

LOS RIOS COMMUNITY COLLEGE DISTRICT PURCHASE ORDER NO 0001110271

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

Date	Revision	Page
01/17/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1024196 LEWISR HANEYB	04ITSVCFCLC IT	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000036689
 ITC SYSTEMS INC.
 800 FEE FEE RD
 MARYLAND HEIGHTS MO 63043

Phone: (314) 872-7772
Fax: (314) 872-3353

email: sales@itcsystems.com

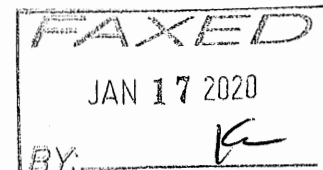
Ship To: LRCCD FACILITIES MANAGEMENT
 3753 BRADVIEW DRIVE
 SACRAMENTO CA 95827
 United States

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	SOFTWARE MAINTENANCE - CRC PORTION OF GOPRINT ANNUAL SUPPORT AND LICENSE - 8 MONTHS (MAINT-S-GOPRINT)	1.00 EA	2,750.00	2,750.00	01/27/2020
2- 1	SOFTWARE MAINTENANCE - FLC PORTION OF GOPRINT ANNUAL SUPPORT AND LICENSE - 8 MONTHS (MAINT-S-GOPRINT)	1.00 EA	2,750.00	2,750.00	01/27/2020
3- 1	SOFTWARE MAINTENANCE - ARC PORTION OF GOPRINT ANNUAL SUPPORT AND LICENSE - 8 MONTHS (MAINT-S-GOPRINT)	1.00 EA	2,750.00	2,750.00	01/27/2020
4- 1	SOFTWARE MAINTENANCE - SCC PORTION OF GOPRINT ANNUAL SUPPORT AND LICENSE - 8 MONTHS (MAINT-S-GOPRINT)	1.00 EA	2,750.00	2,750.00	01/27/2020
5- 1	HARDWARE MAINTENACE - CRC 8 MONTHS HARDWARE SUPPORT FOR CASH TO CARD STATION W/DISPENSER	3.00 EA	196.12	588.36	01/27/2020
6- 1	HARDWARE MAINTENACE - CRC 8 MONTHS HARDWARE SUPPORT FOR CASH TO CARD W/O DISPENSER	1.00 EA	166.51	166.51	01/27/2020
7- 1	HARDWARE MAINTENACE - CRC 8 MONTHS HARDWARE SUPPORT FOR 1500 READERS	27.00 EA	61.13	1,650.51	01/27/2020
8- 1	HARDWARE MAINTENACE - CRC 8 MONTHS HARDWARE SUPPORT FOR MINI TILL CARD READER	1.00 EA	75.38	75.38	01/27/2020
9- 1	HARDWARE MAINTENACE - CRC 8 MONTHS HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR	4.00 EA	108.27	433.08	01/27/2020
10- 1	HARDWARE MAINTENACE - FLC 8 MONTHS HARDWARE SUPPORT FOR CASH TO CARD STATION	4.00 EA	196.12	784.48	01/27/2020

Paid Ch # 94-796712
3/27/20 Amt \$ 23112.16



Authorized Signature
 on Total PO
 Amount Page

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.

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.

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01/17/2020		2
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Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
11- 1	HARDWARE MAINTENACE - FLC 8 MONTHS HARDWARE SUPPORT FOR 1500 READER	15.00EA	61.14	917.10	01/27/2020
12- 1	HARDWARE MAINTENACE - FLC 8 MONTHS HARDWARE SUPPORT FOR MINI TILL CARD READER	2.00EA	75.38	150.76	01/27/2020
13- 1	HARDWARE MAINTENACE - FLC 8 MONTHS HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR	8.00EA	108.27	866.16	01/27/2020
14- 1	HARDWARE MAINTENACE - ARC 8 MONTHS HARDWARE SUPPORT FOR CASH TO CARD STATION	6.00EA	196.12	1,176.72	01/27/2020
15- 1	HARDWARE MAINTENACE - ARC 8 MONTHS HARDWARE SUPPORT FOR CASH TO CARD LOADER W/O DISPENSER	2.00EA	166.51	333.02	01/27/2020
16- 1	HARDWARE MAINTENACE - ARC 8 MONTHS HARDWARE SUPPORT FOR 1500 READERS	19.00EA	61.13	1,161.47	01/27/2020
17- 1	HARDWARE MAINTENACE - ARC 8 MONTHS HARDWARE SUPPORT FOR MINI TILL CARD READER	1.00EA	75.38	75.38	01/27/2020
18- 1	HARDWARE MAINTENACE - ARC 8 MONTHS HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR	5.00EA	108.27	541.35	01/27/2020
19- 1	HARDWARE MAINTENACE - SCC 8 MONTHS HARDWARE SUPPORT FOR CASH TO ACCOUNT LOADER	5.00EA	196.12	980.60	01/27/2020
20- 1	HARDWARE MAINTENACE - SCC 8 MONTHS HARDWARE SUPPORT FOR 1500 READER	19.00EA	61.13	1,161.47	01/27/2020
21- 1	HARDWARE MAINTENACE - SCC 8 MONTHS HARDWARE SUPPORT FOR MINI TILL CARD READER	1.00EA	75.38	75.38	01/27/2020

