



FREEDOM AUDIO VISUAL SPECIALISTS

29310 VACATION DR, CANYON LAKE, CA 92587

Bringing your technological dreams to life!

QUOTE

PREPARED FOR

Ray Sifuentes
San Pasqual Union School District
ray.sifuentes@sanpasqualunion.net
760-745-4931 x1111

QUOTE #

20241

QUOTE DATE

6/8/2023

TERMS

NET 30

VALID UNTIL

7/8/2023

JOB NAME SPUES Surveillance Server Upgrade and Camera Adds Option 2-Max Coverage

Scope of Work

Provide and Install QTY 4 cameras and associated CAT6 cabling to support the camera installation. Camera 1 is intended to capture the school bus loading zone and will be a dual sensor camera, Camera 2 is intended to capture the Bldg 600 classroom entry walkway and will be a dual sensor camera to capture incoming traffic and outside classroom traffic, Camera 3 is intended to capture the quad outside of library facing MPR bathroom entry and will be a single dome camera, and Camera 4 is intended to capture a wide view of the back campus athletic courts which will be handled by a 3 sensor camera.. A version 3 48TB I-Pro preloaded NVR will be provided and installed. A lift will be provided for high work within the library. Install will be scheduled to allow district responsible parties sign off on camera images. Pricing based on 1st shift prevailing wage.

QTY	MFG	DESCRIPTION	UNIT PRICE	TOTAL
1	I-Pro	WV-S25500-V3LN 5MP Dome w/ AI for quad	\$ 856.16	\$ 856.16
1	I-Pro	WV-QWL500-W for quad outside library	\$ 50.68	\$ 50.68
1	I-Pro	WV-S8563L -3 Sensor for back courts	\$ 2,120.55	\$ 2,120.55
2	I-Pro	WV-S85402-V2L-2 sensor for 600 bldg and front entries	\$ 1,105.48	\$ 2,210.96
2	I-Pro	WV-QSR503F1-W -for 2 sensor-gooseneck shroud	\$ 64.38	\$ 128.77
4	I-Pro	WV-QJB500-W -box for all	\$ 49.32	\$ 197.26
1	Berktek	CAT6 Cable	\$ 410.96	\$ 410.96
4	Leviton	Jacks CAT6	\$ 9.59	\$ 38.36
1	FAVSMISC	Misc. Supports, Weatherproofing, hardware, labels	\$ 136.99	\$ 136.99
1	I-Pro	Server NVR-RL-1-48TB-V3	\$ 6,176.71	\$ 6,176.71
4	Leviton	Patchcords 6'	\$ 8.22	\$ 32.88
1		Lift 1 day rental (for inside library)	\$ 376.71	\$ 376.71

Material Subtotal	\$	12,736.99
Professional Services	\$	2,871.00
Shipping & Handling	\$	445.79
Sales Tax	\$	1,021.67

Total \$ 17,075.45

Thank you for your business! We look forward to being your FAVS!

Assumptions & Exclusions

- Pricing is confidential
- Patch Panel ports existing
- Trash disposal at site
- All cabling complies with EIA-TIA Standards
- 1st shift prevailing wage
- Board disposal patch/paint provided by others
- Access is Provided
- Conduits and Power provided by others.

Payment Terms: The project will be invoiced Monthly. Progress payments are due within 30 days of the invoice date

This document serves as a notice to proceed in advance of a formal purchase order or contract.

By signing this document, the customer agrees to pay the full value of this project cost within the payment terms provided.

This document serves as a binding contract between Freedom Audio Visual Specialists LLC and the customer.

If the customer provides a written Notice of Cancellation to Freedom Audio Visual Specialists LLC, the customer agrees to pay for services rendered, products purchased that cannot be returned, and manufacturer restocking fees for items returned.

Please print and sign below for acceptance of the attached proposal.

Signature _____
 Customer Representative

Date _____

Print _____
 Customer Representative

Date _____

Signature _____
 FAVS Representative

Date _____

Print _____
 FAVS Representative

Date _____