ABERDEEN SCHOOL DISTRICT NO. 5 ABERDEEN, WASHINGTON

Special Meeting of the Board of Directors Board Room, Administration Building 216 North G St., Aberdeen July 29, 2025, 5:30 p.m.

AGENDA

Remote meeting via Zoom:

https://asd5-org.zoom.us/webinar/register/WN gk2o9fGsRKe 3awLf-nLCA

5:30 p.m. Call to Order

Flag Salute

New Business

- 1. Robert Gray Intercom/Clock Project
 A capital projects contract with Electrocom of Mountlake Terrace, Wash., in the amount of \$237,332.60 for an intercom and clock system at Robert Gray Elementary School is recommended for approval.
- 2. Robert Gray Analog Clock Upgrade
 A capital projects contract with Electrocom in the amount of \$12,584.30 for inclusion of the analog clock upgrade as part of the new intercom/clock system.
- Central Park Elementary Intercom/Clock Project
 A capital projects contract with Electrocom in the amount \$181,964.06 for an intercom and clock system at Central Park Elementary School is recommended for approval.
- Central Park Elementary Analog Clock Upgrade
 A capital projects contract with Electrocom in the amount of \$10,098.55 for inclusion of the analog clock upgrade as part of the new intercom/clock system.

ADJOURN



425. 774. 6600 | 800. 562. 7796 | www.electrocom.us

To:	Aberdeen School District	Date:	July 25, 2025
	216 North G Street	Quote #:	24977-REV
	Aberdeen, Washington 98520-5228	Project:	Robert Gray Elementary School
Attn:	Michael Pauley	System:	Intercom/Clock Upgrade

Intercom/Clock System Upgrade – Telecenter U Full

Scope of Work

This quotation is to provide the material and trim labor to replace the existing Simplex 5110 System with the Telecenter U (TCU) Full System. The existing head-end equipment and most ancillary equipment and cable will be replaced. The existing hallways and common area 25/70v paging speakers will be reused.

We are providing new digital clock/speaker assemblies, weatherproof speakers, call switches, and large message boards in the hallways, Commons, and Gym.

Pacific Communications Cabling, working as a subcontractor to Electrocom, will provide and install new Cat6 cabling and install back boxes provided by Electrocom.

Proposal Overview

This upgrade will give District and School personnel access to the following features and functions:

- A new five-year warranty on the Intercom System.
- A new 20 to 30 year life expectancy on the System.
- A mobile phone Lockdown app initiated by site..
- The School would be able to program bell and announcement zones as needed through an easy-to-use web interface.
- All the equipment would send email notifications when there is a "trouble" indication in the system.
- Maintenance can troubleshoot a problem over the network without having to go to site.
- During an emergency, there would be no preannounce tone from the speaker in the room staff could listen to the
 room without people in the room knowing you are listening. This occurs only when an emergency sequence
 is activated; normal operation would have the preannounce tone.
- The ability to program music during passing periods (similar to musical chairs).
- Pre-recorded announcements or events launched from a centralized console.
- Lockdown sequences which initiate emails, announcements, etc.
- The TCU is easily expandable as the District grows or changes.

Project: Robert Gray Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 24977-REV

About the TCU

TCU helps the District take a proactive approach for enhancing security utilizing the existing communications cable plant throughout the District. Management of various emergency scenarios through recorded announcements and pre-determined sequences are easily accomplished with the TCU. TCU extends the life of the District's investments.

How well your School responds during emergencies hinges in part on your crisis management strategy. TCU helps you take a proactive approach by letting you pre-record messages that provide instructions for different crisis scenarios. For example, pressing one button on the TCU System would play a prerecorded message, send emails to local and/or School staff, send a pre-recorded message to an off-site cell phone, and integrate with your existing Access Control System to lock or unlock doors depending on the scenario. All of these sequences can be arranged in an order defined by the School and can be unique to the School.

TCU enhances your School's crisis plan by connecting all of your facilities and guaranteeing synchronized communication. You can create a sequence of events – including pre-recorded voice announcements, tones, and other critical notifications – for a wide range of emergencies. A sequence can be activated from a Web browser, emergency button, telephone, or console.

KCDA Contract 22-405 Materials:

Qty.	Model #	Description	Price Each	Extended
(1)	TCU3400SW	Software Bundle	3,600.00	3,600.00
(1)	TCC2000	Controller	7,354.83	7,354.82
(4)	TCC2022	Zone Paging Modules	862.11	3,448.44
(2)	TCC2033	Auxiliary Input/Output Modules	862.11	1,724.22
(1)	TCC2045	Administrative Console	2,185.87	2,185.87
(1)	TCC2055	Program Line Input Module	862.11	862.11
(3)	TCC2099	Universal Rack Mount Kits	101.97	305.91
(1)	SN41412JS2JO4V/EUI	VoIP Gateway	756.90	756.90
(21)	SBP-31F-254-0R	Digital Secondary Clock Modules	579.19	12,163.04
(21)	A-POE-INJECTOR-0	PoE Injectors	82.84	1,739.64
(32)	US0880	8" Speakers with RJ45 Connector	45.42	1,453.54
(32)	TCC2011B	IP Classroom Modules	605.33	19,370.59
(11)	TCC3012L	Large Message Boards	2,159.91	23,759.01
(20)	603302	Dual Pushbutton Call Switches	82.50	1,650.06
	KCDA Contract 22-405 Materials Total			\$80,374.14



Project: Robert Gray Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 24977-REV

KCDA Contract 22-405 Miscellaneous Fees:

Qty.	Model #	Description	Price Each	Extended
(1)		Shipping	888.53	888.53
(1)		Raceway	85,050.00	85,050.00
(1)		Tariffs and Surcharges	1,403.03	1403.03
(1)		Performance Bond	9,493.30	9,493.30
		KCDA Contract 22-405	Materials Total	\$96,834.86

KCDA Contract 22-053 Materials:

Qty.	Model #	Description	Price Each	Extended
(1)	nX1504	4-Channel 150W Power Amplifier	1,979.10	1,979.10
(4)	TX-1A	Adjustable Line Transformers	59.46	237.84
(1)	USV-110	Rack-Mount Shelf	58.06	58.06
(1)	ACS-1512	Power Panel	179.66	179.66
(11)	VP161A-R8	Vandal-Proof Grilles	93.09	1,023.99
(11)	161SES	Surface-Mount Back Boxes	178.59	1,964.49
(21)	DC802-SAP1	Digital Clock/Speaker Grille	65.04	1,365.84
(21)	SE1275	Surface-Mount Back Boxes	59.68	1,253.28
(83)	CC6.G.003F	3' Green RJ45 Cat6 Cables with Clear Boot	2.90	240.70
(50)	CC6.G.007F	7' Green RJ45 Cat6 Cables with Clear Boot	4.62	231.00
(2)	CC6.G.010F	10' Green RJ45 Cat6 Cables with Clear Boot	5.92	11.84
(20)	CC6.G.035F	35' Green RJ45 Cat6 Cable with Clear Boot	16.99	339.80
(1)	MINI3-15	15' 3.5mm Stereo M/M Cable	26.63	26.63
(2000')	25224B	Plenum Cable	210.83	421.66
(1000')	254246EZGN1000	Green Plenum Cable	400.13	400.13
KCDA Contract 22-053 Materials Total			\$9,734.02	

Non-KCDA Materials:

Qty.	Model #	Description	Price Each	Extended
(2)	NAVEPOINT 1RU	1RU Cable Managers	37.79	75.58
		Non-KCDA	Materials Total	\$75.58



Project: Robert Gray Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 24977-REV

KCDA Contract 22-405 Labor:

Description	Price
Labor to Install, Program, and Test the Equipment, and Training on the Use of the Equipment	50,314.00
Labor Total	\$50,314.00

Pricing Summary:

Description	Price
KCDA Contract 22-405 Materials Total	\$ 80,374.14
KCDA Contract 22-405 Miscellaneous Fees Total	96,834.86
KCDA Contract 22-053 Materials Total	9,734.02
Non-KCDA Materials Total	75.58
KCDA Contract 22-405 Labor Total	50,314.00
Intercom System Addition Total	\$237,332.60

The price does not include Washington State Sales Tax.

