

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108159 **COMPL**

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

Date 09/10/2019	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via See Details
Reference: 1021909 LEWISR HANEYB	Location / Dept 04ITSVCFLC IT	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

Phone: (800) 599-7385
Fax: (562) 493-2714

email: orders@cardintegrators.com

Ship To: FOLSOM LAKE COLL NO TAX
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 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	CARD PRINTER AND SUPPLIES FOR ARC - EVOLIS DUAL SIDE PRINTER WMAG BRILLIANT BLUE, HI-CO/LO-CO, 3 TRACK, USB & ETHERNET INCLUDES 1 YEAR CI SOLUTIONS SERVICE AGREEMENT AND "HOT SWAP" PRINTER. CREDIT - TRADE-IN EQUIPMENT \$450 PER PRINTER TRADE-IN PRINTERS.	1.00 LOT	4,830.97	4,830.97	09/06/2019
ARC 2 printers x \$2,445 = \$4,890. 6 ribbons x \$72.25 = \$433.50. 2 cleaning kits x \$30 = \$60. 2 trade-in DCP 360+ printer x <\$450> = <\$900>. ARC Total is \$4,483.50 + tax = \$4,830.97.					
2- 1	CARD PRINTER AND SUPPLIES FOR CRC - EVOLIS DUAL SIDE PRINTER WMAG BRILLIANT BLUE, HI-CO/LO-CO, 3 TRACK, USB & ETHERNET INCLUDES 1 YEAR CI SOLUTIONS SERVICE AGREEMENT AND "HOT SWAP" PRINTER. CREDIT - TRADE-IN EQUIPMENT \$450 PER PRINTER TRADE-IN PRINTERS.	1.00 LOT	7,731.33	7,731.33	09/06/2019
CRC 3 printers x \$2,445 = \$7,335. 9 ribbons x \$72.25 = \$650.25. 3 cleaning kits x \$30 = \$90. 2 trade-in DCP 360+ printer x <\$450> = <\$900>. CRC Total is \$7,175.25 + tax = \$7,731.33.					
3- 1	CARD PRINTER AND SUPPLIES FOR FLC - EVOLIS DUAL SIDE PRINTER WMAG BRILLIANT BLUE, HI-CO/LO-CO, 3 TRACK, USB & ETHERNET INCLUDES 1 YEAR CI SOLUTIONS SERVICE AGREEMENT AND "HOT SWAP" PRINTER. CREDIT - TRADE-IN EQUIPMENT \$450 PER PRINTER TRADE-IN PRINTERS.	1.00 LOT	5,315.85	5,315.85	09/06/2019

Paid Ch# 94-786799
10/31/19 Amt \$ 23062.25

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature	Authorized Signature
	on Total PO Amount Page

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001108159

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Date	Revision	Page
09/10/2019		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021909 LEWISR HANEYB	04ITSVCFLC IT	

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

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Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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FLC
 2 printers x \$2,445 = \$4,890.
 6 ribbons x \$72.25 = \$433.50.
 2 cleaning kits x \$30 = \$60.
 1 trade-in DCP 360+ printer x <\$450> = <\$450>.
 FLC Total is \$4,933.50 + tax = \$5,315.85.

4- 1	CARD PRINTER AND SUPPLIES FOR SCC - EVOLIS DUAL SIDE PRINTER W/MAG BRILLIANT BLUE, HI-CO/LO-CO, 3 TRACK, USB & ETHERNET INCLUDES 1 YEAR CI SOLUTIONS SERVICE AGREEMENT AND "HOT SWAP" PRINTER. CREDIT - TRADE-IN EQUIPMENT \$450 PER PRINTER TRADE-IN PRINTERS.	1.00 LOT	4,830.97	4,830.97	09/06/2019
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SCC
 2 printers x \$2,445 = \$4,890.
 6 ribbons x \$72.25 = \$433.50.
 2 cleaning kits x \$30 = \$60.
 2 trade-in DCP 360+ printer x <\$450> = <\$900>.
 SCC Total is \$4,483.50 + tax = \$4,830.97.

