



PURCHASE QUOTE: 211216

Bob Buell, Jr., Fire Technology Program Coordinator Chabot College

Total Cost: \$119,175.00 Mobile Ambulance Classroom Simulator – Platinum December 16, 2021

| and disconsistantial internation | December 10, 20 |
|---|-----------------|
| Mobile Ambulance Simulator – Pneumatic Moving Base | Platinum |
| Classroom Model Base Price | \$108,000 |
| Training (up to 4 hours) | Included |
| Comprehensive Warranty (years 0-1) | Included |
| Delivery | |
| Delivery | N/C |
| Included Items/Upgrades | |
| Standard Graphics (Logo; Striping) | Included |
| Standard Cabinetry (CPR Seat/Blanket Box) | Included |
| Cot Docking System (Ferno or Stryker) | Included |
| Rear Fold Up Bumper | Included |
| Upholstery/Flooring | Included |
| Functional Oxygen and Suction Outlets | Included |
| Pneumatic Moving Base w/Compressor | Included |
| 7KW Generator | Included |
| 13,000 BTU A/C Unit with Heat | Included |
| AUDIO/VIDEO PKG. | Included |
| Cameras/DVR (4 High Definition Cameras) | |
| Two-way Audio | |
| Instructor Control Panel | |
| 24" Screen for Instructor and 60" Screen Mounted Externally | |
| Wireless Speaker (loop siren noise) | |
| IV Package | \$250 |
| Hazardous Waste Bin/Sharps Box | |
| IV Hanger | |
| SAFETY PACKAGE | \$750 |
| Overhead Grab Bar | |
| Seat Belts | |
| Squad Safety Net | |
| CABINETRY PACKAGE | \$1,700 |
| Additional Cabinetry Above Bench Seat | |
| Plexiglass add-on (all cabinetry) | |
| Storage Containers Inside Cabinetry | |
| Upgraded Graphics | \$5,000 |
| 3 Year Extended Warranty | \$7,630 |
| Upgrades Included in Base Price | (\$2,000.00) |
| Additional 15% Discount on Upgrades | (\$1,155.00) |
| Community College Discount | (\$1,000.00) |
| GRAND TOTAL IF TAX EXEMPT: | \$119,175.00 |

^{**}Any taxes due the State is the College's responsibility to pay directly to the State. Simulator Solutions, LLC does NOT collect State taxes for colleges located outside of Texas.



P.O. Box 748 Coleman, TX 76834 817-360-2803

December 16, 2021

To Whom It May Concern:

This letter is to confirm that our Mobile Silver and Platinum Ambulance Simulator(s) are a sole source product, manufactured, sold and distributed exclusively by Simulator Solutions, LLC. No division of Simulator Solutions, LLC, nor any other company, makes a similar or competing product. This product must be purchased directly by institutions from Simulator Solutions, LLC at the address listed above. There are no agents or dealers authorized to represent this product.

Additionally, competition is precluded by the existence of patented technology for pneumatic movement. We were granted our patent in December 2017. We are the only manufacturer in the United States offering a closed concept mobile ambulance simulator with pneumatic movement. The patent is confirmation we are and will continue to be the sole source for this product.

There are no other item(s) or product(s) available for purchase that would serve the same purpose or function and there is only one price for the above item(s) or product(s) because of exclusive distribution or marketing rights.

Please feel free to contact me if you require additional information. Thank you for your interest in our products.

Kind Regards,

Lori Harrison

Lori Harrison Vice President, Co-Founder lori@simulator-solutions.com 817.360.2803

- Select a link from an amount column in the Query Results list to retrieve detail information for the specific item chosen. Select one of the Download options to download Budget Query data to a Microsoft Excel spreadsheet. Calculate user defined columns for the query by making selections from the Compute Additional Columns pull down lists.
- Use the View Pending Documents button to display unposted documents in process that are excluded from the Budget Status Report. Also select the View Pending Documents button to view a summary of the available balances used for non-sufficient funds (NSF) checking.

