

Los Rios Community College District

PURCHASE ORDER NO 0001113830

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

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

Phone: (877) 671-5925
Fax: (312) 705-8666

email: losrios@cdwg.com

Date	Revision	Page
12/01/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028135 LEWISR HANEYB	04ASPH123 IT	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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	SERVER - DELL CTO PE R640 2X6248 384GB PSP (6333025/MFG. PART#: 3000073763062)	1.00 EA	16,269.00	16,269.00	11/30/2020

ATTENTION VENDORS:
FOLSOM LAKE COLLEGE RECEIVING HOURS ARE CURRENTLY MONDAY - THURSDAY 10:00 AM - 2:00 PM UNTIL FURTHER
NOTICE, AND
CAMPUS RECEIVING WILL BE CLOSED FOR ALL DELIVERIES - DECEMBER 18, 2020 - JANUARY 3, 2021

QUOTE # LTHN821 11-23-2020

FCCC CONTRACT CB-185-17
(Spare Server for NetLab)

PAID

CHECK #: 0094808232

DATE: 0094808232

AMOUNT \$: 17529.85

VOUCHER #: 00593459

Sub Total Amount	16,269.00
Sales Tax Amount	1,260.85
Total PO Amount	17,529.85

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.SWPA	07000	00000	483Z	17,529.85	2021

0001028135CHAVEZA30-NOV-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

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

0000000824

Phone: (877) 671-5925
email: losrios@cdwg.com

Fax: (312) 705-8666

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

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001028135	11/23/2020	1	
Requisition Name:			
CDWG-SPARE NETLAB SERVER			
Requester			
Ronald Lewis			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: LEWISJ 23-NOV-2020			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SERVER - DELL CTO PE R640 2X6248 384GB PSP (6333025/MFG. PART#: 3000073763062)	1	EA	16,269.00	16,269.00	11/30/2020

ASSET DEPT: IT LOCATION: 04ASPH123 CATEGORY: COMPSERVER PROFILE: COMPSERVER

16,269.00 Sub-total
1,260.85 Est. tax

Total Requisition Amount: 17,529.85

QUOTE # LTHN821 DTD 11/23/20
Please email PO to alliait@cdwg.com.
Spare Server for NetLab.

<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	6490	12	FL.VI.SWPA	07000	00000	483Z	16,269.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional - NetLabs
Project Grant: 483z
Program Director: V. Maryatt
Program Goal: SWP recommendation #2

Approval Signature

Approval Signature

Approval Signature

Los Rios Community College District

PURCHASE ORDER NO 0001113804

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000000824
CDW GOVERNMENT INC
75 REMITTANCE DR STE 1515
CHICAGO IL 60675

Phone: (877) 671-5925
Fax: (312) 705-4798

email: losrios@cdwg.com

Date	Revision	Page
12/02/2020		2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1028038 LEWISR HANEYB	04ASPH123 IT	

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

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
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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Sub Total Amount	4,406.63
Sales Tax Amount	229.62
Total PO Amount	4,636.25

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL.VI.SWPA	07000	00000	483Z	4,636.25	2021

0001028038CHAVEZA24-NOV-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 good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good 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

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 person 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 \$1M, \$2M, or \$3M AGGREGATE as prescribed by DISTRICT requirements 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. LRCCD insurance requirements can be viewed on the following website www.losrios.edu/purchasing.
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 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, CONTRACTOR's 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. CONTRACTOR further represents and warrants that any software/ hardware/ communications system/ equipment provided under this Agreement (collectively "technology") adheres to the standards and/or specifications as may be set forth in the Section 508 of the Rehabilitation Act of 1973 standards guide and is fully compliant with WCAG 2.0 AA standards for accessibility and compliant with any applicable FCC regulations. If portions of the technology or user experience are alleged to be non-compliant or non-accessible, LRCCD will provide CONTRACTOR with notice of such allegation and CONTRACTOR shall use its best efforts to make the technology compliant and accessible. CONTRACTOR shall indemnify, defend, and hold harmless LRCCD from and against any and all claims, allegations, liabilities, damages, penalties, fees, costs (including but not limited to reasonable attorneys' fees), arising out of or related to allegations the technology is not accessible.
23. **CERTIFICATION:** CONTRACTOR warrants that it is not debarred or suspended, proposed for debarment or declared ineligible for award of contracts by any Federal, State or local Agency.

QUOTE CONFIRMATION



DEAR JAMES COSENTINO,

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
LTHN821	11/23/2020	DELL R640	0846938	\$17,529.85

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DELL CTO PE R640 2X6248 384GB PSP	1	6333025	\$16,269.00	\$16,269.00
Mfg. Part#: 3000073763062				
Contract: Foundation of Calif Comm Colleges CB-185-17 (CB-185-17)				

PURCHASER BILLING INFO	SUBTOTAL	\$16,269.00
Billing Address: LOS RIOS COMMUNITY COLLEGE DISTRICT ACCTS PAYABLE 1919 SPANOS CT SACRAMENTO, CA 95825-3981 Phone: (916) 568-3071 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$1,260.85
	GRAND TOTAL	\$17,529.85
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: FOLSOM LAKE COLLEGE JEFF LEWIS 10 COLLEGE PKWY FOLSOM, CA 95630-6798 Shipping Method: DROP SHIP-GROUND		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Allison Alter

(877) 671-5925

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



Packing Slip

www.dell.com
www.support.dell.com

Page 1 of 2

This is not an invoice

Sold to:
CDW LOGISTICS INC
ACCOUNTS PAYABLE
200 N MILWAUKEE AVE
ELECTRONIC INVOICING ONLY
VERNON HILLS, IL 60061-1577 US
9188691272

Ship to:
FOLSOM LAKE COLLEGE
CONTACT RECEIVING DEPT
10 COLLEGE PKWY
1113830
FOLSOM, CA 95630-6798 US
9166086601

PO#0001113 830

Customer Number	Customer PO Reference	Salesperson	Order Number
143457209	 WER6581	TROY_SANDER	 774236763
Order Date	Date Printed	Ship Via	Tracking/Bill of Lading Number
12/8/2020	12/28/2020	FEDEX GROUND	See below

Delivery Terms:

IN THIS SHIPMENT:

Box	Ship Qty	Tracking Number	Item Number	Item Description	Service Tag
1	1	944521363535	210-AKWU	PowerEdge R640 Server	31BBN83
			321-BCQQ	2.5" Chassis with up to 10 Hard Drives, 8 NVMe Drives and 3PCIe Slots, 2CPU only	
			325-BCHH	Standard Bezel	
			329-BEIJ	PowerEdge R640 MLK Motherboard	
			330-BBGY	Riser Config 4, 2x16 LP	
			338-BRVO	Intel Xeon Gold 6248 2.5G, 20C/40T, 10.4GT/s, 27.5M Cache, Turbo, HT (150W) DDR4-2933	
			340-BKNE	PowerEdge R640 Shipping	
			340-COPR	PowerEdge R640 x4 and x10 Drive Shipping Material	
			350-BBJT	Dell EMC Luggage Tag for x10	
			350-BBKB	No Quick Sync	
			370-AAIP	Performance Optimized	
			370-ABWE	DIMM Blanks for System with 2 Processors	
			370-AEVN	32GB RDIMM, 3200MT/s, Dual Rank	
			370-AEVR	3200MT/s RDIMMs	
			379-BCQY	iDRAC Group Manager, Disabled	
			379-BCSF	iDRAC,Factory Generated Password	
			379-BDCO	Additional Processor Selected	
			384-BBBL	Performance BIOS Settings	
			384-BBQI	8 Performance Fans for R640	
			385-BBCF	Redundant SD Cards Enabled	
			385-BBKG	16GB microSDHC/SDXC Card	
			385-BBKT	iDRAC9,Enterprise	
			385-BBLE	IDSDM and Combo Card Reader	
			387-BBMK	Energy Star	
			389-DSVE	PowerEdge R640 CE, CCC, BIS Marking	

PO#0001113 830

Re VR #0001095144

1/5/21

Baba

* Serial No: T 31 BBN 83

* Asset tag # 111383001001

This completes your order.

Total Wgt.	Total Boxes	Receiver Name	Receiver Signature	Date	Remarks
62.53	1				



Packing Slip

www.dell.com
www.support.dell.com

Page 2 of 2

This is not an invoice

Sold to:

CDW LOGISTICS INC
ACCOUNTS PAYABLE
200 N MILWAUKEE AVE
ELECTRONIC INVOICING ONLY
VERNON HILLS, IL 60061-1577 US
9188691272

Ship to:

FOLSOM LAKE COLLEGE
CONTACT RECEIVING DEPT
10 COLLEGE PKWY
1113830
FOLSOM, CA 95630-6798 US
9166086601

Customer Number	Customer PO Reference	Salesperson	Order Number
143457209	 WER6581	TROY_SANDER	 774236763
Order Date	Date Printed	Ship Via	Tracking/Bill of Lading Number
12/8/2020	12/28/2020	FEDEX GROUND	See below

Delivery Terms:

IN THIS SHIPMENT:

Box	Ship Qty	Tracking Number	Item Number	Item Description	Service Tag
			400-BDSS	240GB SSD SATA Mixed Use 6Gbps 512e 2.5in Hot Plug S4610 Drive	
			400-BELY	Dell 1TB, NVMe, Read Intensive Express Flash, 2.5 SFF Drive, U.2, P4510 with Carrier	
			405-AAJU	HBA330 12Gbps SAS HBA Controller (NON-RAID), Minicard	
			412-AAIQ	Standard 1U Heatsink	
			421-5736	No Media Required	
			429-AAIQ	No Internal Optical Drive	
			450-AALV	Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	
			450-ADWM	Dual, Hot-plug, Redundant Power Supply (1+1), 1100W	
			461-AADZ	No Trusted Platform Module	
			492-BBDH	Jumper Cord - C13/C14, 0.6M, 250V, 13A (North American, Guam, North Marianas, Philippines, Samoa)	
			528-BIYY	OpenManage Enterprise Advanced	
			540-BBDF	Broadcom 5719 Quad Port 1GbE BASE-T Adapter, PCIe Low Profile	
			555-BCKP	Intel X710 Quad Port 10GbE SFP+, rNDC	
			619-ABVR	No Operating System	
			631-AACK	No Systems Documentation, No OpenManage DVD Kit	
			770-BBBL	ReadyRails Sliding Rails With Cable Management Arm	
			780-BCDI	No RAID	
			800-BBDM	UEFI BIOS Boot Mode with GPT Partition	

PO #000 1113 830

RCVR #000 1095144

1/5/21

This completes your order.

Total Wgt.	Total Boxes	Receiver Name	Receiver Signature	Date	Remarks
62.53	1				