FAXED
 JAN 17 2020

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Authorized Sign ~~Authorized Signature~~
 on Total PO
 Amount Page

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Reference:	Location / Dept	
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 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
22- 1	HARDWARE MAINTENACE - SCC 8 MONTHS HARDWARE SUPPORT FOR COIN/BILL/CARD ACCEPTOR	9.00	EA	108.27	974.43	01/27/2020

QUOTE 119022 DATED 12/23/19 B BRISENO
 No tax on software or hardware maintenance.
 Maintenance period is 1-1-2020 to 8-31-2020.
 TO RENEW CONTRACTS # 8459, # 8460, # 8461, #8462

Sub Total Amount	23,112.16
Sales Tax Amount	0.00
Total PO Amount	23,112.16

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	5600	11	AR.VA.PROJ	67700	00000	041X	6,037.94	2020
GENFD	5600	11	CR.VE.PAYP	61900	00000	041X	5,663.84	2020
GENFD	5600	11	FL.VA.PAYP	67700	00000	041X	5,468.50	2020
GENFD	5600	11	SC.VA.PAYP	67700	00000	041X	5,941.88	2020

0001024196CHAVEZA16-JAN-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>

FAXED
 JAN 17 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 BY: _____



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Requisition

Supplier: ITC SYSTEMS INC. 0000036689
 800 FEE FEE RD
 MARYLAND HEIGHTS MO 63043
 United States

Phone: (314) 872-7772 **Fax:** (314) 872-3353
email: sales@itcsystems.com

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001024196	01/06/2020	1
Requisition Name:		
ITC-8Month SFT/HRD Maintenance		
Requester		Bldg#
Ronald Lewis		IT
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 06-JAN-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SOFTWARE MAINTENANCE - CRC PORTION OF GOPRINT ANNUAL SUPPORT AND LICENSE - 8 MONTHS (MAINT-S-GOPRINT)	1	EA	2,750.00	2,750.00	01/17/2020
2-1	SOFTWARE MAINTENANCE - FLC PORTION OF GOPRINT ANNUAL SUPPORT AND LICENSE - 8 MONTHS (MAINT-S-GOPRINT)	1	EA	2,750.00	2,750.00	01/17/2020
3-1	SOFTWARE MAINTENANCE - ARC PORTION OF GOPRINT ANNUAL SUPPORT AND LICENSE - 8 MONTHS (MAINT-S-GOPRINT)	1	EA	2,750.00	2,750.00	01/17/2020
4-1	SOFTWARE MAINTENANCE - SCC PORTION OF GOPRINT ANNUAL SUPPORT AND LICENSE - 8 MONTHS (MAINT-S-GOPRINT)	1	EA	2,750.00	2,750.00	01/17/2020
5-1	HARDWARE MAINTENACE - CRC 8 MONTHS HARDWARE SUPPORT FOR CASH TO CARD STATION W/DISPENSER	3	EA	196.12	588.36	01/17/2020
6-1	HARDWARE MAINTENACE - CRC 8 MONTHS HARDWARE SUPPORT FOR CASH TO CARD W/O DISPENSER	1	EA	166.51	166.51	01/17/2020
7-1	HARDWARE MAINTENACE - CRC 8 MONTHS HARDWARE SUPPORT FOR 1500 READERS	27	EA	61.13	1,650.51	01/17/2020
8-1	HARDWARE MAINTENACE - CRC 8 MONTHS HARDWARE SUPPORT FOR MINI TILL CARD READER	1	EA	75.38	75.38	01/17/2020
9-1	HARDWARE MAINTENACE - CRC 8 MONTHS HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR	4	EA	108.27	433.08	01/17/2020
10-1	HARDWARE MAINTENACE - FLC 8 MONTHS HARDWARE SUPPORT FOR CASH TO CARD STATION	4	EA	196.12	784.48	01/17/2020
11-1	HARDWARE MAINTENACE - FLC 8 MONTHS HARDWARE SUPPORT FOR 1500 READER	15	EA	61.14	917.10	01/17/2020
12-1	HARDWARE MAINTENACE - FLC 8 MONTHS HARDWARE SUPPORT FOR MINI TILL CARD READER	2	EA	75.38	150.76	01/17/2020
13-1	HARDWARE MAINTENACE - FLC 8 MONTHS HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR	8	EA	108.27	866.16	01/17/2020
14-1	HARDWARE MAINTENACE - ARC 8 MONTHS HARDWARE SUPPORT FOR CASH TO CARD STATION	6	EA	196.12	1,176.72	01/17/2020

