

PURCHASE ORDER

Lamar Community College
2401 S. Main Street
Lamar, CO 81052
719.336.1574/ 719.336.5626 (fax)

Purchase Order	Issue Date:	Date Required
P0003884	03/22/24	03/22/24
Freight Terms		
Buyer	Phone	
Mario Montoya	720.858.2852	

Vendor:
Systec101 LLC
11871 E 33rd Ave Unit B
Aurora CO 80010-1461

Ship to:
Jason Spano | Ph: (719) 336-6654
Lamar Community College
2401 S. Main St
Lamar CO 81052

Vendor Information	Invoice to:
ID: S03110528	Lamar Community College
Phone:	Accounts Payable
Fax:	2401 S. Main Street
Email	Lamar, CO 81052

ACCOUNT NUMBER 1	ACCOUNT NUMBER 2	ACCOUNT NUMBER 3
072999-172999-775190 \$57,784.59		
ACCOUNT NUMBER 4	ACCOUNT NUMBER 5	ACCOUNT NUMBER 6

State of Colorado Purchase Order Terms & Conditions are incorporated by reference & can be found here:
<https://www.colorado.gov/pacific/osc/purchase-order-terms-conditions>

Purchase Order Number must appear on all invoices, packing slips, cartons and correspondence.





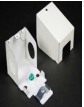




In compliance with CRS 24-103-211, CCCS and its colleges report on Service-Disabled Veteran Owned Small Business (SDVOSB) contracts. If Vendor qualifies as a SDVOSB business, please submit proof of certification to the Buyer at the above address.












Line	Quantity	Unit	Description	Unit Cost	Net Amount
1		EA	RURAL COLLEGE CONSORTIUM PROJECT PURCHASE FOR LAMAR COMMUNITY COLLEGE LCC DQ24-07 BID WINNER TODD BURCH HALL LOW VOLTAGE REWIRE PROJECT BID SUBMISSION SHEET AND PROPOSAL ATTACHED 775190-01 PARTS AND LABOR TO INSTALL WIRING AND ACCESSORIES PER ATTACHED BILL OF MATERIALS QUOTE		57,784.59









For State Purchasing Director

DocuSigned by:
Chad DeBono
011D23387C4B42B...
Purchasing Agent
3/22/2024

TOTAL 57,784.59

Product Photo	UPC	Name	Total Quantity	Cumulative Material Price	Cumulative Installation Time	Cumulative Labor Price	Extended Price
	7131101	General Cat 6 U/UTP 4-pair plenum cable (white)	27675	\$8966.70	120 Hrs 00 Mins	\$9000.00	\$17966.70
	NK2FWHY	Two port faceplate	120	\$298.08	20 Hrs 00 Mins	\$1500.00	\$1798.08
	V2000BC	Steel raceway	120	\$2106.72	69 Hrs 30 Mins	\$5212.50	\$7319.22
	V2006	Steel cover clip	120	\$192.96	50 Hrs 00 Mins	\$3750.00	\$3942.96
	V2001	Coupler	120	\$701.28	12 Hrs 00 Mins	\$900.00	\$1601.28
	V2010A3	Entrance end fitting	119	\$2499.00	3 Hrs 58 Mins	\$297.50	\$2796.50
	V2017TC	Internal cover	119	\$2500.43	3 Hrs 58 Mins	\$297.50	\$2797.93
	V2018C	External elbow cover fitting	119	\$698.29	7 Hrs 56 Mins	\$595.00	\$1293.29
	V2011	Flat elbow fitting	119	\$883.93	7 Hrs 56 Mins	\$595.00	\$1478.93
	V2048	Junction box	121	\$1603.01	6 Hrs 24 Mins	\$480.00	\$2083.01