Provisions

Electrocom will be responsible for the following:

- Providing the material and labor to install, program, and test the equipment.
- Training of the staff and IT personnel on the use of the new software and equipment.
- Programming a web interface for bell scheduling and loading emergency announcements for the School.
- Working with the District's Technicians to assist in software setup and programming.
- Providing a Needs Assessment Session for the School's emergency sequences in coordination with the District's Emergency Management Team to lay out the initial programming of the emergency sequences.
- Providing Custom User Guides.

Aberdeen School District will be responsible for the following:

- Providing all network equipment required to connect the new TCU head-end equipment and large message boards to the School's data network.
- Providing a SIP trunk port for TCU integration to the School's PBX.
- Providing a virtual or physical server, email addresses, phone numbers, audio recording software, etc.
- Providing assistance from the District's IT Department to set up phones, emails, etc.

Pacific Communications Cabling, working as a subcontractor to Electrocom, will be responsible for the following:

- Providing and installing CAT6 cable and mounting back boxes provided by Electrocom.
- Demo the existing cabling per the provided floor plans.



Project: Robert Gray Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 24977-REV

Notes

Notes:

- The main intercom head-end will be replaced as part of this proposal and turned over to the District for disposal.
- The new head-end equipment will be mounted in the existing equipment rack..
- The existing 25/70V paging speakers in the hallways and common areas will be reused. If defective existing devices
 are found, they will be replaced separately from this proposal.
- The price includes the cost to file the Statement of Intent to Pay Prevailing Wage and Affidavit of Wages Paid paperwork required by the State of Washington.
- The price does not include Washington State Sales Tax.

- Because of conditions beyond our control, this quotation is valid for a period of thirty (30) days from the date indicated on quotation.
- Unless noted in the scope of work in this proposal, raceway, cable installation, and power are not included and are the responsibility of the customer/owner.
- Electrocom may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Electrocom at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay Electrocom additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the external payments are received. If Electrocom's invoice is not paid within 30 days of its issuance, it is delinquent.
- It is a possibility that this work will be performed during or after normal business hours, Monday through Friday.
- Warranty will begin with the date of final inspection or first beneficial use of system or systems.
- If your contract requires an annual waiver of subrogation, primary additional insured, or similar requirement during the contract and/or during the year after its completion, those costs will be in addition to our bid proposal.
- Unless specifically listed in this proposal, performance and payment bonds are excluded from the contract base price
 in this proposal. An estimated bond price is furnished as a separate line item for reference if required.
- Customers that prefer to pay with credit card will be charged a 3% fee.
- This quote includes necessary electrical permits but does not include building permits of any kind.



Project: Robert Gray	Elementary School	Date: July 25, 2025
Attention: Michael Pa	uley	Quote #: 24977-REV

Bid Preparer and Bid Terms

Bid Prepared by Dale Williamson.

Quotation void if not accepted within 30 days.

Acceptance		
Customer Signature	Date	
Print Name/Title	Purchase Order Number	





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To:	Aberdeen School District	Date:	July 25, 2025
	216 North G Street	25080	25080-REV
	Aberdeen, Washington 98520-5228	Project:	Robert Gray Elementary School
Attn:	Michael Pauley	System:	Clock Upgrade – Analog Clock Option

Intercom/Clock System Upgrade - Analog Clock Option

Scope of Work

This quotation is to provide a price to add analog clocks to the School as identified on the drawings. They are in addition to the digital secondary clocks and large message board shown in Quotation #24977.