QUOTE# 0102219

SALES TAX FOR EACH COLLEGE CALCULATED IN THE LINE TOTALS

THE PRINTERS WILL SHIP TO FLC AND BE DISTRIBUTED TO ALL FOUR COLLEGES.

ONCE THE COLLEGE INSTALLS THE NEW PRINTER WITH CI SOLUTIONS THEY HAVE TEN DAYS TO RETURN THE DCP 360+ PRINTER FOR CREDIT THAT IS INCLUDED IN THE LINE ITEM DETAILS OR BE BILLED FOR THE CREDIT.

Sub Total Amount	22,709.12
Sales Tax Amount	0.00
Total PO Amount	22,709.12

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

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 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001108159

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
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Date	Revision	Page
09/10/2019		3
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	See Details
Reference:	Location / Dept	
1021909 LEWISR HANEYB	04ITSVCFCLC IT	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

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

Phone: (800) 599-7385
Fax: (562) 493-2714

email: orders@cardintegrators.com

Ship To: FOLSOM LAKE COLL NO TAX
 10 COLLEGE PARKWAY
 FOLSOM CA 95630
 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
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BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	Year
GENFD	4500	11	AR.VA.PAYP	67700	00000	041X	4,830.97	2020
GENFD	4500	11	CR.VA.BLDG	65100	00000	061E	7,731.33	2020
GENFD	4500	11	FL.VA.CARD	67700	00000	041X	5,315.85	2020
GENFD	4500	11	SC.VA.INST	67200	00000	041A	4,830.97	2020

0001021909CHAVEZA06-SEP-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.

<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
Authorized Signature
on Total PO
Amount Page

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

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

Phone: (800) 599-7385 **Fax:** (562) 493-2714
email: orders@cardintegrators.com

Ship To: 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001021909	08/28/2019	1
Requisition Name:		
CI SOLUTIONS-Card Printers		
Requester	Bldg#	
Ronald Lewis	IT	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 28-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	CARD PRINTER AND SUPPLIES FOR ARC - EVOLIS DUAL SIDE PRINTER W/MAG BRILLIANT BLUE, HI-CO/LO-CO, 3 TRACK, USB & ETHERNET INCLUDES 1 YEAR CI SOLUTIONS SERVICE AGREEMENT AND "HOT SWAP" PRINTER. CREDIT - TRADE-IN EQUIPMENT \$450 PER PRINTER TRADE-IN PRINTERS.	1	LOT	4,830.97	4,830.97	08/30/2019

ARC
 2 printers x \$2,445 = \$4,890.
 6 ribbons x \$72.25 = \$433.50.
 2 cleaning kits x \$30 = \$60.
 2 trade-in DCP 360+ printer x <\$450> = <\$900>.
 ARC Total is \$4,483.50 + tax = \$4,830.97.

2-1	CARD PRINTER AND SUPPLIES FOR CRC - EVOLIS DUAL SIDE PRINTER W/MAG BRILLIANT BLUE, HI-CO/LO-CO, 3 TRACK, USB & ETHERNET INCLUDES 1 YEAR CI SOLUTIONS SERVICE AGREEMENT AND "HOT SWAP" PRINTER. CREDIT - TRADE-IN EQUIPMENT \$450 PER PRINTER TRADE-IN PRINTERS.	1	LOT	7,731.33	7,731.33	08/30/2019
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CRC
 3 printers x \$2,445 = \$7,335.
 9 ribbons x \$72.25 = \$650.25.
 3 cleaning kits x \$30 = \$90.
 2 trade-in DCP 360+ printer x <\$450> = <\$900>.
 CRC Total is \$7,175.25 + tax = \$7,731.33.