Report Parameters Organization Budget Status Report By Account Period Ending Jun 30, 2022 As of Jan 26, 2022 Chart of 1 Chabot - Las Positas C C D Commitment All Accounts Type 213300 FIRE 312160 PERKINS (VTEA) IC Fund Program CHABOT TECHNOLOGY Organization Activity All All Account 6% Location

View Pending Documents

No pending documents exist

Ouery Results

| Query Results | 5 | | | | | | |
|----------------|-----------------|---------|-------------------|-----------------|----------------|--------------|-------------------|
| Organization | Organization | Account | Account Title | FY22/PD12 | FY22/PD12 Year | FY22/PD12 | FY22/PD12 |
| | Title | | | Adjusted Budget | to Date | Encumbrances | Available Balance |
| 25191 | CHABOT CTE | 640105 | EQUIPMENT >\$5000 | 110,000.00 | 0.00 | 0.00 | 110,000.00 |
| | PROGRAMS | | CAPITALIZED | | | | |
| Report Total (| of all records) | | | 110,000.00 | 0.00 | 0.00 | 110,000.00 |

| Download All Ledger Columns | l | Download Selected Ledger Columns |
|-----------------------------|---|----------------------------------|
| Downtoad Att Ledger Cotumns | Н | powiitoad selected i |

Save Query as:

Shared

Compute Additional Columns for the query

Column 1

Operator

Column 2

Display After Column

New Column Description

FY22/PD12 Adopted Budget

✓ percent of ✓

FY22/PD12 Adopted Budget

FY22/PD12 Adopted Budget

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Perform Computation

Another Query

RELEASE: 8.7.0.2

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View Document

Journal Voucher Header

| DOG! HUL TOUCHE | 7,000 | · · · · · · · · · · · · · · · · · · | | | | |
|-----------------|-------|-------------------------------------|--------------|---------------|---------|-----------|
| Journal | Sub# | Status | Trans date | Activity date | User ID | Doc Total |
| J2201334 | 0 | Pending | Jan 26, 2022 | Jan 26, 2022 | CBAILEY | 44,000.00 |
| Document Text: | | | | -T-X1 | | |

Journal Voucher Accounting

| Seq# | Description | | | | | | | BudPd | Curr Doc Re | Doc Ref | Accr | Bank | Deposit | | | |
|-------|----------------------------------|-------|--------|--------|---------|---------|-----------|-------|-------------|---------|------|---------|-----------|-----|----------|--------|
| | COA | FY | Pd | Ruci | Index | Fund | Orgn | Acct | Prog | Acty | Locn | Proj | Total | D/C | NSFOvr | Status |
| 1 | R142 | 112 | .5 S | imula | tor Sol | lutions | | 07 | | | | AC | | | | |
| | 1 | 22 | 07 | SSBT | | 312160 | 25191 | 5220 | 601000 | | | | 22,000.00 | - | N | |
| 2 | R142 | 112 | 25 S | imula | tor Sol | utions | | | 07 | | | | AC | | | |
| | 1 | 22 | 07 | SSBT | | 312160 | 25191 | 5640 | 213300 | | | | 8,451.00 | + | N | |
| 3 | R142 | 2112 | 25 S | imula | tor Sol | utions | | | 07 | | | | AC | | | |
| | 1 22 07 SSBT 312160 25191 640105 | | 213300 | | | | 13,549.00 | + | N | | | | | | | |
| Total | of di | ispla | aye | d sequ | uences | : | | | | · | · | | 44,000.00 | | <u> </u> | |

RELEASE: 8.7.0.2

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Requisition For Equipment, Supplies, Apparatus, and Service Req. No. R1421125 1/4

Chabot-Las Positas Community College District District Las Positas Chabot 1/03/22 **Bob Buell/Claire Bailey** Fire Technology Department Requestor Date Purchasing Office Use Only Room#: 2920 Unit Delivery Required By: ASAP Total **Purchased From** Price (If Fixed Asset, Room # Required) **Only ONE Vendor Per Requisition** SUGGESTED VENDOR (Address & Contact Information) Vice President **W**# (if known): W10938002 Rusiness Services Simulator Solutions, LLC JAN 28 2022 PO Box 748 Coleman, TX 76834-0748 UNIT DESCRIPTION UNIT QTY TOTAL PRICE (ea, Box, etc.) (Model No., Size, Color, etc.) \$ 105,000.00 \$ 105,000.00 Mobile Ambulance Simulator - Pneumatic Moving Base - Classroom Model Base Price 1 \$ 0.00 \$ 0.00 Training (up to 4 hours) 1 \$ 0.00 Comprehensive Warranty (years 0-1) \$ 0.00 1 \$ 0.00 \$ 0.00 Standard Graphics (Logo; Striping) 1 \$ 0.00 \$ 0.00 Standard Cabinetry (CPR Seat/Blanket Box) ea Cot Docking System (Ferno or Stryker) 1 \$ 0.00 \$ 0.00 ea \$ 0.00 1 \$ 0.00 Rear Fold Up Bumper ea 1 \$ 0.00 \$ 0.00 Upholstery/Flooring ea 1 **Functional Oxygen and Suction Outlets** \$ 0.00 \$ 0.00 ea Shipping/Handling Notes: F.O.B. Quote Terms \$2000 and \$1000 were applied to base price, 15% was applied to additional upgrade items. **Business** Labor/Installation Office Signature Account #: 312160-25191-640105-2133300