Approval Signature	Approval Signature	Approval Signature

Requisition

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 800 FEE FEE RD
 MARYLAND HEIGHTS MO 63043
 United States

Phone: (314) 872-7772 **Fax:** (314) 872-3353
email: sales@itcsystems.com

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

Business Unit: GENFD		OPEN
Req ID: 0001024196	Date: 01/06/2020	Page 2
Requisition Name: ITC-8Month SFT/HRD Maintenance		
Requester: Ronald Lewis	Bldg# IT	
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: LEWISJ 06-JAN-2020		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
15-1	HARDWARE MAINTENACE - ARC 8 MONTHS HARDWARE SUPPORT FOR CASH TO CARD LOADER W/O DISPENSER	2	EA	166.51	333.02	01/17/2020
16-1	HARDWARE MAINTENACE - ARC 8 MONTHS HARDWARE SUPPORT FOR 1500 READERS	19	EA	61.13	1,161.47	01/17/2020
17-1	HARDWARE MAINTENACE - ARC 8 MONTHS HARDWARE SUPPORT FOR MINI TILL CARD READER	1	EA	75.38	75.38	01/17/2020
18-1	HARDWARE MAINTENACE - ARC 8 MONTHS HARDWARE SUPPORT FOR COIN/BILL ACCEPTOR	5	EA	108.27	541.35	01/17/2020
19-1	HARDWARE MAINTENACE - SCC 8 MONTHS HARDWARE SUPPORT FOR CASH TO ACCOUNT LOADER	5	EA	196.12	980.60	01/17/2020
20-1	HARDWARE MAINTENACE - SCC 8 MONTHS HARDWARE SUPPORT FOR 1500 READER	19	EA	61.13	1,161.47	01/17/2020
21-1	HARDWARE MAINTENACE - SCC 8 MONTHS HARDWARE SUPPORT FOR MINI TILL CARD READER	1	EA	75.38	75.38	01/17/2020
22-1	HARDWARE MAINTENACE - SCC 8 MONTHS HARDWARE SUPPORT FOR COIN/BILL/CARD ACCEPTOR	9	EA	108.27	974.43	01/17/2020

23,112.16 Sub-total
0.00 Est. tax

Total Requisition Amount: 23,112.16

No tax on software or hardware maintenance.
 Software maintenance is split evenly four ways.
 Maintenance period is 1-1-2020 to 8-31-2020.

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: ITC SYSTEMS INC. 0000036689
 800 FEE FEE RD
 MARYLAND HEIGHTS MO 63043
 United States

Phone: (314) 872-7772 **Fax:** (314) 872-3353
email: sales@itcsystems.com

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001024196	01/06/2020	3	
Requisition Name:			
ITC-8Month SFT/HRD Maintenance			
Requester		Bldg#	
Ronald Lewis		IT	
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 06-JAN-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	5600	11	AR.VA.PROJ	67700	00000	041X	6,037.94
GENFD	5600	11	CR.VE.PAYP	61900	00000	041X	5,663.84
GENFD	5600	11	FL.VA.PAYP	67700	00000	041X	5,468.50
GENFD	5600	11	SC.VA.PAYP	67700	00000	041X	5,941.88

Approval Signature	Approval Signature	Approval Signature
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800 Fee Fee Road
 Maryland Heights, MO 63043
 Federal Tax ID # 58-2062369
 Tel: 314-872-7772
 Fax: 314-872-3353