3-1	CARD PRINTER AND SUPPLIES FOR FLC - EVOLIS DUAL SIDE PRINTER W/MAG BRILLIANT BLUE, HI-CO/LO-CO, 3 TRACK, USB & ETHERNET INCLUDES 1 YEAR CI SOLUTIONS SERVICE AGREEMENT AND "HOT SWAP" PRINTER. CREDIT - TRADE-IN EQUIPMENT \$450 PER PRINTER TRADE-IN PRINTERS.	1	LOT	5,315.85	5,315.85	08/30/2019
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FLC
 2 printers x \$2,445 = \$4,890.
 6 ribbons x \$72.25 = \$433.50.
 2 cleaning kits x \$30 = \$60.
 1 trade-in DCP 360+ printer x <\$450> = <\$450>.
 FLC Total is \$4,933.50 + tax = \$5,315.85.

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: orders@cardintegrators.com

Ship To: 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001021909	08/28/2019	2
Requisition Name:		
CI SOLUTIONS-Card Printers		
Requester		Bldg#
Ronald Lewis		IT
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 28-AUG-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
4-1	CARD PRINTER AND SUPPLIES FOR SCC - EVOLIS DUAL SIDE PRINTER W/MAG BRILLIANT BLUE, HI-CO/LO-CO, 3 TRACK, USB & ETHERNET INCLUDES 1 YEAR CI SOLUTIONS SERVICE AGREEMENT AND "HOT SWAP" PRINTER. CREDIT - TRADE-IN EQUIPMENT \$450 PER PRINTER TRADE-IN PRINTERS.	1	LOT	4,830.97	4,830.97	08/30/2019

SCC
 2 printers x \$2,445 = \$4,890.
 6 ribbons x \$72.25 = \$433.50.
 2 cleaning kits x \$30 = \$60.
 2 trade-in DCP 360+ printer x <\$450> = <\$900>.
 SCC Total is \$4,483.50 + tax = \$4,830.97.

22,709.12	Sub-total
0.00	Est. tax

Total Requisition Amount: 22,709.12

The line items are tax free as the tax for each college is calculated and included in the line item total.
 The printers will ship to FLC and be distributed to all four colleges.
 Once the college installs the new printer with CI Solutions they have ten days to return the DCP 360+ printer for credit that is included in the line item details or be billed for the credit.

<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	4500	11	AR.VA.PAYP	67700	00000	041X	4,830.97
GENFD	4500	11	CR.VA.BLDG	65100	00000	061E	7,731.33
GENFD	4500	11	FL.VA.CARD	67700	00000	041X	5,315.85
GENFD	4500	11	SC.VA.INST	67200	00000	041A	4,830.97

Approval Signature	Approval Signature	Approval Signature
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Card Integrators Corporation
 3625 Serpentine Drive
 Los Alamitos, CA 90720
 (562) 431-2594
 Orders@cardintegrators.com

ORDER NUMBER: 0102219
 ORDER DATE: 7/8/2019
 SALES PERSON: 0718
 ORDER ENTRY: TAC

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
 ATTN:
 1919 SPANOS COURT
 SACRAMENTO, CA 95825-3981

CONFIRM TO: JEFF LEWIS

CUSTOMER P.O.	SHIP VIA FEDX GROUND	F.O.B. LOS ALAMITOS	TERMS NET 30, PO REQUIRED
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DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
EVOLIS DUAL SIDE PRINTER W/MAG BRILLIANT BLUE, HI-CO/LO-CO, 3 TRACK, USB & ETHERNET	EACH	9	0	0	2,445.0000	22,005.00

INCLUDES 1 YEAR CI SOLUTIONS SERVICE AGREEMENT AND "HOT SWAP" PRINTER

- ARC - 2
- CRC - 3
- FLC - 2
- SCC - 2

CREDIT - TRADE-IN EQUIPMENT 2,250.00
 \$450 PER PRINTER
 TRADE-IN PRINTERS MUST BE RECEIVED WITHIN 10 BUSINESS DAYS OF INSTALLATION OR YOU WILL BE INVOICED.