Division Dean Signature

Vice President Signature

Requisition For Equipment, Supplies, Apparatus, and Service Reg. No. R1421125 pg 2/4

| Chabot Las Positas District | ositas Commu | unity Co | llege Distr | ict | \$16° | RECEL | VED |
|--|-------------------------|----------|----------------------|---------------|---------------------|----------------|-------|
| Bob Buell/Claire Bailey | Fire Tec | :hnolo | av | | 1/03/21 | JAN 27 | 2022 |
| Requestor | | | artment | | Date | | |
| requestor | | | | | | Office Usef On | |
| Delivery Required By: ASAP R | oom#: 2920 | | | | Purchased From | Unit | Total |
| Only ONE Vendor Per Requisition | (If Fixed Asset, | Room # I | (equired) | | | | |
| SUGGESTED VENDOR (Address & Con | tact Informat | ion) | | | | | |
| W # (if known): W10938002 | | | | | | | |
| Simulator Solutions, LLC PO Box 748 Coleman, TX 76834-0748 | | | | | | | |
| DESCRIPTION (Model No., Size, Color, etc.) | UNIT (ea, Box, etc.) | QTY | UNIT PRICE | TOTAL | | | |
| Pneumatic Moving Base w/Compressor | ea | 1 | \$ 0.00 | \$ 0.00 | | | |
| 7KW Generator | ea | 1 | \$ 0.00 | \$ 0.00 | | | |
| 13,000 BTU A/C Unit with Heat | ea | 1 | \$ 0.00 | \$ 0.00 | | | |
| AUDIO/VIDEO PKG: | ea | 1 | \$ 0.00 | \$ 0.00 | | | |
| Cameras/DVR (4 High Definition Cameras) | ea | 1 | \$ 0.00 | \$ 0.00 | | | |
| Two-way Audio | ea | 1 | \$ 0.00 | \$ 0.00 | | | - |
| Instructor Control Panel | ea | 1 | \$ 0.00 | \$ 0.00 | | | |
| 24" Screen for Instructor and 60" Screen Mounted Externally | ea | 1 | \$ 0.00 | \$ 0.00 | | | |
| total pg 1 | ea | 1 | \$ 105,000.00 | \$ 105,000.00 | | | |
| Notes: | | | /Handling Tax | | F.O.B. Terr | ips Qi | iote |
| Account #: 312160-25191-640105-2133300 |] | Labor/I | nstallation TOTAL | \$ 105,000.00 | Office Signature | | |
| Division Dean Signature | _ | | | Vice Presider | at Signature | 7/17 | |

Requisition For Equipment, Supplies, Apparatus, and Service Req. No. R1421125 pg 3/4