	CAT64HP	J hook with multi function clip	59	\$584.10	1 Hrs 28.5 Mins	\$110.63	\$694.73
	NK688MWH	Cat 6 jack	117	\$895.75	19 Hrs 30 Mins	\$1462.50	\$2358.25
	NKBMWH-X	Panduit Blanks	147	\$52.92	7 Hrs 21 Mins	\$551.25	\$604.17
	B07FMCHQ8W	TOGGLER SNAPTOGGLE Drywall Anchor (20 Pack)	1	\$14.40	00 Hrs 00 Mins	\$0.00	\$14.40
	BOBLGRMQ4Z	5/16" X 1-1/4" Stainless Fender Washer (25 Pack)	1	\$10.80	00 Hrs 00 Mins	\$0.00	\$10.80
	13930-702	Chatsworth 2U horizontal cable manager (black)	4	\$346.75	2 Hrs 00 Mins	\$150.00	\$496.75
	NK6PPG48Y	48-port loaded patch panel	4	\$1693.39	2 Hrs 00 Mins	\$150.00	\$1843.39
	SRB019BLY	Strain releif bar	4	\$110.40	2 Hrs 00 Mins	\$150.00	\$260.40
	CP 606	Firestop Acrylic Sealant	10	\$300.00	10 Hrs 00 Mins	\$750.00	\$1050.00
	FS400	fire sleeve	8	\$1058.11	16 Hrs 00 Mins	\$1200.00	\$2258.11
	N/A	Miscellaneous parts	1	\$2400.00	00 Hrs 00 Mins	\$0.00	\$2400.00

	CCH-01U	<u>Corning 12F</u> <u>Connector</u> <u>Housing</u> <u>accepts up to 2</u> <u>CCH panels</u>	2	\$647.88	1 Hrs 00 Mins	\$75.00	\$722.88
	CCH-CP12-A9	<u>Corning 12F</u> <u>OS2 adapter</u> <u>panel</u>	2	\$262.75	00 Hrs 00 Mins	\$0.00	\$262.75
	040402R5820002M	<u>Corning OS2</u> <u>LC-LC patch</u> <u>cord, 2M</u>	2	\$51.72	00 Hrs 00 Mins	\$0.00	\$51.72
	COR-012E81-33131-A1	<u>Corning 12</u> <u>strand Armored</u> <u>(OS2) plenum</u> <u>cable</u>	200	\$470.40	4 Hrs 00 Mins	\$300.00	\$770.40
	FP12LCSM3M	<u>12 Strand</u> <u>Singlemode</u> <u>LC-UPC Fiber</u> <u>Pigtail (3</u> <u>Meter)</u>	2	\$76.68	6 Hrs 00 Mins	\$450.00	\$526.68
	RAEFXWH-X	<u>LD10 Power</u> <u>rated right</u> <u>entrance end</u>	2	\$178.99	00 Hrs 20 Mins	\$25.00	\$203.99
	TFC10WH-X	<u>LD10 Tee fitting</u>	2	\$59.26	00 Hrs 20 Mins	\$25.00	\$84.26
	RAFC10WH-X	<u>LD10 Bend</u> <u>radius</u>	2	\$55.51	00 Hrs 30 Mins	\$37.50	\$93.01
Total:				\$29720.21	374 Hrs 11.5 Mins	\$28 064.38	\$57784.59
Shipping & Handling Charges:							\$0
Sales Tax: Equipment					0 %		\$0.00
Grand Total:							\$57784.59

**RESPONSE SHEET
DOCUMENTED QUOTE LCC 24-07**

****THIS SHEET MUST BE RETURNED WITH YOUR QUOTED PRICES****

Total Amount **55,832.09**

CORRECTED AMOUNT \$57,784.59

THE FOLLOWING MUST BE COMPLETED:

Vendor Name	Systec101		
Vendor Address	11871 E 33d Ave Unit B, Aurora CO, 80010		
Vendor Phone / Fax	970-646-2706		
E-Mail Address	my@systec101.com		
Printed Name, Title	Murat Yildirim/Owner		
Signature			
Assured Delivery Date	07/15/2024 or earlier if needed		
Payment Terms	Net 30 after project acceptance		
Using the Federal Government definition, does your company qualify as:			
A Small Business	Yes <u>X</u> No <u> </u>	A Woman Owned Business	Yes <u> </u> No <u>X</u>
A Minority Business	Yes <u> </u> No <u>X</u>	If Yes, State Ethnicity	
Federal ID Number	47-1644654		
Are you a member of the State of Colorado VSS System			Yes <u>X</u> No <u> </u>

VSS 0000000017954