RIBBON YMCKO 300 PRINTS/ROLL	EACH	30	0	0	72.2500	2,167.50
EV ADVANCED CLEANING KIT	EA	10	0	0	30.0000	300.00

Continued



Card Integrators Corporation
3625 Serpentine Drive
Los Alamitos, CA 90720
(562) 431-2594
Orders@cardintegrators.com

ORDER NUMBER: 0102219
ORDER DATE: 7/8/2019
SALES PERSON: 0718
ORDER ENTRY: TAC

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
ATTN:
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

CONFIRM TO: JEFF LEWIS

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
	FEDX GROUND	LOS ALAMITOS	NET 30, PO REQUIRED			
DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT

Net Order:	26,722.50
Less Discount:	0.00
Freight:	108.00
Sales Tax:	1,896.62
Order Total:	28,727.12

ARC

\$6360 in 5600 string for Software Maintenance.

\$4831 in 4500 string for New Card Printers.

CRC

\$4770 in 5600 string for Software Maintenance.

\$7732 in 4500 string for New Card Printers.

FLC

\$4770 in 5600 string for Software Maintenance.

\$5316 in 4500 string for New Card Printers.

SCC

\$9540 in 5600 string for Software Maintenance.

\$4831 in 4500 string for New Card Printers.

Police – in the past Cheryl/Teresa provided the funding for the police.

\$7950 in 5600 string for Software Maintenance.

Here is the **CI Badge software Maintenance** quote broken down by college:

ARC
4 stations x 2 years x \$795 = \$6,360
String used last time: GENFD 5600 11 AR.VA.PROJ 67700 00000 041X

CRC
3 stations x 2 years x \$795 = \$4,770
String used last time: GENFD 5600 11 CR.VA.OFFC 67900 00000 041A

FLC
3 stations x 2 years x \$795 = \$4,770
String used last time: GENFD 5600 11 FL.VA.CARD 67700 00000 041X

SCC
6 stations x 2 years x \$795 = \$9,540
String used last time: GENFD 5600 11 SC.VA.INST 67200 00000 041A

Police (one at each college police office including Ethan Way)
5 stations x 2 years x \$795 = \$7,950
String used last time: GENFD 5600 12 DS.PC.COPS 67700 00000 608E

Here is the **Printer** quote broken down by college (NOTE: the new printers are \$2,445 each and each returned DCP 360+ printer will give us a \$450 trade-in credit. They also quoted ribbons for \$72.25 each and cleaning kits for \$30 each. Here is the printer cost broken down by college. We will need a

4500 string from each college. Since they will probably all be delivered here at FLC I applied FLC's sales tax.):

ARC

2 printers x \$2,445 = \$4,890.
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2 cleaning kits x \$30 = \$60.
2 trade-in DCP 360+ printer x <\$450> = <\$900>.

ARC Total is \$4,483.50 + tax = \$4,830.97.

CRC

3 printers x \$2,445 = \$7,335.
9 ribbons x \$72.25 = \$650.25.
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2 trade-in DCP 360+ printer x <\$450> = <\$900>.

CRC Total is \$7,175.25 + tax = \$7,731.33.

-

FLC

2 printers x \$2,445 = \$4,890.
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FLC Total is \$4,933.50 + tax = \$5,315.85.

-

SCC

2 printers x \$2,445 = \$4,890.
6 ribbons x \$72.25 = \$433.50.
2 cleaning kits x \$30 = \$60.
2 trade-in DCP 360+ printer x <\$450> = <\$900>.

SCC Total is \$4,483.50 + tax = \$4,830.97.

-

Jeff

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 |

Need Help? Call the **IT Helpline** at 916-608-6561 or the **Media Services Helpline** at 916-608-6516 or complete a request ([IT/MS](#)).

