



Foundation for California Community Colleges

1102 Q Street
Suite 4800
Sacramento, CA 95811
Federal Tax ID: 68-0412350
Tel: (866) 325-3222

Bill To:

Oxnard College
4000 South Rose Ave
Oxnard, CA 93033

INVOICE

Customer ID: C-000355
Invoice Number: CI-00001017
Invoice Date: 07/12/2021
Due Date: 08/11/2021
Terms: Net 30
PO Number: P0125464
Amount Due: USD 38,622.50

Description	Quantity	UOM	Unit Price	Amount
Labster-Service Term 07/01/21-06/30/22. Cost savings through STAC is \$94,307.50	5389	Each	2.50	13,472.50
NetTutor Service Term-07/01/21-06/30/22. Cost savings through STAC is \$7,200.00	800	Each	23.00	18,400.00
Proctorio-Service Term 07/01/21-06/30/22 Cost savings through STAC is \$10,500.00	500	Each	13.50	6,750.00
			Sub Total	38,622.50
			Tax	0.00
			Invoice Total	38,622.50

Accommodation for accessibility varies by participating agency, and compliance with the Americans with Disabilities Act (ADA), other federal, state, and local statutes regarding accessibility are the responsibility of the participating agency. The Foundation strongly encourages each participating agency to review a supplier/vendor Voluntary Product Accessibility Template (VPAT) and determine ability to deliver disability accommodation to comply with the aforementioned.

7/26 email LGonzalez approval

Please Remit Payments to:

Bank: Bank of America
Routing: 121000358
Account: 1499701800

Via Mail:
Foundation for California Community Colleges
1102 Q Street
Suite 4800
Sacramento, CA 95811
United States of America
(866) 325-3222

PURCHASE ORDER

Invoice To:

Ventura County Community College District
 761 E. Daily Drive, Suite 200
 Camarillo, CA 93010
 805-652-5500



P0125464

This number must appear on all Shipping and Billing documents

DATE: Jun 14, 2021

Do not ship or deliver to any other person or place.

TO:

Foundation for California Community Col
 1102 Q St Ste 4800
 Sacramento CA 95811-6539

SHIP TO:

Oxnard College Warehouse
 4000 S Rose Ave
 Oxnard, CA 93033
 ATTN: MON-THUR 7:00-3:00 FRI 7:00-12:00

DELIVERY DATE REQUIRED		07/30/21		VENDOR NUMBER		FOUCAL	
TERMS		net 30 days		PURCHASING CONTACT		Lisa Sorensen	
F.O.B.POINT				CONTACT PHONE #		805-652-5559	
ITEM	CATALOG NUMBER AND DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL		
	PO and order form for FY22 must be submitted by 6/15/21 Email collegebuys@foundationccc.org and lgonzalez@vcccd.edu						
1	Labster-interactive adv lab simulations	5,389.00	EA	2.8000	15,089.20		
2	Proctorio-proctoring, comprehensive learning integrity platform.	500.00	EA	14.0000	7,000.00		
3	NetTutor-online tutoring services	800.00	EA	23.0000	18,400.00		
					DISCOUNT:	.00	
					ADDL. CHARGES:	.00	
					SALES TAXES:	3,745.25	
					TOTAL:	44,234.45	

NOTE:

By acceptance, Vendor agrees to all terms and conditions printed on the front and back of this Purchase Order.

Jerry Cohen
 Authorized Signature

Material Safety Data Sheets required with Shipment when applicable.

**VENTURA COUNTY COMMUNITY COLLEGE DISTRICT
TERMS AND CONDITIONS**

This purchase order contract includes the following terms and conditions and includes, but is not limited to, the published rules and regulations of Ventura County Community College District and the laws of the State of California, which are hereby incorporated by reference.

