is the 8 GB RAM listed separately an additional 8 GB to get us to a total of 16 GB for each machine, or is this just the base RAM? 16GB.

Great.

• In talking with Lisa, she feels ticket office needs at least two laptops for when they are working in the lobby. She said a Chromebook would be fine, but I suspect we should just get full laptops. The same as what you specified for Sandy should be fine. I agree with you, do you want two laptops or three?

Three.

• On the existing requisition, item 6-1, it looks like there was a mix-up; description starts out as a laptop, but then merges into a 27" monitor(?). This was probably just a typo. Yes, a typo. Thanks for catching.

No Comment...;)

• Overlooked? We have a few folks (Jared, Kathleen Leavitt, new Arts Ed person Anita Menon, likely an additional marketing consultant) who currently (or will shortly) remote in. Should we add some extra machines for them as well? Also, there is one additional machine in the marketing bullpen (PAC-2060-MRKT2) that needs to be upgraded as well. Perhaps we should add 5 more machines to the order? We could add 4 mini computers like the ones at the ticket windows so they take up less space. Where will they go?

Not too critical where they go, as long as they are secured – except you're going to need network connections, so maybe they get distributed or a local mini-switch to support them?

dp

From: Lewis, Jeff <lewisj@flc.losrios.edu>
Sent: Wednesday, March 04, 2020 12:17 PM
To: Pier, David <David.Pier@harriscenter.net>

Subject: RE: Requisition for the Harris Center PC refresh

I'm full of typos.

Jeff Lewis | College | T Systems & Media Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630 | 916.608.6633 | lewisj@flc.losrios.edu | itservices.flc.losrios.edu | lewisj@flc.losrios.edu | itservices.flc.losrios.edu | lewisj@flc.losrios.edu | itservices.flc.losrios.edu | lewisj@flc.losrios.edu | itservices.flc.losrios.edu | lewisj@flc.losrios.edu | <a href="mailto

From: Lewis, Jeff

Sent: Wednesday, March 04, 2020 12:16 PM **To:** Pier, David < <u>David.Pier@harriscenter.net</u> >

Subject: RE: Requisition for the Harris Center PC refresh

No problem Dave, see answers below.

Jeff Lewis | College IT Systems & Media Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630 | 916.608.6633 | lewisj@flc.losrios.edu | itservices.flc.losrios.edu | lewisj@flc.losrios.edu | lewisj@flc.losrios.edu | lewisj@flc.losrios.edu</

From: Pier, David <<u>David.Pier@harriscenter.net</u>>
Sent: Tuesday, March 03, 2020 12:41 PM
To: Lewis, Jeff <lewisi@flc.losrios.edu>

Subject: RE: Requisition for the Harris Center PC refresh

OK. Thanks for clarifying all of this. I'm OK going with the i5 for the value. Sorry for the trouble.

Loose ends:

- Is the 8 GB RAM listed separately an additional 8 GB to get us to a total of 16 GB for each machine, or is this just the base RAM? 16GB.
- In talking with Lisa, she feels ticket office needs at least two laptops for when they are working in the lobby. She said a Chromebook would be fine, but I suspect we should just get full laptops. The same as what you specified for Sandy should be fine. I agree with you, do you want two laptops or three?
- On the existing requisition, item 6-1, it looks like there was a mix-up; description starts out as a laptop, but then merges into a 27" monitor(?). This was probably just a typo. Yes, a typo. Thanks for catching.
- Overlooked? We have a few folks (Jared, Kathleen Leavitt, new Arts Ed person Anita Menon, likely an additional marketing consultant) who currently (or will shortly) remote in. Should we add some extra machines for them as well? Also, there is one additional machine in the marketing bullpen (PAC-2060-MRKT2) that needs to be upgraded as well. Perhaps we should add 5 more machines to the order? We could add 4 mini computers like the ones at the ticket windows so they take up less space. Where will they go?

Having had a chance to think this through, I will approve use of the budget string once a new req is built up with these adjustments...

Thanks for your patience...

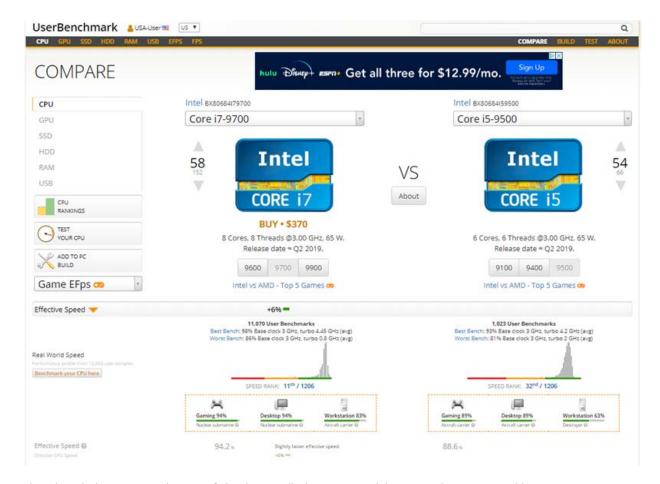
dp

From: Lewis, Jeff < lewisj@flc.losrios.edu >
Sent: Monday, March 02, 2020 7:32 PM
To: Pier, David < David.Pier@harriscenter.net >

Subject: FW: Requisition for the Harris Center PC refresh

Hey Dave, Joany is saying DO is harassing her because this requisition has been sitting out there for a while. I think you were curious of the price difference between the i7 and the i5 variants. So the i7 is listed at \$954.33 each and the i5 is \$768.35.

Here is a comparison of the i7 vs i5:



The i5 has a higher user rating because of it's value. Usually the memory and the SSD are the most noticeable improvements to standard desktop performance. Do you want me to get a new quote with the i5 config, move forward with this order or cancel it all together?

Jeff Lewis | College IT Systems & Media Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630 | 916.608.6633 | lewisj@flc.losrios.edu | itservices.flc.losrios.edu | lewisj@flc.losrios.edu | itservices.flc.losrios.edu | lewisj@flc.losrios.edu | itservices.flc.losrios.edu | lewisj@flc.losrios.edu | itservices.flc.losrios.edu | lewisj@flc.losrios.edu | itservices.flc.losrios.edu | lewisj@flc.losrios.edu | <a href="ma

From: Lewis, Jeff

Sent: Friday, January 31, 2020 1:25 PM
 To: Pier, David < <u>David.Pier@harriscenter.net</u>>
 Cc: Chavez, Augustine < <u>ChavezA@flc.losrios.edu</u>>
 Subject: Requisition for the Harris Center PC refresh

Hey Dave, here is the requisition for the Harris Center refresh. Can you reply back that you approve and I can attach to the support docs and send on to BSO.

Jeff Lewis | College IT Systems & Media Services Supervisor

Folsom Lake College | 10 College Parkway | Folsom, CA 95630 | 916.608.6633 | lewisj@flc.losrios.edu | itservices.flc.losrios.edu | lewisj@flc.losrios.edu | lewisj@flc.losrios.edu | lewisj@flc.losrios.edu</