

Los Rios Community College District

PURCHASE ORDER NO 0001113645

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: 0000045431
CHICO STATE ENTERPRISES
SAP UNIVERSITY COMPETENCE CTR
25 MAIN STREET SUITE 203
CHICO CA 95928-5388

Phone: (530) 598-5376

email: sapucc.admin@csuchico.edu

Date	Revision	Page
11/05/2020		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1027947 MESAC HANEYB	04CYPH144 CTE	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630
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	2YR 2021- SAP APPLICATION SOFTWARE LICENSE FEE VALID FROM JANUARY 01, 2021 - DECEMBER 31, 2021 PER PSA CONTRACT LRCCD# 21-0015	1.00 JOB	8,000.00	8,000.00	12/31/2021

SAP CONTRACT LRCCD# 21-0015 PERIOD VALID FROM 07-01-20 TO 12-31-2023

1ST YEAR - ANNUAL FEE \$4,000.00 FROM 07-01-20 TO 12-31-20 (PRORATED 50%) PO_0001112046
2ND YEAR - ANNUAL FEE \$8,000.00 FROM 01-01-2021 TO 12-31-2021_PO_0001113645
3RD YEAR - ANNUAL FEE \$8,000.00 FROM 01-01-2022 TO 12-31-2022
3TH YEAR - ANNUAL FEE \$8,000.00 FROM 01-01-2023 TO 12-31-2023

Paid:

Check#: 94-807069

Date: 11/24/20

Amount: \$8000

Voucher#: 591994

Sub Total Amount	8,000.00
Sales Tax Amount	0.00
Total PO Amount	8,000.00

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Proj</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	5890	12	FL.VI.VTEA	05060	00000	314A	8,000.00	2021

0001027947CHAVEZA04-NOV-2020

Note- People soft financial shows status as
dispatched as of 11/25/20

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 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: CHICO STATE ENTERPRISES 0000045431
 SAP UNIVERSITY COMPETENCE CTR
 25 MAIN STREET SUITE 203
 CHICO CA 95928-5388
 United States
Phone: (530) 598-5376
email: sapucc.admin@csuchico.edu

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001027947	11/02/2020	1	
Requisition Name:			
SAP- 2nd yr annual fee			
Requester			
Colleen Mesa			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: MESAC 02-NOV-2020			

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	2YR 2021- SAP APPLICATION SOFTWARE LICENSE FEE CONTRACT FROM JAN 1, 2021 - DEC 31, 2021	1	JOB	8,000.00	8,000.00	06/05/2020

8,000.00 Sub-total
 0.00 Est. tax

Total Requisition Amount: 8,000.00

2nd YEAR QUOTE ATTACHED
 PSA ORIGINAL DOCS ARE WITH DO PURCHAISING

Perkins check list

<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	5890	12	FL.VI.VTEA	05060	00000	314A	8,000.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: Perkins IV- 05060 Bus. Analyst program
 Project Grant: 314A
 Program Director: Victoria Maryatt
 Program Goal: Skill Development, Permissible #10 Provide activities to support entrepreneursh

Approval Signature

Approval Signature

Approval Signature



QUOTE

SAP University Competence Center
Chico State Enterprises
25 Main St, Suite 203
Chico, CA 95928-5388

Colleen Mesa
Folsom Lake College
10 College Parkway, Folsom, CA 95630

Dear Colleen:

You recently requested pricing information from our center. Here is our 2021 estimate:

The annual hosting fee charged by Chico State Enterprises (CSE) is determined by the UCC directors. Currently the 12-month fee for hosting services is \$8,000 (USD) which allows for up to 7 clients per semester or term. This runs the calendar year from January 1 of the contracted year to December 31 of the contracted year. Renewal is automatic based on the timely payment of the annual invoice and a new contract does not have to be created each year, until 2023. The contract does not extend beyond 2023 and would need to be renewed at that point. You are able to drop the contract at any time, however charges will still be enforced if services are used. The contract also allows for access to the Learning Hub Academic Edition where you can download curriculum for use in the classroom. This is also the portal for on-line help and support for curriculum. Unlimited training sessions at SAP hosted Train the Trainer (TTT) sessions are also included. TTT sessions are typically held in January and July. All expenses for travel to and from the training and any additional expenses are to be covered by your institution.

This quote was created on November 2, 2020 and is valid until December 31, 2020.