QUOTE 119022

Date(Y/M/D) 2019/12/23

CUSTOMER NO. LOSRIOSCU-U-CA14

TO: Los Rios Community College District
 1919 Spanos Court

Sacramento CA 95825-3981
 USA

Jeff Lewis
 916.608.6633

ITC Systems is pleased to quote you the following:

Salesperson	Ship Via	F.O.B	Terms
Brenda Briseno			Net 30 Days

QTY	Item Code	Description	BP Catalogue #	Unit Price	Extended Price
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To renew GoPrint Software contract # 11707

New dates covered:

Jan 1, 2020 - Aug 31, 2020 - 8 months renewal

1	MAINT-S-GOPRINT	GOPRINT Annual support and license - 8 months		11,000.000	11,000.00
		Subtotal			11,000.00

please make sure their new license key is a GOPRINT key, not the new netZcore Print

HARDWARE SUPPORT FOR CRC CAMPUS - Jan 2020 to Aug 2020 - 8 months:

3	MAINT-H	8 months Hardware Support for Cash to Card Station w/dispense		196.120	588.36
1	MAINT-H	8 months Hardware Support for Cash to Card w/o Dispenser		166.510	166.51
27	MAINT-H	8 months Hardware Support for 1500 Readers		61.130	1,650.51
1	MAINT-H	8 months Hardware Support for Mini Till Card Reader		75.380	75.38
4	MAINT-H	8 months Hardware Support for Coin/Bill Acceptor		108.270	433.08
		Subtotal			2,913.84

HARDWARE SUPPORT FOR FOLSOM LAKE COLLEGE 8 months:

4	MAINT-H	8 months Hardware Support for Cash to Card Station		196.120	784.48
15	MAINT-H	8 months Hardware Support for 1500 Reader		61.140	917.10
2	MAINT-H	8 months Hardware Support for Mini Till Card Reader		75.380	150.76
8	MAINT-H	8 months Hardware Support for Coin/Bill Acceptor		108.270	866.16
		Subtotal			2,718.50

HARDWARE SUPPORT FOR AMERICAN RIVER COLLEGE 8 months:

6	MAINT-H	8 months Hardware Support for Cash to Card Station		196.120	1,176.72
2	MAINT-H	8 months Hardware Support for Cash to Card Loader w/o Disper		166.510	333.02
19	MAINT-H	8 months Hardware Support for 1500 Readers		61.130	1,161.47
1	MAINT-H	8 months Hardware Support for Mini Till Card Reader		75.380	75.38



800 Fee Fee Road
 Maryland Heights, MO 63043
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 Tel: 314-872-7772
 Fax: 314-872-3353

QUOTE 119022

Date(Y/M/D) 2019/12/23

CUSTOMER NO. LOSRIOSCU-U-CA14

TO: Los Rios Community College District
 1919 Spanos Court

Sacramento CA 95825-3981
 USA

Jeff Lewis
 916.608.6633

ITC Systems is pleased to quote you the following:

QTY	Item Code	Description	BP Catalogue #	Unit Price	Extended Price
5	MAINT-H	8 months Hardware Support for Coin/Bill Acceptor		108.270	541.35
		Subtotal			3,287.94
HARDWARE SUPPORT FOR SACRAMENTO CITY COLLEGE 8 months:					
5	MAINT-H	8 months Hardware Support for Cash to Account Loader		196.120	980.60
19	MAINT-H	8 months Hardware Support for 1500 Reader		61.130	1,161.47
1	MAINT-H	8 months Hardware Support for Mini Till Card Reader		75.380	75.38
9	MAINT-H	8 months Hardware Support for Coin/Bill/Card Acceptor		108.270	974.43
		Subtotal			3,191.88

This support contract covers the period from January 1, 2020 through August 31, 2020.

To renew contract #8460, #8461, #8462, & #8459.

All Freight and brokerage charges are extra.

Visa and Mastercard payments > \$1,000 are subject to a 5% administration fee at time of invoicing. Payments made by Wire Transfer will incur a \$25 wire fee. Please call (416) 289-2344 for more information. 2% Interest charge per month on all overdue accounts. A 15% restocking charge will apply on all returned goods.

