Link-Systems International, Inc.
4515 George Road, Suite 340
Tampa, FL 33634

INVOICE

DATE	INVOICE #
10/20/2019	9012

BILL TO

Las Positas College
3000 Campus Hill Drive
Livermore, CA 94551

COPY

DUE DATE	P.O. #
10/20/2019	O2000709

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Tutoring - A...	Online Tutoring via NetTutor	392	23.00	9,016.00

APPROVAL TO PAY

signature

10/21/19

date 10/21/19

PO# 02000709
333127-36100-5851-613000

	Total	$9,016.00

Chabot-Las Positas Community College District
7600 Dublin Blvd, 3rd Floor - Dublin, CA 94568

Accounts Payable (A-L) 925-485-5221 (M-Z) 925-485-5220
Fax 925-485-5271

CHABOT LAS POSITAS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER

PO Number:	**O2000709**
Issue Date:	**10/07/19**
Date Required:	**06/30/20**

Receiving

Phone: 510-723-7270   Fax: 510-723-7271
Hours: 7:00am - 11:45am & 12:30pm - 2:00pm

Vendor: LINK-SYSTEMS INTERNATIONAL INC
4515 GEORGE ROAD SUITE 340
TAMPA FL 33634

Ship to

JULIE THORNBURG
LAS POSITAS COLLEGE
RECEIVING DEPARTMENT
3000 CAMPUS HILL DRIVE
LIVERMORE CA 94551

Instructions

-Purchase Order Number must appear on all invoices, packages, packing slip, and correspondence.

-Submit invoices - Attention: Accounts Payable at address above.

-Any changes to this Purchase Order must be approved before shipment.

FOB	Terms
Not Applicable	Net 30 Days

Description	Quantity	Unit Cost	Total Cost
SEE ATTACHED QUOTE AND PROPOSAL. FY 19-20 --------------ORDER INSTRUCTIONS----------------- THIS IS AN EMAIL ORDER - NO MAIL COPY TO FOLLOW SENT TO: CHUCK MYERS -- CMYERS@LINK-SYSTEMS.COM PLEASE EMAIL OR FAX ORDER CONFIRMATION TO: PURCHASING DEPT. (925) 485-5271 -- SEE ATTACHED DOCUMENTS: -REFERENCE MASTER AGREEMENT -CALIFORNIA COMMUNITY COLLEGES -PER CHUCK MYERS PO IS PIGGYBACK ON THE -CCC SYSTEM WIDE CONTRACT (ATTACHED) --			

Buyer: Marie Hampton

TOTAL: CONTINUED

Account Codes	
333127-36100-5851-613000	9,016.00

VENDOR INFORMATION:
ID: W10785533
Phone:
Fax: 813-674-0020
Reqn: R3611421

APPLICABLE TERMS & CONDITIONS LISTED ON THE DISTRICT WEB SITE, http://www.clpccd.org APPLY. The District reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

Marie Hampton
Authorized Signature

Chabot-Las Positas Community College District
7600 Dublin Blvd, 3rd Floor - Dublin, CA 94568

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Ship to

JULIE THORNBURG
LAS POSITAS COLLEGE
RECEIVING DEPARTMENT
3000 CAMPUS HILL DRIVE
LIVERMORE CA 94551

FOB	Terms
Not Applicable	Net 30 Days

Description	Quantity	Unit Cost	Total Cost
THIS ORDER COVERS THE PURCHASE OF ANY GOODS OR SERVICES DURING THE FISCAL YEAR PERIOD OF 10/7/19 - 6/30/20.			
ALL INVOICES MUST REFERENCE THE PURCHASE ORDER NUMBER LISTED ABOVE.			
NOTE: ANY QUESTIONS REGARDING THIS ORDER CONTACT: BILL PAGANO, PURCHASING EMAIL: bpagano@clpccd.org			
NETTUTOR ONLINE TUTORING PER LOCAL REP CHUCK MEYERS: PO IS PIGGYBACKING ON THE CCC SYSTEM WIDE CONTRACT (ATTACHED).	392.00 NTE	23.000	9,016.00
		ADDL CHARGES:	.00
		TOTAL TAXES:	.00

Buyer: Marie Hampton

TOTAL: 9,016.00

Account Codes	
333127-36100-5851-613000	9,016.00

VENDOR INFORMATION:
ID: W10785533
Phone:
Fax: 813-674-0020
Reqn: R3611421

APPLICABLE TERMS & CONDITIONS LISTED ON THE DISTRICT WEB SITE, http://www.clpccd.org APPLY. The District reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

_____
Authorized Signature

LAS POSITAS COLLEGE Equipment, Apparatus and Service Requisition   #R 341-1421

FOR REIMBURSEMENT: List payee name & ssn.