1. No alteration in any of the terms, conditions, delivery, price, quality, quantities, or specifications will be effective without the prior written consent of the Purchasing Department.
2. Delivery dates shown are dates the material is required at college, unless otherwise stated. Shipment by the Vendor must be in advance of these dates by the normal transit time required by the specified carrier. Time of delivery is of the essence. The District reserves the right to cancel any portion of this order due to untimely delivery. Neither party shall be liable for delays beyond their control. Should the Vendor have reason to believe that delivery cannot be made as specified, the District Purchasing Department shall be notified immediately.
3. Shipping Instructions: Unless otherwise specified hereon, all goods are to be shipped, prepaid, FOB destination. Where specific authorization is granted to ship goods FOB point of origin, Vendor agrees to prepay all shipping charges, route by cheapest method and bill the District as a separate item on the invoice for said charges. Each invoice listing shipping charges shall include the original or a copy of the prepaid freight bill (excluding postal charges). The District will refuse to accept any COD shipment.
4. All invoices, packing lists, packages, shipping notices, and any other written document affecting this contract shall contain the applicable purchase order number. Packing list(s) shall be enclosed with each and every shipment pursuant to this contract indicating the contents therein. Each container (box, bag, etc) shall show the purchase order number.
5. All articles ordered will be subject to final inspection and approval by the District after delivery, notwithstanding prior payment, it being expressly agreed that payment does not constitute final acceptance. Buyer may reject any article, which contains defective material or workmanship, or does not conform to specifications or samples. Rejected articles may be returned at the Vendor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any.
6. Vendor warrants and represents that all the goods and materials contained herein are free and clear of all liens, claims or encumbrances of any kind whatsoever.
7. Vendor agrees to accept for credit, repair, or replacement, at no charge, any items received defective or proven defective during the agreed warranty period. Vendor agrees to be responsible for all transportation costs for return to the Vendor and, when repaired or replaced, the return to the college.
8. Invoices must be itemized to show quantity, unit price. All transportation charges must be prepaid and shown on invoice.
9. The District reserves the right to cancel all or any portion of the unshipped portion of the order without cancellation charges provided the Vendor fails to make shipment (allowing normal transit time by the carrier specified on this order) in time to meet the delivery as agreed on for this order. If the District elects to cancel for reason of nonshipment, the Vendor agrees to refund any and all payments made against this unshipped portion of the order prior to its cancellation.
10. This order may not be assigned by Vendor without the consent in writing of District Purchasing Department.
11. This order cannot be filled at price higher than shown hereon without District Purchasing Department's written approval.
12. The Vendor agrees to protect the District against all claims, suits, or proceedings for patent, trademark, copyright, or franchise infringement arising from the purchase, installation, or use of the goods and materials purchased herein. The Vendor further agrees to assume all expenses and arising from such claims, suits, or proceedings.
13. Vendor agrees to bear all risk of loss, injury or destruction of goods and materials ordered which occur prior to delivery and such loss, injury or destruction shall not release Vendor from any obligation hereunder.
14. In the event of a breach by the Vendor of any of the provisions of this contract, the District reserves the right to cancel and terminate this contract forthwith upon giving oral or written notice to the Vendor.
15. Vendor further agrees to protect, indemnify, and save Ventura County Community College District harmless from and against all claims, costs, liabilities, obligations, demands and causes of action of every kind and character arising in favor of Vendor's employees, Ventura County Community College District employees or third parties on account of personal injuries, death, of damages to property in any way resulting from the willful or negligent acts or omissions of the Vendor, Vendor's agents, employees or representatives or subcontractors. Vendor shall be responsible for all damage and loss sustained by Vendor to Vendor's tools and equipment utilized in the performance of all work hereunder.
16. Vendor hereby warrants that the products or services to be provided under this agreement comply with the accessibility requirements of section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794d), and its implementing regulations set forth as Title 36, Code of Federal Regulations, Part 1194. Vendor agrees to promptly respond to and resolve any complaint regarding accessibility of the products or services that is brought to his attention. Vendor further agrees to indemnify and hold harmless the Ventura County Community College District, the Chancellor's Office of the California Community Colleges, and any California Community College using the Vendor's products or service from any claim arising out of its failure to comply with the aforesaid requirement. Failure to comply with these requirements shall constitute a breach and be grounds for termination of this agreement.