| Chabot Las Positas District | ositas Commu | inity Co | llege Distr | ict | \$** | RECE | EIVED | | |
|--|----------------------|----------|---------------------------------|---------------|------------------------------|-------|--------|--|--|
| Bob Buell/Claire Bailey | Fire Tec | hnolo | gy | | 1/03/21 | | | | |
| Requestor | Department | | | | Date | JAN 2 | 7 2022 | | |
| | | | | | | | | | |
| Delivery Required By: ASAP | Room#: 292 | 0 | | | Purchased From | Unit | Total | | |
| | (If Fixed Asset, | | tequired) | | | Price | | | |
| Only ONE Vendor Per Requisition SUGGESTED VENDOR (Address & Con | ntact Informat | ion) | | | | - | _ | | |
| | mact informat | 1011) | | | | | + | | |
| W # (if known): W10938002 | | | | | | | - | | |
| Simulator Solutions, LLC PO Box 748 Coleman, TX 76834-0748 | | | | | | | | | |
| DESCRIPTION (Model No., Size, Color, etc.) | UNIT (ea, Box, etc.) | QTY | UNIT PRICE | TOTAL | | | | | |
| Wireless Speaker (loop siren noise) | ea | 1 | \$ 0.00 | \$ 0.00 | | | | | |
| IV PACKAGE: | ea | 1 | \$ 212.50 | \$ 212.50 | | | | | |
| Hazardous Waste Bin/Sharps Box | ea | 1 | \$ 0.00 | \$ 0.00 | | | | | |
| IV Hanger | ea | 1 | \$ 0.00 | \$ 0.00 | | | | | |
| SAFETY PACKAGE: | ea | 1 | \$ 637.50 | \$ 637.50 | | 100 | | | |
| Overhead Grab Bar | ea | 1 | \$ 0.00 | \$ 0.00 | | | | | |
| Seat Belts | ea | 1 | \$ 0.00 | \$ 0.00 | | | | | |
| Squad Safety Net | ea | 1 | \$ 0.00 | \$ 0.00 | | | + | | |
| total from pg 2 | ea | 1 | \$ 105,000.00 | \$ 105,000.00 | | | | | |
| Notes: | | | /Handling Tax nstallation | | F.O.B. Terms Business Office | Qı | uote | | |
| Account #: 312160-25191-640105-2133300 | | | | \$ 105,850.00 | Signature | | | | |
| World a. Caulson Division Dean Signature | _ | _ | 9 | Vice Presiden | at Signature | 15 | | | |

Requisition For Equipment, Supplies, Apparatus, and Service $_{\rm Reg.\ No.}$ $\underline{{\sf R1421125}}$ pg 4/4

| Chabot-l | Las Positas Commu | inity Co | llege Distr | ict | | | |
|--|-------------------------|----------|--------------------|---------------|---------------------|----------------|-------|
| Chabot Las Positas District | | | | | N t | KEUCIVEL |) |
| Bob Buell/Claire Bailey | Fire Tec | hnolo | gy | | 1/3/22 | JAN 27 202 | 2 |
| Requestor | | | artment | Date | Dr. Stacy Thoma | | |
| | | | | | Purchasing | Office Used On | |
| Delivery Required By: ASAP | Room#: 2920 | | | | Purchased Fro | Unit | Total |
| Only ONE Vendor Per Requisition | (If Fixed Asset, | Room#F | Required) | | | | |
| SUGGESTED VENDOR (Address & | Contact Informat | ion) | | | | | |
| W # (ifknown): W10938002 | | | | | | | |
| Simulator Solutions, LLC PO Box 748 Coleman, TX 76834-0748 | | | | | | | |
| DESCRIPTION (Model No., Size, Color, etc.) | UNIT (ea, Box, etc.) | QTY | UNIT PRICE | TOTAL | | | |
| CABINETRY PACKAGE: | ea | 1 | \$ 1,445.00 | \$ 1,445.00 | | | |
| Additional Cabinetry Above Bench Seat | ea | 1 | \$ 0.00 | \$ 0.00 | | | |
| Plexiglass add-on (all cabinetry) | ea | 1 | \$ 0.00 | \$ 0.00 | | | |
| Storage Containers Inside Cabinetry | ea | 1 | \$ 0.00 | \$ 0.00 | | | |
| Upgraded Graphics | ea | 1 | | \$ 4,250.00 | | | |
| 3 Year Extended Warranty | ea | 1 | | \$ 7,630.00 | | | |
| total from pg 3 | ea | 1 | \$ 105,850.00 | \$ 105,850.00 | | | |
| | | | | \$ 0.00 | | | |
| | | | | \$ 0.00 | | | |
| Notes: | S | hipping | g/Handling | | | | |
| 312160-25191-5647-213300- \$8,450.22 | 1 | ahor/I | Tax nstallation | \$ 12,811.31 | Business | erms Q | note |
| Account #: 312160-25191-640105-2133300- \$123,536.09 | , | LAUUI/I | | \$ 131,986.31 | Office Signature | She | |
| | | | | | v 10.00 0000 | | |