SUGGESTED VENDOR	DATE WRITTEN	DATE REQUIRED	DIVISION/DEPARTMENT	
Link-Systems International	24-Sep-19	ASAP	Business Office	

NAME OF STAFF MEMBER: Julie Thornburg
TAX ID#: W1078533

For inventory purposes include room # where equipment will reside:

FOR OFFICE USE ONLY
RETURN COPY of REQUISITION TO: **Shawn Taylor/Julie Thornburg**

DESCRIPTION (PRODUCT, TYPE, SIZE, COLOR, STOCK NUMBER)	UNIT	QTY	UNIT PRICE		
NetTutor (On-Line Tutoring) - OPEN PO	Air	392	$ 23.00	$	9,016.00
392 hours purchased @ $23.00/hour				$	-
F/Y 2019-20				$	-
				$	-
				$	-
Paperwork delayed due the position vacancy of the Director of Student Equity and Success				$	-
Local Rep Information: Chuck Meyers, Western Regional Sales Manager, 916.612.6994				$	-
				$	-
Deliver to: LPC				$	-
Vendor Information/ Remit To:				$	-
Link-Systems International				$	-
4515 George Road, #340				$	-
Tampa, Florida 33634				$	-
813.674.0660				$	-

R 341-1421

APPROVED ✓

Deliver To, include room # (optional):

Comments: Per local Rep Chuck Meyers: Purchase Order is "piggybacking" on the CCC system wide contract (attached).

		Subtotal	$	9,016.00
		Tax	$	-
		Shipping (if available):	$	-

Please send copy of PO to Julie Thornburg. Thx.   BT#

Original invoices and receipts must be attached for payment. Include current taxes unless incorporated in price.

TOTAL COST $ 9,016.00

ACCOUNT #	333127	36100	5851	613000
	FUND	ORG	ACCT	PROGRAM

Business Office _____

Dean/VP/ President _____

APPROVALS _____ Supervisor/ Coordinator/ Director

XII. Cost Proposal

Standard NetTutor Institutional Pricing

Purchase level	Rate per hour
Pay as you go	$29
Block of 500 hours	$28
Block of 1,000 hours	$27
Block of 2,500 hours	$26

Member Pricing

In consideration of forming a strategic partnership, we offer the following special pricing.

Purchase level	Rate per hour
Hourly Rate (as of August 1, 2019)	$23.00

Requested Quote

Purchase level	Total
392 Hours	$9,016.00

To Whom It May Concern:

The Administrative Services Agreement CB 14-011 between the Foundation for California Community Colleges (Foundation) and Link-Systems International, Inc. (LSI), was awarded through a competitively bid Request for Proposal (RFP) process that complied with California Public Contract Code for California Community Colleges. Products and pricing in this agreement specifically include the Buy-In Option pricing for NetTutor (see Exhibit B, Section 3 of Agreement). This agreement enables all interested California Community Colleges to access the Buy-In Option.

For your reference, you can access the bid binder containing the following documentation for RFP 14-001 for Online Tutoring Services at:
https://drive.google.com/drive/folders/0BxrSi_82OVm_ZFRrTEx6T3h4aWs?usp=sharing
- 14-001 Agreement CB14-011 Amendment 1
- 14-001 Agreement CB14-011 Link-Systems International
- 14-001 Board Approval
- 14-001 Notice of Intent to Award
- 14-001 Proof of Publication
- 14-001 RFP Online Tutoring
- 14-001 Score Sheet and Rankings
- 14-001 Vendor Proposals

Highlights of the agreement include, Performance and Technical Specifications developed by members of the Online Education Initiative (OEI), Butte Technology Center, State Center Community College District, and Foothill-De Anza Community College District. If you wish to use this agreement, please contact Link-Systems International Incorporated (LSI).

The role of the Foundation is that of a prime contractor. The Foundation will:
1. Develop the contract with the awarded vendor based on the requirements of RFP 14-001.
2. Monitor the quality of services and compliance from the vendor partner.
3. Promote the contract, alongside the OEI, to California's community colleges.

Should you have any questions about the attached documentation, please contact Jorge Burwick at jburwick@foundationccc.org or 916.325.8561 at your earliest convenience.

Sincerely,

Jorge Burwick
Program Coordinator
Foundation for California Community Colleges

1102 Q Street, Suite 4800 | Sacramento, California 95811
T: 916-325-8561 | F: 916.325.0844

jburwick@foundationccc.org | www.foundationccc.org

Benefiting, Supporting, and Enhancing the California Community Colleges