Foundation for California Community Colleges

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Sacramento, CA 95811
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Tel: (866) 325-3222

Bill To:

Oxnard College
4000 South Rose Ave
Oxnard, CA 93033

QUOTE

Customer ID: C-000355
Quote Number: CI-00001017
Quote Date: 06/18/2021
Due Date: 07/18/2021
Terms: Net 30
Quote Amount: USD 40,489.20

Description	Quantity	UOM	Unit Price	Amount
Labster-Service Term 07/01/21-06/30/22.	5389	Each	2.80	15,089.20
NetTutor Service Term-07/01/21-06/30/22.	800	Each	23.00	18,400.00
Proctorio-Service Term 07/01/21-06/30/22	500	Each	14.00	7,000.00
			Sub Total	40,489.20
			Tax	0.00
			Quote Total	40,489.20

Please Remit Payments to:

Bank: Bank of America
Routing: 121000358
Account: 1499701800

Via Mail:

Foundation for California Community Colleges
1102 Q Street
Suite 4800
Sacramento, CA 95811
United States of America
(866) 325-3222



Systemwide Technology Access Collaborative (STAC)

CollegeBuys.org

Brought to you by the
FOUNDATION for CALIFORNIA COMMUNITY COLLEGES

ORDER FORM

STAC partnerships and pricing information are provided below. These partnerships are CVC and/or CollegeBuys partners that have demonstrated efficacy within the community college environment and are committed to partner-level engagement. **Pricing provided below is the maximum not-to-exceed pricing and may be lowered once all participating colleges' information is aggregated** (i.e. pricing will be renegotiated based on our compiled systemwide volume). Participating colleges should select providers for their needs, and complete the yellow sections below for the coverage period: **July 1, 2021, to June 30, 2022**. By signing, participating colleges accept service provider terms and conditions as secured by the Foundation (links to provider terms and conditions are provided below) in accordance with California Public Contract Codes [20651](#) and/or [20652](#), and [20661](#). Colleges may withdraw participation at any time within the procurement window without issue. Additional supplier purchasing agreements are available outside of the STAC order form. Please visit the [FoundationCCC CollegeBuys website](#) for an overview of all our 140+ supplier partnerships.

District Name:

 Order for Entire District

College Name: Oxnard College

 Order for Individual College

Participating College Authorized Representative – Executing Order Signature

Participating College Representative Name: Terry Cobos

Participating College Representative Email Address: tcobos@vcccd.edu

Participating College Representative Phone Number: 805-652-5558

Participating Agency Representative Signature: *Terry Cobos*

Date (Also serves as Order Date): 6-14-21

Secondary Representative (Optional or As Needed)

Secondary College Agency Representative Name: Luis A. Gonzalez

Secondary College Agency Representative Email Address: lgonzalez@vcccd.edu

Secondary College Agency Representative Phone Number: 805-678-5949

Purchase Order Information

Please return the signed order form and Purchase Order to Ryan Rivera, collegebuys@foundationccc.org,
Foundation for California Community Colleges, Attn: CollegeBuys, 1102 Q Street, Suite 4800, Sacramento, CA 95811

Purchase Order Number (Attach PO to submission if available):

 Invoice Before July 1, 2021 Invoice After July 1, 2021

Participating College Purchase Order Instructions:
(College specific payment processing instructions)

Total Cost, Fully Burdened:

Systemwide Technology Access Collaborative (STAC)



CollegeBuys.org

Brought to you by the
FOUNDATION for CALIFORNIA COMMUNITY COLLEGES

The California Community Colleges Chancellor's Office (Chancellor's Office), in an effort to expand support for the community colleges during the COVID-19 pandemic, has collaborated with the California Virtual Campus - Online Education Initiative (CVC) and the Foundation for California Colleges' CollegeBuys program to centralize access and procurement of online education tools at a time when most of our instructional and student support services are delivered virtually. With this intent, the CCC Systemwide Technology Access Collaborative (STAC) was created, informed by CVC expertise in the community college digital environment, and CollegeBuys experience in securing special contract pricing for our system. The purpose of STAC is to leverage greater economies of scale that lead to expanded cost savings by centrally coordinating procurements of online education tools.