From: Taylor Cole <TaylorC@cardintegrators.com>

Sent: Wednesday, July 10, 2019 5:08 PM

To: Lewis, Jeff <lewisj@flc.losrios.edu>; Erica Andrade <EricaA@cardintegrators.com>

Subject: RE: LOS611 - Annual License/Service Agreement Renewal

...the quote would help.

Taylor Cole

CI Solutions

P: (562) 449-0217 | O: (562) 431-2594

cardintegrators.com



From: Taylor Cole

Sent: Wednesday, July 10, 2019 5:07 PM

To: Lewis, Jeff <lewisj@flc.losrios.edu>; Erica Andrade <ericaa@cardintegrators.com>

Subject: RE: LOS611 - Annual License/Service Agreement Renewal

Hi Jeff,

No problem – generic boxes and peanuts will work for the transport of the printers.

Ribbons are 300 prints per roll, the printer is much lighter than the one you are currently using but faster and will minimize the technical difficulties the campuses have been having. I included 30 rolls (9,000 prints) let me know if you want that modified.

In addition, cleaning is important to maintain the health of the printer. I have included a cleaning kit per printer.

Lastly, the link for the hardware: <https://www.cardintegrators.com/evolis-card-printers/>

Let me know if you need anything else!

Taylor Cole

CI Solutions

P: (562) 449-0217 | O: (562) 431-2594

cardintegrators.com



From: Lewis, Jeff <lewisj@flc.losrios.edu>

Sent: Tuesday, July 9, 2019 7:17 PM

To: Taylor Cole <TaylorC@cardintegrators.com>; Erica Andrade <EricaA@cardintegrators.com>

Subject: FW: LOS611 - Annual License/Service Agreement Renewal

Thanks Erica. I will get working on the 2 year software PO.

As far as the printers. It says we have to get the printers returned to you within 10 days. Problem is I

From: [Bucher, Jeff](#)
To: [Kaur, Kuldeep](#)
Cc: [Lewis, Jeff](#); [Hartline, Beth \(Madigan\)](#)
Subject: FW: LOS611 - Annual License/Service Agreement Renewal
Date: Tuesday, August 27, 2019 2:52:20 PM
Attachments: [image003.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image001.png](#)
[LOS611 2 YEAR 101083.pdf](#)
[image010.png](#)
[image013.png](#)
[image015.png](#)
[image021.png](#)
[image022.png](#)
[LOS611 PRINTERS 102219 REV2.pdf](#)
[goprint.PNG](#)

Kuldeep,

The Card Access maintenance has been expired since June. We are taking a chance since school has started not having maintenance in place. (I mean it isn't life or death but with the semester started)

I am going to use the budget strings below. We can journal funds back into these accounts if required when you come back.

If you are monitoring your email now is the time to stop me.

GNEFD 5600 11 AR.VA.PAYAP 677000 00000 2020 041X	Available Balance \$66,002.00
printer cost \$6,360	
GNEFD 4500 11 AR.VA.PAYAP 677000 00000 2020 041X	Transfer required from 5600
Renewal cost \$4,831	

I will send the transfer today

Thank You

Jeff Bucher
College IT Systems Supervisor
916 484-8015
bucherj@arc.losrios.edu

From: Bucher, Jeff
Sent: Thursday, August 22, 2019 11:51 AM
To: Kaur, Kuldeep <KaurK@arc.losrios.edu>
Subject: FW: LOS611 - Annual License/Service Agreement Renewal

Kuldeep,

Jeff Lewis would like us to give him two budget strings to purchase the new Card Access printers and renew the software maintenance.

We could use the Go Print budget for this since it is a similar purchase. The GoPrint budgets are attached in this email.

If we did that we would use

GNEFD 5600 11 AR.VA.PAYAP 677000 00000 2020 041X	Available Balance \$66,002.00
printer cost \$6,360	
GNEFD 4500 11 AR.VA.PAYAP 677000 00000 2020 041X	Transfer required from 5600
Renewal cost \$4,831	

If this is the budget sting you would like to use I can do the transfer and inform Jeff.