Visit our website: www.itcsystems.com

SUBTOTAL	USD 23,112.16
DISCOUNT	
SHIPPING & HANDLING	0
TAX	
TOTAL	USD 23,112.16
OPTIONS SUBTOTAL	USD 0.00

Terms & Conditions:

- Quote is valid for 30 days.
- FOB Origin (Toronto or St. Louis)
- All ITC Hardware products have a 1 year Limited Warranty.
- All ITC Systems Software is based on an annual licensing and support fee.
- All custom card orders may be 10% over or under the quantity ordered.
- All first time customers are required to prepay before shipment. A credit application is available for those requesting terms for subsequent orders.
- There is a 15% restocking fee. Items must be returned within 30 days of delivery, unused in the original packaging.
- Certain items cannot be returned for credit. Items include: Custom cards, Special Promotions and Sale items, Software that has been registered, etc.
- ITC Systems cannot accept any returns without an Return Merchandise Authorization (RMA) number.
- Most products ship within 8 business days.
- Custom Card Orders, Custom Skins, & Security Access products typically ship in 4-6 weeks.
- Payments made by Wire Transfer will incur a \$25 wire fee.

Lewis, Jeff

From: Kaur, Kuldeep
Sent: Thursday, January 02, 2020 11:39 AM
To: Chavez, Augustine; Bray, Carrie; Tena, Theresa
Cc: Lewis, Jeff; Harman, Joany
Subject: RE: ITC Quote - Los Rios Community College - GoPrint

Good Morning,

Happy New Year Everyone! Please use the existing ARC budget string for the extension.

Thanks,
Kuldeep

From: Chavez, Augustine <ChavezA@flc.losrios.edu>
Sent: Thursday, January 2, 2020 11:36 AM
To: Bray, Carrie <BrayC@scc.losrios.edu>; Kaur, Kuldeep <KaurK@arc.losrios.edu>; Tena, Theresa <Theresa.Tena@crc.losrios.edu>
Cc: Lewis, Jeff <lewisj@flc.losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>
Subject: FW: ITC Quote - Los Rios Community College - GoPrint

Good Morning and Happy new year!

Hope you all had (or still enjoying) a restful and fun holiday break. As you know there is still an idea to replace our aging GoPrint system. Our maintenance agreement is presently expired as of 01/01/2020. We would like to extend to the end of summer 2020. We would implement in Fall 2020.

Please let me know if we can use the following budget string for your respective colleges to procure the extended maintenance agreement for GoPrint.

Sincerely,
Augustine

Augustine Chavez Jr.
Vice President, Administration
Folsom Lake College
Phone: (916) 608-6555
Email: chaveza@flc.losrios.edu

From: Lewis, Jeff <lewisj@flc.losrios.edu>
Sent: Monday, December 23, 2019 6:47 PM
To: Chavez, Augustine <ChavezA@flc.losrios.edu>
Cc: Harman, Joany <harmanj@flc.losrios.edu>
Subject: FW: ITC Quote - Los Rios Community College - GoPrint

Here is the final quote to extend ITC hardware and software maintenance through the Summer 2020. Can you check with the VPA's to see if they want to use the same strings below? As far as our string, can we transfer \$5500 from GENFD 4300 11 FL.VA.PAYP 99000 041X to GENFD 5600 11 FL.VA.PAYP 67700 041X to cover?

Lewis, Jeff

From: Tena, Theresa
Sent: Monday, January 06, 2020 2:34 PM
To: Chavez, Augustine; Bray, Carrie; Kaur, Kuldeep
Cc: Lewis, Jeff; Harman, Joany
Subject: RE: ITC Quote - Los Rios Community College - GoPrint

Hi Augustine

Happy New Year back at you!

Please use the code below for CRC:

GENFD 5600 11 CR.VE.PAYP 61900 00000 2020 041X

Take care!

Theresa D. Tena
Vice President Administration
Cosumnes River College
Office 916 691-7252

From: Chavez, Augustine <ChavezA@flc.losrios.edu>
Sent: Thursday, January 2, 2020 11:36 AM
To: Bray, Carrie <BrayC@scc.losrios.edu>; Kaur, Kuldeep <KaurK@arc.losrios.edu>; Tena, Theresa <Theresa.Tena@crc.losrios.edu>
Cc: Lewis, Jeff <lewisj@flc.losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>
Subject: FW: ITC Quote - Los Rios Community College - GoPrint

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Sincerely,
Augustine

Augustine Chavez Jr.
Vice President, Administration
Folsom Lake College
Phone: (916) 608-6555
Email: chaveza@flc.losrios.edu

Lewis, Jeff

From: Bray, Carrie
Sent: Wednesday, January 08, 2020 11:25 AM
To: Chavez, Augustine; Kaur, Kuldeep; Tena, Theresa
Cc: Lewis, Jeff; Harman, Joany; Divanyan, Andranik
Subject: RE: ITC Quote - Los Rios Community College - GoPrint

Hi Augustine, SCC's budget number below is good. We will prepare a budget entry to add funds to the account.