To participate in STAC Districts/Colleges should:

1. **Complete** the attached Order Form by selecting the online tools you are seeking to purchase through STAC along with the quantities needed. If multiple department heads are purchasing, please collaborate and submit only one order form. Order Forms are due by June 15, 2021.
2. **Submit** the Order Form to STAC via email: collegebuys@foundationccc.org. For STAC to accept an Order Form, the form must be signed. Services purchased through STAC within the purchasing window will be active between July 1, 2021–June 30, 2022 or unless otherwise specified.
3. **Receive and Approve** the quote will be issued by STAC (not-to-exceed pricing). In response to the quote the District will provide a Purchase Order. Once all STAC purchases are aggregated, invoices will be issued and reflect final pricing for selected services.

Please note that pricing reflected on the Order Form is not-to-exceed (NTE) pricing, and may get reduced further depending on the system's economies of scale. This is the value STAC aims to deliver, and updated pricing will be reflected in the invoice provided by CollegeBuys, on behalf of STAC. Colleges unable to participate in STAC (i.e. the Purchasing Window has closed) may continue to purchase online tools through the supplier contracts in place at the not-to-exceed cost provided on the Order Form.

Purchasing Collaborative Procurement Window

Fiscal Year: 2022

Coverage Period: July 1, 2021–June 30, 2022

Procurement Window: Now through June 15, 2021

Order Form Deadline: June 15, 2021

Invoice Deadline (Issued by CollegeBuys, on behalf of STAC): No later than June 25, 2021

Purchase Order Deadline: July 2, 2021

Content Accessibility and Alternate Media Formats

Blackboard

Blackboard Contract

Ally (Content Accessibility)

Blackboard Ally is a revolutionary product that focuses on making digital course content more accessible. For implementation support, please contact support@cvc.edu.

Ordering Instructions - Verify by Total FTES

Using Datamart – Populate step by step instructions

- 1) Select State - District-College – District or College (Purchasing for entire District or College)*
- 2) Select District - College – Select your District or College*
- 3) Select Term - Annual Option – Select Annual Search*
- 4) Select Term - Annual (Most Current)*
- 5) In the Report Area locate Total FTES - Input Total FTES in FTES Quantity*

FTES Quantity:

College Implementation Contact:

Price per FTES: \$1.50

Contact Email:

Total:

24/7 IT Help Desk (Add-on Service)

The IT Help Desk by Blackboard partners with higher education institutions to support universal technology applications. For add-on campus specific pricing contact Stephanie Major at stephanie.major@blackboard.com.

FTES Quantity:

College Implementation Contact:

Price per FTES: \$3.97

Contact Email:

Setup Service Fee (\$12,500.00):

Recurring Technology Bundle Price: \$9,500.00

Total (FTE Pricing, Setup Fee & Recurring Bundle Price):

Virtual Science Labs

Labster

Provides fully interactive advanced lab simulations based on mathematical algorithms that support open-ended investigations. For implementation support, please contact support@cvc.edu.

Site License FTES Quantity: 5389

College Implementation Contact:

Site License Cost per FTES: \$2.80

Contact Email:

Individual License FTES Quantity:

Individual License Cost per License: \$17.50

Total: \$15,520.32

Online Student Services Delivery

Zoom

Helps students connect with tutors, professors, advisors, or other classmates in a frictionless environment to get more done. No Cost to CCCs through June 30, 2022 via CCC TechConnect. For implementation support, please contact support@ccctechconnect.org.

Educational Software and Technology

Adobe Creative Cloud (Digital Arts)

Creative Cloud gives you the world's best apps and services for video, design, photography, and the web.