ARC

\$6360 in 5600 string for Software Maintenance.

\$4831 in 4500 string for New Card Printers.

Thanks

Jeff Bucher
College IT Systems Supervisor
916 484-8015
bucherj@arc.losrios.edu

From: Lewis, Jeff <lewisj@flc.losrios.edu>

Sent: Friday, August 9, 2019 3:57 PM

To: Bray, Carrie <BrayC@scc.losrios.edu>; Chavez, Augustine <ChavezA@flc.losrios.edu>; Kaur, Kuldeep <KaurK@arc.losrios.edu>; Savidge, Lawrence <SavidgL@losrios.edu>; Tena, Theresa <Theresa.Tena@crc.losrios.edu>

Cc: Divanyan, Andranik <Andranik.Divanyan@scc.losrios.edu>; Bucher, Jeff <BucherJ@arc.losrios.edu>; Oesterman, Emmie <oestere@crc.losrios.edu>

Subject: FW: LOS611 - Annual License/Service Agreement Renewal

Hello everyone. Here is the breakdown of the Card Integrator Software Maintenance and New Card Printer costs by college below. I'm hoping to put the requisitions together early next week. We definitely want the POs generated before school starts. Sorry for the rush on this and thank you.

From: [Oesterman, Emmie](#)
To: [Lewis, Jeff](#); [Chavez, Augustine](#)
Cc: [Tena, Theresa](#); [Raines, Christopher](#); [Deleon, Katie](#); [Perrault, Barbara](#)
Subject: RE: LOS611 - Annual License/Service Agreement Renewal
Date: Wednesday, August 14, 2019 7:42:25 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[image012.png](#)

Here's CRC budget:

CRC

\$4770 in 5600 string for Software Maintenance. - GENFD 5600 11 CR.VA.OFFC 67900 00000 2020 041A

\$7732 in 4500 string for New Card Printers. - GENFD 4500 11 CR.VA.BLDG 65100 00000 2020 041A

From: Bray, Carrie <BrayC@scc.losrios.edu>

Sent: Tuesday, August 13, 2019 4:15 PM

To: Lewis, Jeff <lewisj@flc.losrios.edu>; Chavez, Augustine <ChavezA@flc.losrios.edu>; Kaur, Kuldeep <KaurK@arc.losrios.edu>; Savidge, Lawrence <SavidgL@losrios.edu>; Tena, Theresa <Theresa.Tena@crc.losrios.edu>

Cc: Divanyan, Andranik <Andranik.Divanyan@scc.losrios.edu>; Bucher, Jeff <BucherJ@arc.losrios.edu>; Oesterman, Emmie <oestere@crc.losrios.edu>; Wattier, Taunya <WattieT@scc.losrios.edu>; Bray, Carrie <BrayC@scc.losrios.edu>

Subject: RE: LOS611 - Annual License/Service Agreement Renewal

Hi Jeff, for SCC, please use:

SCC

\$9540 in 5600 string for Software Maintenance.

GENFD 5600 11 SC.VA.INST 67200 00000 041A

\$4831 in 4500 string for New Card Printers. GENFD 11 041A 4500 67200 00000 SC.VA.INST

Carrie Bray
Vice President, Administrative Services
Sacramento City College
(916) 558-2120

From: Lewis, Jeff <lewisj@flc.losrios.edu>

Sent: Friday, August 9, 2019 3:57 PM

To: Bray, Carrie <BrayC@scc.losrios.edu>; Chavez, Augustine <ChavezA@flc.losrios.edu>; Kaur, Kuldeep <KaurK@arc.losrios.edu>; Savidge, Lawrence <SavidgL@losrios.edu>; Tena, Theresa <Theresa.Tena@crc.losrios.edu>

Cc: Divanyan, Andranik <Andranik.Divanyan@scc.losrios.edu>; Bucher, Jeff <BucherJ@arc.losrios.edu>; Oesterman, Emmie <oestere@crc.losrios.edu>

Subject: FW: LOS611 - Annual License/Service Agreement Renewal

Hello everyone. Here is the breakdown of the Card Integrator Software Maintenance and New Card Printer costs by college below. I'm hoping to put the requisitions together early next week. We definitely want the POs generated before school starts. Sorry for the rush on this and thank you.