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

From: Chavez, Augustine <ChavezA@flc.losrios.edu>
Sent: Thursday, January 2, 2020 11:36 AM
To: Bray, Carrie <BrayC@scc.losrios.edu>; Kaur, Kuldeep <KaurK@arc.losrios.edu>; Tena, Theresa <Theresa.Tena@crc.losrios.edu>
Cc: Lewis, Jeff <lewisj@flc.losrios.edu>; Harman, Joany <harmanj@flc.losrios.edu>
Subject: FW: ITC Quote - Los Rios Community College - GoPrint

Good Morning and Happy new year!

Hope you all had (or still enjoying) a restful and fun holiday break. As you know there is still an idea to replace our aging GoPrint system. Our maintenance agreement is presently expired as of 01/01/2020. We would like to extend to the end of summer 2020. We would implement in Fall 2020.

Please let me know if we can use the following budget string for your respective colleges to procure the extended maintenance agreement for GoPrint.

Sincerely,
Augustine

Augustine Chavez Jr.
Vice President, Administration
Folsom Lake College
Phone: (916) 608-6555
Email: chaveza@flc.losrios.edu

From: Lewis, Jeff <lewisj@flc.losrios.edu>
Sent: Monday, December 23, 2019 6:47 PM
To: Chavez, Augustine <ChavezA@flc.losrios.edu>
Cc: Harman, Joany <harmanj@flc.losrios.edu>
Subject: FW: ITC Quote - Los Rios Community College - GoPrint

ARC

\$3,287.94 (hardware) + \$2,750 (software) = **\$6,037.94**

Here is the string used last time:

FY	BU	ACCT	FD	DEPT	PRGM	CLS	PROJ	ACCT Descr	PRGM Descr	PROJ Descr	Budget	PreEnc	Encumb	YTD Exps	Balance
2020	GENFD	5600	11	AR.VA.PROJ	67700	00000	041X	Repairs	Logistical Services	Revenue Augmentations	\$9,204.00	\$0.00	\$2,174.21	\$3,259.33	\$3,770.46

CRC

\$2,913.84 (hardware) + \$2,750 (software) = **\$5,663.84**

Here is the string used last time:

FY	BU	ACCT	FD	DEPT	PRGM	CLS	PROJ	ACCT Descr	PRGM Descr	PROJ Descr	Budget	PreEnc	Encumb	YTD Exps	Balance
2020	GENFD	5600	11	CR.VE.MICR	67700	00000	041X	Repairs	Logistical Services	Revenue Augmentations	\$4,125.00	\$0.00	\$0.00	\$2,062.50	\$2,062.50

FLC

\$2,718.50 (hardware) + \$2,750 (software) = **\$5,468.50**

Here is the string used last time:

FY	BU	ACCT	FD	DEPT	PRGM	CLS	PROJ	ACCT Descr	PRGM Descr	PROJ Descr	Budget	PreEnc	Encumb	YTD Exps	Balance
2020	GENFD	5600	11	FL.VA.PAYP	67700	00000	041X	Repairs	Logistical Services	Revenue Augmentations	\$2,065.00	\$0.00	\$0.00	\$2,062.50	\$2.50

SCC

\$3,191.88 (hardware) + \$2,750 (software) = **\$5,941.88**

Here is the string used last time:

FY	BU	ACCT	FD	DEPT	PRGM	CLS	PROJ	ACCT Descr	PRGM Descr	PROJ Descr	Budget	PreEnc	Encumb	YTD Exps	Balance
2020	GENFD	5600	11	SC.VA.PAYP	67700	00000	041X	Repairs	Logistical Services	Revenue Augmentations	\$11,350.00	\$0.00	\$6,762.50	\$4,148.00	\$439.50



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: Diane Beck <diane.beck@itcsystems.com>

Sent: Monday, December 23, 2019 7:07 AM

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

Cc: Brenda Briseno <brenda.briseno@itcsystems.com>; Lindsey Henry <lindsey.henry@itcsystems.com>

Subject: RE: ITC Quote - Los Rios Community College - GoPrint

Hi Jeff

Here is your quote for renewing software and hardware for 8 months Jan 1 2020 – Aug 31 2020.

Diane Beck | Sales Administrator | ITC Systems |

Toronto t 416-289-2344 ex 212 |

email diane.beck@itcsystems.com

web www.itcsystems.com