Pricing: \$79.98 per license (12-months)

12-months or pro-rated up to July 15th, 2022. Non-conforming license extensions will be billed at \$6.67 per month.

License Quantity:

College Implementation Contact:

Cost per License: \$79.98

Contact Email:

Total:

California Connects (Internet and Hotspots)

An exclusive offer for the California Community Colleges. Replace your home internet, connect the whole family.

Hotspot Quantity (LinkZone 2):

Subscription Quantity:

Cost per Hotspot: \$99.99

Cost per Subscription: \$19.99 per month

Total Device Cost:

Total Subscription Cost:

Total:

College Implementation Contact:

Contact Email:

Esri

Esri Contract

Esri offers education solutions covering a variety of GIS (Geographic Information System) topics for new and advanced users as well as for those somewhere in between.

Pricing: \$2,500 per campus license (12-months)

*Non-STAC contract pricing is \$3,000 per campus license (\$500 discount when ordered through STAC)
Multi college districts should purchase a license per college. Each license provides 10 Administrative Users.*

License Quantity:

College Implementation Contact:

Cost per License: \$2,500

Contact Email:

Total:

Name Pronunciation, Gender Identification, and Virtual Commencement

NameCoach

NameCoach Contract

Promotes equity, inclusion, and sense of belonging critical to student success and persistence.

Ordering Instructions - Verify by Total FTES

Using Datamart – Populate step by step instructions

1) Select State - District-College – District or College (Purchasing for entire District or College)

2) Select District - College – Select your District or College

3) Select Term - Annual Option – Select Annual Search

4) Select Term - Annual (Most Current)

5) In the Report Area locate Total FTES - Input Total FTES in FTES Quantity

Classroom Connect

Easily enable audio name pronunciations, gender pronouns, and other core identity information throughout campus systems.

Pricing: \$0.80 per FTES (12-months)

Quantity:

College Implementation Contact:

Cost per FTES: \$0.80

Contact Email:

Total:

Virtual Commencement

All inclusive pricing (student photos, degree mentions, custom slides, and ceremony hosting included).

Pricing: \$5,000.00 per Campus (12-months)

Quantity:

College Implementation Contact:

Cost per Campus: \$5,000.00

Contact Email:

Total:

Online Tutoring Platform and Services

Link-Systems International

Link-Systems International Contract

NetTutor (Online Tutoring)

A “whenever-the-need-arises” access policy makes tutoring available to students 24 hours a day, every day of the year.

Pricing: \$23.00 per HOUR (12-months) (Quantity beyond college’s allocations)

Non-STAC contract pricing is \$28.75 per hour

All colleges will receive an allocation of NetTutor hours from the CVC. When completing the Order Form, colleges should only enter the anticipated number of NetTutor hours in excess of allocations. To obtain allocation information, please refer to the [CVC website](#).

Hours Quantity: 800

College Implementation Contact:

Cost per Hour: \$23.00

Contact Email:

Total: \$18,400

Pisces (Online Tutoring and Collaboration Platform)

Online Collaboration Tool for Academic Support and Student Services.

No Cost to CCCs through June 30, 2022 via CVC. For implementation support, please contact support@cvc.edu.

College Implementation Contact: Luis A. Gonzalez

Contact Email: lgonzale@vcccd.edu

Student Communication, Engagement and Online Advising

EasySoft

EasySoft Contract

Helping Faculty and Students Use Educational Technology. Drive digital transformation at every level of your institution. Cost varies by institution size.

Pricing for 12-months

Active Users	Annual Tiers	Active User Tier Pricing:
<999	\$5,400.00	
1,000 to 1,999	\$8,955.00	Setup Service Fee (\$3,000.00): <input type="checkbox"/>
2,000 to 4,999	\$13,050.00	
5,000 to 9,999	\$17,100.00	Online Training - 4 hours (\$1,200.00): <input type="checkbox"/>
10,000 to 14,999	\$25,650.00	
15,000 to 19,999	\$34,200.00	Total (Pricing Tier Fee & One-Off Costs):
20,000 to 29,999	\$40,500.00	
30,000 to 59,999	\$51,300.00	College Implementation Contact:
60,000 to 79,999	\$68,400.00	
		Contact Email:
Per Institution, One-off Costs (Initial Year)		
Service	Price	
One-Off Setup Service	\$3,000.00	
One-Off Online Training (4 hours)	\$1,200.00	

Pronto

Pronto Contract

Communication hub created to connect students via chat and video, so they can learn faster, work smarter, and communicate seamlessly.