KCDA Contract 22-405 Materials:

Qty.	Model #	Description	Price	Extended
(21)	SAP-1BS-12R-0	12" Round Surface-Mount PoE Analog Secondary Clocks	466.59	9,789.39
(1)		Shipping	98.91	98.91
KCDA Contract 22-405 Materials Total			\$9,897.30	

KCDA Contract 22-405 Labor:

Description	Price
Labor to Install and Test the Equipment, and Provide Record (As-Built) Drawings	2,687.00
Labor Total	\$2,687.00

Pricing Summary:

Description	Price
KCDA Contract 22-405 Materials Total	\$ 9,897.30
KCDA Contract 22-405 Labor Total	2,687.00
Analog Clock Option Total	\$12,584.30

The price does not include Washington State Sales Tax.

Project: Robert Gray Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 25080-REV

Provisions and Notes

Electrocom will be responsible for the following:

• Providing the material and labor to install and test the equipment.

Notes:

- The price includes the cost to file the Statement of Intent to Pay Prevailing Wage and Affidavit of Wages Paid paperwork required by the State of Washington.
- The price does not include Washington State Sales Tax.

- Because of conditions beyond our control, this quotation is valid for a period of thirty (30) days from the date indicated on quotation.
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- It is a possibility that this work may be performed during or after normal business hours, Monday through Friday.
- Warranty will begin with the date of final inspection or first beneficial use of system or systems.
- If your contract requires an annual waiver of subrogation, primary additional insured, or similar requirement during the contract and/or during the year after its completion, those costs will be in addition to our bid proposal.
- Unless specifically listed in this proposal, performance and payment bonds are excluded from the contract base price in this proposal. An estimated bond price is furnished as a separate line item for reference if required.
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- This quote includes necessary electrical permits but does not include building permits of any kind.



Project: Robert Gray Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 25080-REV

Bid Preparer and Bid Terms

Bid Prepared by Dale Williamson.

Quotation void if not accepted within 30 days.

Acceptance		
Customer Signature	Date	
Print Name/Title	Purchase Order Number	





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To:	Aberdeen School District	Date:	July 25, 2025
	216 North G Street	Quote #:	24977-REV
	Aberdeen, Washington 98520-5228	Project:	Robert Gray Elementary School
Attn:	Michael Pauley	System:	Intercom/Clock Upgrade

Intercom/Clock System Upgrade – Telecenter U Full

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Project: Robert Gray Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 24977-REV

About the TCU

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KCDA Contract 22-405 Materials:

Qty.	Model #	Description	Price Each	Extended
(1)	TCU3400SW	Software Bundle	3,600.00	3,600.00
(1)	TCC2000	Controller	7,354.83	7,354.82
(4)	TCC2022	Zone Paging Modules	862.11	3,448.44
(2)	TCC2033	Auxiliary Input/Output Modules	862.11	1,724.22
(1)	TCC2045	Administrative Console	2,185.87	2,185.87
(1)	TCC2055	Program Line Input Module	862.11	862.11
(3)	TCC2099	Universal Rack Mount Kits	101.97	305.91
(1)	SN41412JS2JO4V/EUI	VoIP Gateway	756.90	756.90
(21)	SBP-31F-254-0R	Digital Secondary Clock Modules	579.19	12,163.04
(21)	A-POE-INJECTOR-0	PoE Injectors	82.84	1,739.64
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(11)	TCC3012L	Large Message Boards	2,159.91	23,759.01
(20)	603302	Dual Pushbutton Call Switches	82.50	1,650.06
	KCDA Contract 22-405 Materials Total			\$80,374.14



Project: Robert Gray Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 24977-REV

KCDA Contract 22-405 Miscellaneous Fees:

Qty.	Model #	Description	Price Each	Extended
(1)		Shipping	888.53	888.53
(1)		Raceway	85,050.00	85,050.00
(1)		Tariffs and Surcharges	1,403.03	1403.03
(1)		Performance Bond	9,493.30	9,493.30
KCDA Contract 22-405 Materials Total			\$96,834.86	

KCDA Contract 22-053 Materials:

Qty.	Model #	Description	Price Each	Extended
(1)	nX1504	4-Channel 150W Power Amplifier	1,979.10	1,979.10
(4)	TX-1A	Adjustable Line Transformers	59.46	237.84
(1)	USV-110	Rack-Mount Shelf	58.06	58.06
(1)	ACS-1512	Power Panel	179.66	179.66
(11)	VP161A-R8	Vandal-Proof Grilles	93.09	1,023.99
(11)	161SES	Surface-Mount Back Boxes	178.59	1,964.49
(21)	DC802-SAP1	Digital Clock/Speaker Grille	65.04	1,365.84
(21)	SE1275	Surface-Mount Back Boxes	59.68	1,253.28
(83)	CC6.G.003F	3' Green RJ45 Cat6 Cables with Clear Boot	2.90	240.70
(50)	CC6.G.007F	7' Green RJ45 Cat6 Cables with Clear Boot	4.62	231.00
(2)	CC6.G.010F	10' Green RJ45 Cat6 Cables with Clear Boot	5.92	11.84
(20)	CC6.G.035F	35' Green RJ45 Cat6 Cable with Clear Boot	16.99	339.80
(1)	MINI3-15	15' 3.5mm Stereo M/M Cable	26.63	26.63
(2000')	25224B	Plenum Cable	210.83	421.66
(1000')	254246EZGN1000	Green Plenum Cable	400.13	400.13
KCDA Contract 22-053 Materials Total				\$9,734.02

Non-KCDA Materials:

Qty.	Model #	Description	Price Each	Extended
(2)	NAVEPOINT 1RU	1RU Cable Managers	37.79	75.58
		Non-KCDA	Materials Total	\$75.58



Project: Robert Gray Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 24977-REV

KCDA Contract 22-405 Labor:

Description	Price
Labor to Install, Program, and Test the Equipment, and Training on the Use of the Equipment	50,314.00
Labor Total	\$50,314.00

Pricing Summary:

Description	Price
KCDA Contract 22-405 Materials Total	\$ 80,374.14
KCDA Contract 22-405 Miscellaneous Fees Total	96,834.86
KCDA Contract 22-053 Materials Total	9,734.02
Non-KCDA Materials Total	75.58
KCDA Contract 22-405 Labor Total	50,314.00
Intercom System Addition Total	\$237,332.60

The price does not include Washington State Sales Tax.

Provisions

Electrocom will be responsible for the following:

- Providing the material and labor to install, program, and test the equipment.
- Training of the staff and IT personnel on the use of the new software and equipment.
- Programming a web interface for bell scheduling and loading emergency announcements for the School.
- Working with the District's Technicians to assist in software setup and programming.
- Providing a Needs Assessment Session for the School's emergency sequences in coordination with the District's Emergency Management Team to lay out the initial programming of the emergency sequences.
- Providing Custom User Guides.

Aberdeen School District will be responsible for the following:

- Providing all network equipment required to connect the new TCU head-end equipment and large message boards to the School's data network.
- Providing a SIP trunk port for TCU integration to the School's PBX.
- Providing a virtual or physical server, email addresses, phone numbers, audio recording software, etc.
- Providing assistance from the District's IT Department to set up phones, emails, etc.

Pacific Communications Cabling, working as a subcontractor to Electrocom, will be responsible for the following:

- Providing and installing CAT6 cable and mounting back boxes provided by Electrocom.
- Demo the existing cabling per the provided floor plans.



Project: Robert Gray Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 24977-REV

Notes

Notes:

- The main intercom head-end will be replaced as part of this proposal and turned over to the District for disposal.
- The new head-end equipment will be mounted in the existing equipment rack..
- The existing 25/70V paging speakers in the hallways and common areas will be reused. If defective existing devices are found, they will be replaced separately from this proposal.
- The price includes the cost to file the Statement of Intent to Pay Prevailing Wage and Affidavit of Wages Paid paperwork required by the State of Washington.
- The price does not include Washington State Sales Tax.

- Because of conditions beyond our control, this quotation is valid for a period of thirty (30) days from the date indicated on quotation.
- Unless noted in the scope of work in this proposal, raceway, cable installation, and power are not included and are the responsibility of the customer/owner.
- Electrocom may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Electrocom at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay Electrocom additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the external payments are received. If Electrocom's invoice is not paid within 30 days of its issuance, it is delinquent.
- It is a possibility that this work will be performed during or after normal business hours, Monday through Friday.
- Warranty will begin with the date of final inspection or first beneficial use of system or systems.
- If your contract requires an annual waiver of subrogation, primary additional insured, or similar requirement during the contract and/or during the year after its completion, those costs will be in addition to our bid proposal.
- Unless specifically listed in this proposal, performance and payment bonds are excluded from the contract base price
 in this proposal. An estimated bond price is furnished as a separate line item for reference if required.
- Customers that prefer to pay with credit card will be charged a 3% fee.
- This quote includes necessary electrical permits but does not include building permits of any kind.



Project: Robert Gray Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 24977-REV

Bid Preparer and Bid Terms

Bid Prepared by Dale Williamson.

Quotation void if not accepted within 30 days.

Acceptance	e
Customer Signature	Date
Print Name/Title	Purchase Order Number





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To:	Aberdeen School District	Date:	July 25, 2025
	216 North G Street	25080	25079-REV
	Aberdeen, Washington 98520-5228	Project:	Central Park Elementary School
Attn:	Michael Pauley	System:	Clock Upgrade – Analog Clock Option

Intercom/Clock System Upgrade - Analog Clock Option

Scope of Work

This quotation is to provide a price to add analog clocks to the School as identified on the drawings. They are in addition to the digital secondary clocks and large message board shown in Quotation #24978.

KCDA Contract 22-405 Materials:

Qty.	Model #	Description	Price	Extended
(13)	SAP-1BS-12R-0	12" Round Surface-Mount PoE Analog Secondary Clocks	466.59	6,065.67
(1)		Shipping	108.88	108.88
KCDA Contract 22-405 Materials Total			\$6,174.55	

KCDA Contract 22-405 Labor:

Description	Price
Labor to Install and Test the Equipment, and Provide Record (As-Built) Drawings	
Labor Total	\$3,924.00

Pricing Summary:

Description	Price
KCDA Contract 22-405 Materials Total	6,174.55
KCDA Contract 22-405 Labor Total	3,924.00
Analog Clock Option Total	\$10,098.55

The price does not include Washington State Sales Tax.

Project: Central Park Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 25079-REV

Provisions and Notes

Electrocom will be responsible for the following:

• Providing the material and labor to install and test the equipment.

Notes:

- The price includes the cost to file the Statement of Intent to Pay Prevailing Wage and Affidavit of Wages Paid paperwork required by the State of Washington.
- The price does not include Washington State Sales Tax.

- Because of conditions beyond our control, this quotation is valid for a period of thirty (30) days from the date indicated on quotation.
- Unless noted in the scope of work in this proposal, raceway, cable installation, and power are not included and are the responsibility of the customer/owner.
- Electrocom may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Electrocom at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay Electrocom additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the external payments are received. If Electrocom's invoice is not paid within 30 days of its issuance, it is delinquent.
- It is a possibility that this work may be performed during or after normal business hours, Monday through Friday.
- Warranty will begin with the date of final inspection or first beneficial use of system or systems.
- If your contract requires an annual waiver of subrogation, primary additional insured, or similar requirement during the contract and/or during the year after its completion, those costs will be in addition to our bid proposal.
- Unless specifically listed in this proposal, performance and payment bonds are excluded from the contract base price in this proposal. An estimated bond price is furnished as a separate line item for reference if required.
- Customers that prefer to pay with credit card will be charged a 3% fee.
- This quote includes necessary electrical permits but does not include building permits of any kind.



Project: Central Park Elementary School	Date: July 25, 2025
Attention: Michael Pauley	Quote #: 25079-REV

Bid Preparer and Bid Terms

Bid Prepared by Dale Williamson.

Quotation void if not accepted within 30 days.

Acceptance		
Customer Signature	Date	
Print Name/Title	Purchase Order Number	