Quote provided by:

Tom Wilder
Executive Director
twilder@csuchico.edu
530-898-5376

Thank you,

Liz Squire
sapucc.admin@csuchico.edu

Perkins V Expenditure Checklist 2020-21

Requisition/PO/CBR/BPO/Travel Authorization Number: _____

Date: _____

Six Activity Categories that Apply to this Expenditure Request

Directions: Select the Activity Category(ies) you indicated in the Perkins plan that relates to the expenditure. For example, if you wrote an activity for Quality Class Theatrical Projects and indicated that this activity applied to Activity Categories 3, 4, and 5, check those boxes.

1. **Career Exploration and Development** - Provide career exploration and career development activities through an organized, systematic framework
2. **Professional Development** - Provide professional development for a wide variety of CTE professionals
3. **Skill Development** - Provide the skills necessary to pursue high-skill, high-wage or in-demand industry sectors or occupations.
4. **Skill and Program Integration** - Support integration of academic skills into CTE programs.
5. **Implement Achievement Programs** - Plan and carry out elements that support the implementation of CE programs and programs of study and that result in increased student achievement.
6. **Develop and Implement Evaluations** - Develop and implement evaluations of the activities funded by Perkins.

Permissive Activity that Applies to this Expenditure Request

Directions: Select One Permissive Activity you indicated in your Perkins plan that relates to this expenditure. For example, if you wrote an activity for Quality Class Theatrical Projects, check the box below that you indicated in your Perkins plan. In this example that is 135(c)7. Note, all numbers below are preceded by 135(c).

1. Involve parents, businesses, and labor organizations in the design, implementation, and evaluation of programs.
2. Provide career guidance & academic counseling that improves graduation rates and information about career options.
3. Local education and business partnerships including work-related experiences for students or faculty.
4. Assisting CTE student organizations.
5. Mentoring and support services.
6. Leasing, purchasing, upgrading, or adapting equipment including instructional aides and publications. (including support for library resources)
7. Teacher preparation programs that address the integration of academic and CTE programs.
8. Developing and expanding program offerings in formats accessible for all students, including distance education.
9. Facilitate transitions to BA degree programs including articulations agreements, dual enrollment, and counseling. Provide activities to support entrepreneurship education and training through academic or financial aid counseling to help overcome barriers for special populations
10. Provide activities to support entrepreneurship education and training
11. For Improving or developing new CTE courses, including the development of new proposed CTE programs preparing students for high skill, high wage, high demand occupations.
12. Develop and support small, personalized career-themed learning communities
16. Provide assistance to individuals who have participated in services and activities to continue their education or training in finding an appropriate job.
17. To support training and activities (such as mentoring and outreach) in nontraditional fields
19. To support innovative initiatives, which may include: improving professional development of CTE teachers, faculty, administrators, and counselors

Budget String: GENFD/_____/12/FL.VI.VTEA/_____/00000/2021/_____ \$_____

Current balance in above budget string: \$ _____

Is this a permissible expenditure (see other side of this form for a list of impermissible uses)? ☐ Yes ☐ No

Perkins Expenditure Checklist

IMPERMISSIBLE USE OF PERKINS FUNDS

- Student expenses or direct assistance to students
- Entertainment
- Awards and memorabilia
- Individual Memberships
- Membership with organizations that lobby
- College tuition, fees, and books
- Fines and penalties
- Insurance including self-insurance
- Expenses that supplant
- Audits, except Single Audit
- Contributions and donations
- Facilities and furniture
- General advertising
- Alcohol
- Food or beverages
- Fundraising
- General administration

CHICO STATE ENTERPRISES INVOICE

Invoice: SP004735
Customer No: 600000001012
Contract #:
Invoice Date: 11/17/2020
Due Date: 01/18/2021
Terms: DUE UPON RECEIPT

To: Los Rios Community College District
Folsom Lake College
10 College Pkwy
FOLSOM, CA 95630

For questions concerning this invoice please, contact:
Accounts Receivable 530-898-3539 or email:
cseaccountsreceivable@csuchico.edu

Printed By: LGAL

Project	Object	Invoice Date	Quantity	Description	Amount
750101000 / SP7318003	61200	11/17/2020	1.00	2021 SAP Hosting Fee	\$8,000.00

Total Due \$8,000.00

01/01/21 - 12/31/21 SAP Hosting Fee

Please include the invoice number with your payment.

If payment is not received within 60 days of invoice date, your service will be suspended.

PO#0001113645

* Please note our name has changed *

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Remit and make check payable to:

CHICO STATE ENTERPRISES

Chico State Enterprises
Accounts Receivable
25 Main Street, Suite 203
Chico, CA 95928-5388

Invoice: SP004735
Customer No: 600000001012
PO Number:
Invoice Date: 11/17/2020
Total Amount Due: \$8,000.00

Total Payment: \$