Price \$1.50 per FTES (12-months)

Non-STAC contract pricing is \$2.75 per FTES

Ordering Instructions - Verify by Total FTES

Using Datamart – Populate step by step instructions

- 1) Select State - District-College – District or College (Purchasing for entire District or College)*
- 2) Select District - College – Select your District or College*
- 3) Select Term - Annual Option – Select Annual Search*
- 4) Select Term - Annual (Most Current)*
- 5) In the Report Area locate Total FTES - Input Total FTES in FTES Quantity*

FTES Quantity:	College Implementation Contact:
Cost per FTES: \$1.50	Contact Email:
Total:	

Student Integrity and Plagiarism

Ouriginal (Urkund)

Urkund Contract

Supports academic and institutional integrity initiatives by delivering a fully automated system for checking text originality and preventing plagiarism.

Pricing: \$1.00 per FTE (12-months)

FTE Quantity:

College Implementation Contact:

Cost per FTE: \$1.00

Contact Email:

Total (\$1,500 Minimum):

Proctorio

Proctorio Contract

Not just proctoring. A Comprehensive Learning Integrity Platform.

Pricing: \$14.00 per FTE (12-months)

Non-STAC contract pricing is \$15.00 per FTE

(Min. Quantity 500 FTE)

FTE Quantity: 500

College Implementation Contact:

Cost per FTE: \$14.00

Contact Email:

Total: \$7,000

Turnitin

Turnitin Contract

Promotes academic integrity, streamline grading and feedback, and improve outcomes across educational levels and content areas.

Ordering Instructions for all Turnitin Services - Verify by Total FTES

Using Datamart – Populate step by step instructions

- 1) Select State - District-College – District or College (Purchasing for entire District or College)*
- 2) Select District - College – Select your District or College*
- 3) Select Term - Annual Option – Select Annual Search*
- 4) Select Term - Annual (Most Current)*
- 5) In the Report Area locate Total FTES - Input Total FTES in FTES Quantity*

VeriCite SimCheck

SimCheck, the go-forward plagiarism solution for VeriCite customers, brings the features you loved about VeriCite and combines them with a scalable cloud-based platform, a modern interface, and intuitive user experience.

SimCheck is only available to schools licensing VeriCite who are looking to migrate to a similar feature set.

Price \$1.21 per FTES (12-months)

After this STAC purchasing window, price will increase to \$1.27 per FTES.

FTES Quantity:

Total (FTES Cost, Onboarding and Training, and Annual Service Fee):

Cost per FTES: \$1.21

Optional Onboarding and Training (\$500):

College Implementation Contact:

Annual Service Fee: \$1,500.00

Contact Email:

Similarity

Plagiarism prevention trusted by educators worldwide.

Price \$2.50 per FTES (12-months)

After this STAC purchasing window, price will increase to \$2.62 per FTES.

FTES Quantity:

Total (FTES Cost, Onboarding and Training, and Annual Service Fee):

Cost per FTES: \$2.50

Optional Onboarding and Training (\$500):

College Implementation Contact:

Annual Service Fee: \$1,500.00

Contact Email:

Originality

The new standard in academic integrity.

Price \$3.30 per FTES (12-months)

After this STAC purchasing window, price will increase to \$3.46 per FTES.

FTES Quantity:

Total (FTES Cost, Onboarding and Training, and Annual Service Fee):

Cost per FTES: \$3.30

Optional Onboarding and Training (\$1,500):

College Implementation Contact:

Annual Service Fee: \$1,500.00

Contact Email: