

Los Rios Community College District

PURCHASE ORDER NO 0001125035

Purchasing: (916)568-3071
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

Date 12/21/2022	Revision	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1040321 HINTZEJ HANEYB	Location / Dept 04CYPH108 SME	

Supplier: 0000003940
THERMO ELECTRON NORTH AMERICA LLC
5225 VERONA RD
MADISON WI 53711-4495

Phone: (800) 532-4752
Fax: (412) 200-6542

email: usmadorderprocessing@thermofisher.com

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	912A1060 NICOLET SUMMIT LITE FTIR SPECTROMETER - (SEE QUOTE FOR SPECS)	2.00 EA	13,000.00	26,000.00	01/31/2023
2- 1	699-138000 KIT SUMMIT ENGLISH LANGUAGE	2.00 EA	0.01	0.02	01/31/2023
3- 1	085-703800 CORD/PWR NAM 2.5M 10A NM5 POWER CORD NORTH AMERICAN 120V 3 CONDUCTOR	2.00 EA	0.01	0.02	01/31/2023
4- 1	840-319200 SUMMIT TRANSMISSION ID1 ACCY	2.00 EA	308.00	616.00	01/31/2023
5- 1	869-168800 ATR ID7/ITX AR-COATED DIAMOND CRYSTAL PLATE FOR ITX/ID7/EVEREST ATR. INCLUDES 5 YEARS PARTS ONLY WARRANTY	2.00 EA	4,880.00	9,760.00	01/31/2023
6- 1	869-189500 EVEREST ATR OPTICAL BASE SUMMIT. INCLUDES 5 YEARS PARTS ONLY WARRANTY	2.00 EA	2,690.00	5,380.00	01/31/2023
7- 1	912A0921 DELL LATTITUDE LAPTOP WIN 10 WITH DELL 1 YEAR ECONOMY SUPPORT PLAN	2.00 EA	1,796.00	3,592.00	01/31/2023
8- 1	702-035800 FIELD APPS WEB BASED REMOTE TRAINING 2H	2.00 EA	364.00	728.00	01/31/2023
9- 1	SUMLITE-ELEC-SRCHG NICOLET SUMMIT LITE ELECTRONIC SURCHARGE	2.00 EA	1,835.00	3,670.00	01/31/2023
10- 1	DISCOUNTS: LINE# 1, 5, 6, 8	1.00 EA	-2,847.02	-2,847.02	01/31/2023
11- 1	SHIPPING	1.00 EA	300.00	300.00	01/31/2023

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 PO TOTAL PAGE

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

PURCHASE ORDER NO 0001125035

Purchasing: (916)568-3071
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: 0000003940
THERMO ELECTRON NORTH AMERICA LLC
5225 VERONA RD
MADISON WI 53711-4495

Phone: (800) 532-4752
Fax: (412) 200-6542

email: usmadorderprocessing@thermofisher.com

Date 12/21/2022	Revision	Page 2
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Method
Reference: 1040321 HINTZEJ HANEYB		Location / Dept 04CYPH108 SME

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
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1919 Spanos Court
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United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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QUOTE: CPQ-00516257 VALID TO 12-27-2022
FCCC CONTRACT CB-220-17 VALID FROM 06-01-17 TO 05-30-23

ATTENTION VENDOR:
FOLSOM LAKE COLLEGE RECEIVING DEPT. 916.608-6994
WILL BE CLOSED FOR ALL DELIVERIES FROM:
DECEMBER 22, 2022 THROUGH JANUARY 02, 2023.

Sub Total Amount	47,199.02
Sales Tax Amount	3,293.83
Total PO Amount	50,492.85

<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	6490	12	FL.VI.IEQP	19050	00000	548A	50,492.85	2023

0001040321MCKECHND19-DEC-2022

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 email address: LRCCDpurchase@losrios.com.

<https://psreports.losrios.edu/PurchaseOrderInformation.asp>

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

Kim Carrillo

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 per 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 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.

Requisition

Supplier: THERMO ELECTRON NORTH AMERICA LLC 000003940
 5225 VERONA RD
 MADISON WI 53711-4495
 United States

Phone: (800) 532-4752 **Fax:** (412) 200-6542
email: usmadorderprocessing@thermofisher.com

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

Business Unit: GENFD OPEN	
Req ID: 0001040321	Date: 12/12/2022
Requisition Name: Thermo Electron N.A. LLC	
Requester: Jeanne Hintze	
Requester Signature: _____	
Buyer: Brenda Haney	
Approved: _____	
Entered By: HINTZEJ 12-DEC-2022	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	912A1060 NICOLET SUMMIT LITE FTIR SPECTROMETER - (SEE QUOTE FOR SPECS)	2	EA	13,000.00	26,000.00	12/22/2022
ASSET DEPT:	SME LOCATION: 04CYPH108 CATEGORY: SCI	2		PROFILE: EQP:SCI		
2-1	699-138000 KIT SUMMIT ENGLISH LANGUAGE	2	EA	0.01	0.02	12/22/2022
ASSET DEPT:	SME LOCATION: 04CYPH108 CATEGORY: SCI	2		PROFILE: EQP:SCI		
3-1	085-703800 CORD/PWR NAM 2.5M 10A NM5 POWER CORD NORTH AMERICAN 120V 3 CONDUCTOR	2	EA	0.01	0.02	12/22/2022
ASSET DEPT:	SME LOCATION: 04CYPH108 CATEGORY: SCI	2		PROFILE: EQP:SCI		
4-1	840-319200 SUMMIT TRANSMISSION ID1 ACCY	2	EA	308.00	616.00	12/22/2022
ASSET DEPT:	SME LOCATION: 04CYPH108 CATEGORY: SCI	2		PROFILE: EQP:SCI		
5-1	869-168800 ATR ID7/ITX AR-COATED DIAMOND CRYSTAL PLATE FOR ITX/ID7/EVEREST ATR. INCLUDES 5 YEARS PARTS ONLY WARRANTY	2	EA	4,880.00	9,760.00	12/22/2022
ASSET DEPT:	SME LOCATION: 04CYPH108 CATEGORY: SCI	2		PROFILE: EQP:SCI		
6-1	869-189500 EVEREST ATR OPTICAL BASE SUMMIT. INCLUDES 5 YEARS PARTS ONLY WARRANTY	2	EA	2,690.00	5,380.00	12/22/2022
ASSET DEPT:	SME LOCATION: 04CYPH108 CATEGORY: SCI	2		PROFILE: EQP:SCI		
7-1	912A0921 DELL LATTITUDE LAPTOP WIN 10 WITH DELL 1 YEAR ECONOMY SUPPORT PLAN	2	EA	1,796.00	3,592.00	12/22/2022
ASSET DEPT:	SME LOCATION: 04CYPH108 CATEGORY: SCI	2		PROFILE: EQP:SCI		
8-1	702-035800 FIELD APPS WEB BASED REMOTE TRAINING 2H	2	EA	364.00	728.00	12/22/2022
ASSET DEPT:	SME LOCATION: 04CYPH108 CATEGORY: SCI	2		PROFILE: EQP:SCI		
9-1	SUMLITE-ELEC-SRCHG NICOLET SUMMIT LITE ELECTRONIC SURCHARGE	2	EA	1,835.00	3,670.00	12/22/2022
ASSET DEPT:	SME LOCATION: 04CYPH108 CATEGORY: SCI	2		PROFILE: EQP:SCI		

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier: THERMO ELECTRON NORTH AMERICA LLC 000003940
 5225 VERONA RD
 MADISON WI 53711-4495
 United States

Phone: (800) 532-4752 **Fax:** (412) 200-6542
email: usmadorderprocessing@thermofisher.com

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

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001040321	12/12/2022	2
Requisition Name: Thermo Electron N.A. LLC		
Requester Jeanne Hintze		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: HINTZEJ 12-DEC-2022		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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10-1	DISCOUNTS	1	EA	-2,847.02	-2,847.02	12/22/2022
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ASSET DEPT: SME	LOCATION: 04CYPH108	CATEGORY: SCI	1	PROFILE: EQP:SCI
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11-1	SHIPPING	1	EA	300.00	300.00	12/22/2022
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ASSET DEPT: SME	LOCATION: 04CYPH108	CATEGORY: SHP	1	PROFILE: EQP:FEES
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	47,199.02	Sub-total
	0.00	Est. tax

Total Requisition Amount: 47,199.02

PLEASE SEE ATTACHED QUOTE: CPQ-00516257 WITH EXPIRATION DATE OF 12 27, 2022

Attached PDF of signed quote, Conflict of Interest Form, Sole Source Form Clause 4 memo

Signed conflict of interest statement

<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.IEQP	19050	00000	548A	47,199.02

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name:
 Project Grant: 548A
 Program Director: GREG MCCORMAC
 Program Goal:

Approval Signature	Approval Signature	Approval Signature
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Sales Quotation

Quote Number	Version	Quotation Date	Page
CPQ-00516257	1.01	December 7, 2022	1
Lead Time	Payment Terms	Freight Terms	Expiration Date
	NET 30 DAYS UPON INVOICE DATE	Origin - Prepay And Add	December 27, 2022
Company Name		Customer Name	
Folsom Lake College		Max Mahoney	
* See end pages of quote for PO Submission details			

Thermo Electron North America LLC
5225 Verona Road
Madison WI 53711

1400 Northpoint Parkway
West Palm Beach FL 33407

Customer Info:	
Customer Name:	Max Mahoney
Company Name:	Folsom Lake College
Address:	10 College Parkway Folsom California 95630 United States
Phone:	8312397549
Email:	mahonem@flc.losrios.edu

Sales Contact Info:
Contact Name: David Lefson
Phone: (707) 292-2319
Email: david.lefson@thermofisher.com

Folsom Lake College - Summit Lite FTIR Oct 2022 Rev A

Item	Description	Unit Price	Qty	Discount	Total Price
1.1	912A1060 NICOLET SUMMIT LITE FTIR Nicolet Summit LITE FTIR Spectrometer <ul style="list-style-type: none"> • LightDrive Optical Engine technology • Single-point source with non-migrating hotspot (5-year warranty) • Interferometer with KBr/Ge coated beamsplitter and dynamic alignment, 8,000-350 cm-1 (5-year warranty) • Solid-state, temperature controlled diode laser (5-year warranty) • Lithium Tantalate (LiTaO3) detector • USB connectivity to laptop computer • Integrated LightBar for visual feedback on pass/fail results • Desiccated optical compartment sealed in a metal alloy chassis • Integrated electronic sensors to protect the instrument from potential damage due to extreme environments • Auto-align energy optimization • Factory verified specifications, including: <ul style="list-style-type: none"> • 1 minute signal to noise of better than 14,000:1 • 0.6 cm-1 standard resolution (variable from 32 to 0.6 cm-1) • System Performance Verification (SPV) kit to automatically monitor system status including: <ul style="list-style-type: none"> • Hardware Diagnostics • Performance Verification based on ASTM E1421 • Internal 1.5 MIL (38 micron) NIST traceable polystyrene (supplied with certificate) • OMNIC Paradigm Desktop Software includes these standard features: <ul style="list-style-type: none"> • Dashboard/Home screen for quick access of recent work • Visual, drag and drop workflow creator with example templates • Live displays of data collection and spectral data preview 	\$13,000.00	2	\$1,768.00	\$24,232.00

Sales Quotation

Quote Number	Version	Quotation Date	Page
CPQ-00516257	1.01	December 7, 2022	2
Lead Time	Payment Terms	Freight Terms	Expiration Date
	NET 30 DAYS UPON INVOICE DATE	Origin - Prepay And Add	December 27, 2022
Company Name		Customer Name	
Folsom Lake College		Max Mahoney	
* See end pages of quote for PO Submission details			

Thermo Electron North America LLC
 5225 Verona Road
 Madison WI 53711

 1400 Northpoint Parkway
 West Palm Beach FL 33407

Item	Description	Unit Price	Qty	Discount	Total Price
	<ul style="list-style-type: none"> • Connectivity to OMNIC Anywhere cloud-based application • Smart Background features cuts analysis time by 50% • Advanced instrument health information tracking (optional) • Flexible, one-click library creation • Pre-defined reporting templates exportable to Microsoft Office Suite • Multi-component search functionality • Includes Pharmacopeia workflows (Ph. Eur., USP, JP, CP) • Full spectral processing and analysis tools (baseline correction, spectral math, peak area, peak height, etc.) • QCheck correlation for QA/QC data analysis • TQ EZ for quantification method development and prediction (Measure Only, Similarity Match, Beer's Law, and CLS) • Automated workflow creator based on user behavior • Includes over 850 library spectra of a variety of materials • Free upgrades included for the first 12-months • Includes one copy of Paradigm workstation software • OMNIC Paradigm Touch-Centric Software includes these standard features: <ul style="list-style-type: none"> • Simplified visual layout for streamlined application analysis • Single-click simplicity to run dedicated workflows and analyses • Spectral viewer with basic processing tools (i.e. peak area) 				
				Instrument Subtotal: \$26,000.00	
				Instrument Discount - \$1,768.00	
				Instrument Total \$24,232.00	
1.2	699-138000 KIT SUMMIT ENGLISH LANGUAGE Nicolet Summit English Language Kit	\$0.01	2	\$0.00	\$0.02
1.3	085-703800 CORD/PWR NAM 2.5M 10A NM5- Power Cord North American 120v, 3 Conductor	\$0.01	2	\$0.00	\$0.02
1.4	840-319200 SUMMIT TRANSMISSION ID1 ACCY iD1 Transmission Accessory for the Nicolet Summit ~ Holds a wide variety of transmission accessories ~ Fits gas cells and cuvettes up to 10 cm	\$308.00	2	\$0.00	\$616.00
1.5	869-168800 ATR ID7/ITX AR-COATED DIAMOND CRYSTAL	\$4,880.00	2	\$663.68	\$9,096.32

Sales Quotation

Quote Number	Version	Quotation Date	Page
CPQ-00516257	1.01	December 7, 2022	3
Lead Time	Payment Terms	Freight Terms	Expiration Date
	NET 30 DAYS UPON INVOICE DATE	Origin - Prepay And Add	December 27, 2022
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Folsom Lake College		Max Mahoney	
* See end pages of quote for PO Submission details			

Thermo Electron North America LLC
 5225 Verona Road
 Madison WI 53711

 1400 Northpoint Parkway
 West Palm Beach FL 33407

Item	Description	Unit Price	Qty	Discount	Total Price
1.6	AR Diamond Crystal Plate for Smart iTX/iD7/Everest ATR ~ Single Reflection Diamond Crystal Plate - High Throughput ~ Spectral range with KBr/DTGS optics: 7,800 - 400 cm-1 ~ Best overall performance monolithic diamond crystal ~ Includes a 5-year parts-only warranty 869-189500 EVEREST ATR OPTICAL BASE-SUMMIT Everest ATR Optical Base for Nicolet Summit ~ Crystal plate not included - must select at least one ~ High pressure tower with two tips plus volatiles cover ~ Automatic accessory recognition ~ Includes a 5-year parts-only warranty	\$2,690.00	2	\$365.84	\$5,014.16
1.7	912A0921 DELL LATTITUDE LAPTOP WIN 10 *Dell Latitude Series Laptop Workstation Windows 10 Prof 64-Bit Loaded (or model with similar capabilities) Includes: • Intel Core i5-8265U Processor 1.6GHz • 4GB RAM, 2133MHz DDR4 • 500GB Hard Drive, 7200RPM • 15.6" HD (1366 x 768) Anti Glare, • 8X DVD+/-RW Drive • Keyboard and Mouse • Integrated Touchpad • Two USB 3.0 Ports, One USB 2.0 Port, 1 USB 2.0/e SATA Combo Port, • Stereo Headphone/Microphone Combo Jack • External Monitor Port • Dell 1 Year Economy Support Plan	\$1,796.00	2	\$0.00	\$3,592.00
1.8	702-035800 FIELD APPS WEB-BASED REMOTE TRAINING 2 H Web-Based Remote Training ~ Training delivered by Field Sales Applications Scientist ~ Training is sold in 2 hour increments	\$364.00	2	\$49.50	\$678.50
1.9	SUMLITE-ELEC-SRCHG NICOLET SUMMIT LITE ELECTRONIC SURCHARG	\$1,835.00	2	\$0.00	\$3,670.00
				Accessories/Other Subtotal:	\$23,746.04
				Accessories/Other Discount	- \$1,079.02
				Accessories/Other Total	\$22,667.02

Sales Quotation

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CPQ-00516257	1.01	December 7, 2022	4
Lead Time	Payment Terms	Freight Terms	Expiration Date
	NET 30 DAYS UPON INVOICE DATE	Origin - Prepay And Add	December 27, 2022
Company Name		Customer Name	
Folsom Lake College		Max Mahoney	
* See end pages of quote for PO Submission details			

Thermo Electron North America LLC
5225 Verona Road
Madison WI 53711

1400 Northpoint Parkway
West Palm Beach FL 33407

Discount Detail
The discounts to the right include:

Quote Subtotal:	\$49,746.04
Promotions / Discounts:	- \$2,847.02
Quote total less discounts:	\$46,899.02
Shipping:	\$300.00
Quotation Totals:	\$47,199.02

Sales tax exemption/resale certificates or direct pay permits must be provided with the order documents, if applicable. If valid sales tax exemption documentation is not provided, buyer shall pay all applicable federal, state and local taxes in addition to the price stated on this quotation.

For a limited time only, Thermo Fisher Financial Services is offering below-market interest rates, as low as 2% for qualified customers. Contact us today to learn more!

Please see below for monthly payment options and contact financialservices@thermofisher.com or call (800) 986-9731 ext. 7 for more information. Please note: Payments are estimates only and availability of lease financing is subject to credit approval and acceptance of terms. Terms and interest rates may vary based on customer's financial profile.

Sales Quotation

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Leasing estimate is based on a total cost of **\$47,199.02**; you may choose from the monthly payment options below:

	Lease Term (months)			
	24	36	48	60
Fair Market Value Purchase Option:	\$1,624.12	\$1,218.68	\$997.79	\$855.72
\$1.00 Purchase Option:	\$2,126.32	\$1,455.62	\$1,120.98	\$921.80
Number of Advance Payments:	1	1	1	1

Choosing the Lease that Best Meets Your Needs:

Fair Market Value (FMV) Purchase Option

The intent of this lease is not to own but to gain the benefits of the equipment in exchange for a low monthly payment. Your End-of-Lease Options are: continue to lease the equipment, purchase a fair market value or return/upgrade the equipment.

\$1.00 Purchase Option

This is a lease-to-own option where you would own the equipment after all monthly payments have been made. It is similar to a finance agreement and provides you a defined payment schedule over the lease term.

Standard System Warranty:

The Nicolet Summit is user installed. Service installation and/or on-site warranty options are available at time of purchase.

The Nicolet Summit includes a one year, return to Factory warranty. The warranty period is 12 months from the date of shipment. If service installation is purchased, the warranty period is 12 months from the date of service installation or 14 months from the date of shipment, whichever is less. The system also includes warranties on the following parts:

Parts Only Warranty applies to: Interferometer (5-years), laser (5-years), source (5-years).

Items marked with an asterisk (*) on the face of the quotation are not Thermo Fisher Scientific products. Thermo Fisher Scientific is not responsible for the installation, operation or warranty of these products. Manufacturers may provide their own warranties.

Sales Quotation

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Options / Recommendations

Item	Description	Unit Price	Qty	Discount	Total Price
1.10	701-056851 Depot Extended Warranty - Summit Series UNITY LAB SERVICES DEPOT PLAN ~ FTIR Plan Features: ~ Corrective Maintenance repairs at our Depot Repair Facility ~ Priority status for technical support inquiries with a targeted immediate response time. A certified service engineer will conduct diagnosis and corrective maintenance procedures using the latest digital remote support tools ~ One (1) scheduled Preventive Maintenance service at our depot Repair Facility ~ Instrument Requalification (RQ) in conjunction with a scheduled corrective maintenance with a purchase of an add-on Operational Qualification (OQ) ~ Premium subscription to Unity Lab Services Online Knowledge Base ~ 10% discount on parts, accessories, and consumables during the effective period of the contract (ask for the discount when contacting your local Thermo Fisher Scientific parts ordering department) ~ Computers that were purchased from Thermo Fisher Scientific and required for the operation of the analytical system ~ Software and firmware updates upon request and in conjunction with a scheduled Preventive Maintenance or Corrective Maintenance visit (updates are defined as changes of the existing software version that are intended to improve its performance) ~ 10% discount off list price for training classes purchased during the contract validity period. May not be available in all locations or used in conjunction with any other discounts or promotions (please check availability with your local Thermo Fisher sales representative or customer service team) Coverage Exclusions: ~ Background checks, drug-testing, or on-site trainings required by customers will be subject to additional charges ~ Applications and method development support ~ Computers and/or software not provided and/or installed with the system by Thermo Fisher Scientific ~ Computer hardware, operating system, and layered application software upgrades ~ Computer replacement in order to accommodate an upgrade to a newer version of the operating system ~ Instrument control software version upgrades ~ External power equipment e.g. UPS (uninterruptable power supply), power conditioner, or isolation transformer ~ Operator training ~ Complete system replacement ~ Buy-in parts and engineering specials ~ Consumable items and wearable parts such as cassettes, diskettes, external cables, gas cells, gaskets, grease, ink, light bulbs o-rings, ribbons temperature controllers and paper.	\$1,877.00	2	\$0.00	\$3,754.00

Sales Quotation

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Company Name		Customer Name	
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Item	Description	Unit Price	Qty	Discount	Total Price
	<p>~ Unless covered by a specific contract option, third party accessories, GC ovens, auto samplers, mapping stages, all Raman lasers, 960 Raman lasers iS50 ATR Module, iS50 Beam splitter Exchanger and sampling accessories (including Spectra-tech and Smart Accessories) ATR crystals.</p> <p>Validation Service Notes: When ValPro or Val-Q validation services are purchased as part of the INSTRUMENT SERVICE PLAN, the appropriate validation software package is required. If validation software is not currently installed on the system please contact your local Service Call Center to purchase the appropriate validation software package.</p>				

Options Total: \$3,754.00

EXTENDED WARRANTIES:

Extended Warranty is available at discounted prices when purchased at the time of instrument. 20% off for 1 additional year (2 years total), 25% off for 2 years (3 years total), 30% off for 3 years (4 years total), 30% off for 4 years (5 years total).

701-056851 Depot Extended Warranty - Summit Series

Additional Years	List Price	Promo Price when purchased with Instrument (s)	Savings
1	\$3,754.00	\$3,003.20	\$750.80
2	\$7,508.00	\$5,631.00	\$1,877.00
3	\$11,262.00	\$7,883.40	\$3,378.60
4	\$15,016.00	\$10,511.20	\$4,504.80

Purchase Order - Submission Details

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Lead Time	Payment Terms		Expiration Date
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Inco Terms 1	Inco Terms 2	Shipping Method	
Origin - Prepay And Add		Fed Ex Ground	
See below			

Thermo Electron North America LLC
 5225 Verona Road
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 1400 Northpoint Parkway
 West Palm Beach FL 33407

To place your order and expedite shipment, please 1) sign and date the last page of this document; and 2) fax or e-mail it along with your Purchase Order to one of the addresses below.

To place an order via Ariba, please use Ariba Vendor Number AN01000155661.

Please note-all Purchase Orders must show the vendor name of Thermo Electron North America LLC

Thermo Electron North America LLC
 5225 Verona Road
 Madison WI 53711

Thermo Electron North America LLC
 or
 1400 Northpoint Parkway
 West Palm Beach FL 33407

Complete System Orders:

Fax: 412-200-6542

e-mail: usmadorderprocessing@thermofisher.com

Parts or Service Orders:

Fax: 877-680-2565

e-mail: USMAD.ServiceOE.PO@thermofisher.com

Notes:

- Items marked with an asterisk (*) on the face of the quotation are non-Thermo Electron North America LLC products.
- Prices, warranty, installation and service on the items quoted herein are available only in the United States and may not be otherwise assigned.
- Tax exemption certificates or direct pay permits must be provided with the order documents, if applicable. If tax exemption documentation is not provided, buyer shall pay federal, state and local taxes in addition to the price stated on this quotation.
- Buyer shall not export or re-export technical data or products supplied by Thermo Electron North America LLC in violation of applicable export regulation. Buyer who exports products purchased hereunder assumes all responsibility for obtaining required export documentation, authorization, and payment of all applicable fees.
- All prices are quoted in USD

Purchase Order - Submission Details

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CPQ-00516257	1.01	December 7, 2022	9
Lead Time	Payment Terms		Expiration Date
	NET 30 DAYS UPON INVOICE DATE		December 27, 2022
Inco Terms 1	Inco Terms 2	Shipping Method	
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See below			

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TERMS AND CONDITIONS OF SALE FOR PRODUCTS AND SERVICES


This quotation, and Seller's Terms and Conditions of Sale for Products and Services (which are hereby incorporated by reference into this quotation and any resulting contract), set out the terms on which Seller is offering to sell the product(s) and/or service(s) listed in this quotation. By issuing a purchase order or otherwise ordering or accepting product(s) and/or services, Buyer expressly confirms that it agrees to be bound by and agrees to the terms of this quotation and the Terms and Conditions of Sale for Products and Services to the exclusion of all other terms not expressly agreed to in writing by an authorized representative of Seller, and that the purchase and sale transaction between Buyer and Seller is governed by this quotation and Terms and Conditions of Sale for Products and Services. Any new or different provisions contained in any document issued by Buyer in response to this offer are expressly rejected. Seller's Terms and Conditions of Sale for Products and Services can be found on the Thermo Fisher Scientific website at www.thermofisher.com/terms-tena and will be sent to Buyer via mail or e-mail upon request. The Terms and Conditions of Sale for Products and Services are subject to change by Seller, from time to time.

As an Authorized representative of the Buyer, your signature below creates an agreement to buy the products and services listed herein and your acceptance of the Seller's Standard Terms and Conditions of Sale included herein as the sole and exclusive terms for your purchase.

BUYER

SELLER

By: <u></u> Print Name: <u>Greg McCormac</u> Print Title: <u>Dean of Science Math & Eng</u> Date: <u>12-12-2022</u>	By: _____ Print Name: _____ Print Title: _____ Date: _____
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 Initial here to indicate Buyer's agreement to automatically apply Seller's Standard Terms and Conditions of Sale for Products and Services to all future orders of Products and Services from Seller, whether or not the Agreement is referenced on Seller's quote or Buyer's Purchase Orders, for 1 (write # of years) from later date of the parties' signature, or until either party provides written notice that this Agreement is terminated.



1919 Spanos Court, Sacramento, CA 95825
Purchasing Department
lrcdpurchase@losrios.edu

Sacramento City College American River College Cosumnes River College Folsom Lake College

CONFLICT OF INTEREST STATEMENT

This is to certify that the undersigned employee(s) has/have no economic interests which may foreseeably be materially affected by having participated in the development of the specifications for service, equipment and/or material represented by the referenced requisition.

*(Pursuant to District Regulation [R-8323](#) and District Policy [P-8611](#)
This form must be signed and submitted with the Approved Online Purchase Requisition for those transactions listed below.)*

**Sole Source Requests
Service Agreements (GS Form 78)
Selection Committee Recommendations (formal process)**

READ CAREFULLY BEFORE SIGNING:

Employee/Date

Selection Committee Member/Date

Requisition Number

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

Selection Committee Member/Date

OFFICIAL USE ONLY:	
PURCHASE ORDER#	
BUYER/DATE:	

Requisition #0001040321 FTIRs by Thermo Fisher

In support of Clause #4 "THIS IS THE ONLY KNOWN ITEM OR SERVICE THAT WILL MEET THE SPECIALIZED NEEDS OF THIS DEPARTMENT OR PERFORM THE INTENDED FUNCTION

1. Our entire current FTIR suite consists of Thermo Fisher instrumentation. Our current IR infrastructure is set up to run Thermo Fisher instrumentation, and we have excess parts and materials that can be freely exchanged with our new Thermo Fisher purchase and not with products from other vendors.
2. Our staff and our students are currently trained on Thermo Fisher FTIR technology. Switching to a different provider could take staff years to optimally acclimate to. Remaining with Thermo Fisher FTIR instrumentation is essential to maintaining instructional continuity.
3. Our current plan is to house 1 new and 1 old Thermo Fisher FTIR in each of the two O-chem rooms in Building 2.1. Having the same make and similar model will facilitate ease of use for our students.

Signed:

Chemistry Department Chair Dominik Green 12/13/2022

Chemistry Professor Max Mahoney 12/13/2022

Dean of Career Education Chris Morris 12/14/2022