ARC

\$6360 in 5600 string for Software Maintenance.

\$4831 in 4500 string for New Card Printers.

CRC

\$4770 in 5600 string for Software Maintenance.

\$7732 in 4500 string for New Card Printers.

FLC

\$4770 in 5600 string for Software Maintenance.

\$5316 in 4500 string for New Card Printers.

SCC

\$9540 in 5600 string for Software Maintenance.

\$4831 in 4500 string for New Card Printers.

Police – in the past Cheryl/Teresa provided the funding for the police.

\$7950 in 5600 string for Software Maintenance.

Here is the **CI Badge software Maintenance** quote broken down by college:

ARC
4 stations x 2 years x \$795 = **\$6,360**
String used last time: GENPD 5600 11 AR.VA.PROJ 67700 00000 041X

CRC
3 stations x 2 years x \$795 = **\$4,770**
String used last time: GENPD 5600 11 CR.VA.OFFC 67900 00000 041A

FLC
3 stations x 2 years x \$795 = **\$4,770**
String used last time: GENPD 5600 11 FL.VA.CARD 67700 00000 041X

From: [Fregoso Gonzalez, Monica](#)
To: [Lewis, Jeff](#); [Savidge, Lawrence](#)
Subject: RE: LOS611 - Annual License/Service Agreement Renewal
Date: Friday, August 23, 2019 8:21:25 AM
Attachments: [image002.png](#)
[image003.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[image012.png](#)
[image013.png](#)

Hello Jeff,

Please use budget **5600 11 DS.PC.COPS 67700 00000 072C** for the one year renewal.

Thank you,
Monica

From: Lewis, Jeff <lewisj@flc.losrios.edu>
Sent: Thursday, August 22, 2019 5:08 PM
To: Savidge, Lawrence <SavidgL@losrios.edu>; Fregoso Gonzalez, Monica <FregosoM@losrios.edu>
Subject: FW: LOS611 - Annual License/Service Agreement Renewal
Importance: High

Hello Lawrence and Monica. As you can see from the email string below we are under a tight timeline to get the software maintenance requisition in. All I need is you to reply back that you approve the use of this string or some other 5600 repair string with \$4000 in it to cover the software maintenance for CI Solutions for one year. Each of the four colleges are providing strings to cover their Card Access stations that they use to print Student Access Cards. The police have 5 stations in all. One at Ethan Way and one at each of the main college Police offices. It looks like the string that was used last time has plenty to cover the expense. If you want to renew for two years like the colleges are doing then it will be \$6000 for the 5 police stations. Josh recommends only renewing for 1 year as Jim Wirfel, Josh and Cedric are working to replace the CI Solutions card printing stations with the Imron card printing stations and new printers. One year should cover the transition period.

FY	BU	ACCT	FD	DEPT	PRGM	CLS	PROJ	ACCT Descr	PRGM Descr	PROJ Descr	Budget	PreEnc	Encumb	YTD Exps	Balance
2020	GENFD	5600	12	DS.PC.COPS	67700	00000	608E	Repairs	Logistical Services	Parking - Employee Allowances	\$12,200.00	\$2,000.00	\$8,905.00	(\$4,905.00)	\$6,200.00

Thank you,

Jeff

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
 Need Help? Call the **IT Helpline** at 916-608-6561 or the **Media Services Helpline** at 916-608-6516 or complete a request ([IT/MS](#)).

From: Hall, Joshua <HallJ@crc.losrios.edu>