

SOLUTIONZ

Bridging the Gap Between AV and UC

Phone: 888.815.6128
Prime Call Help Desk: 888.815.0322
www.solutionzinc.com

Quotation

Prepared for:

Bibb County School District

Estimate Number: 052075

Project Number: 2402307 Bibb County School District : Springdale ES New Install

Melva Sullivent

4965 Northside DR
Macon, GA 31210 US

Prepared by:

Doug Wunsch
478.365.7749

dwunsch@solutionzinc.com

02/22/2024

Statement of Functionality

Solutionz Inc. Shall:

- Install new 75" clear touch on ClearTouch on wall
- Install PC module in OPS slot in Display
- Connect 6ft Cat6 to Owner Finished Network port above and to OPC PC
- Install Wireless card for android in Display
- Install wireless keyboard Dongle in OPS PC.
- Leave Keyboard on teacher workstation.
- Test Display to make sure all is functioning correctly
- Get serial number form both the old and new panel.
- Place old panel in box from new panel leave in media center or where direct by school for BCSD warehouse to pick up.

** envelope attached to the top of the new panel box with asset tag. place asset tag on top right bezel of the new display**

BCSD is responsible for:

- providing Network/WIFI and Electrical.
- Install image and providing Windows OS for the OPS slot PC in the ClearTouch panel.

Georgia State Contract 99999-SPD-SPD0000210-0016

Scope of Work

Work by Solutionz, Inc.:

- Provide and Install AV Equipment in accordance with Specifications.
- Furnish, Install, Terminate, and Test all AV low-voltage cable.
- Set up, Adjust, and Test AV Systems.
- Remove all Rubbish.
- Provide System Training.

Work by Others:

- Rough openings & core(s) drilling (if required).
- Conduit, Rough-Ins, and Back Boxes, unless otherwise specified.
- Provide all 110 volt power & higher.
- Painting, Patching, and/or other related finish work.
- Millwork.
- Local and or Broadband Network Circuits & Connections.

Clarifications & Exceptions:

- Pricing does NOT include Permits and Inspection unless otherwise specified.
- Pricing does NOT include Federal, State, or Local Taxes.
- Labor rates are based on Monday to Friday 1st Shift unless otherwise specified.
- Labor pricing is based on Open (Merit) Shop Rates.
- This Estimate Includes Alternates and/or Options.
- The Total Price does NOT include any Alternates or Options.

Location Summary

Location	Price w/ Tax
Springdale ES 49 Rooms	\$215,943.00
Grand Total:	\$215,943.00

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Springdale ES 49 Rooms

QTY	Description	Unit Price	Ext. Price
49	ClearTouch CTI-6075A+UH40 75" 6000A+ Series Interactive Panel / 40 Points of Touch - Ultra HD. 2.2 Audio With 2X18W Speaker and 2X8W Sub. Integrated 8-Mic Array. Includes wall mount and Android wireless module.	\$2,999.00	\$146,951.00
49	ClearTouch CTI-EXWTY-6075-2Y Ext Warranty 6000 75" 2 Year	\$0.00	\$0.00
49	ClearTouch CTI-EXWTY-PC15-2Y Extended Limited Warranty for PC15 PC Module; Total of 3 Years	\$33.00	\$1,617.00
49	ClearTouch CTI-PCOPS-PC15-SM OPS PC Module - Intel i5 Six Core, 10th Gen / 16GBDDR4 / 256GB SSD / Ultra HD (No Operating System)	\$975.00	\$47,775.00
49	Logitech 920-007119 Plus Wireless Touch TV Keyboard with Easy Media Control and Built-In Touchpad	\$35.00	\$1,715.00
49	C2G CG03983 6ft Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable - Black	\$5.00	\$245.00
49	Solutionz Misc-Cable Miscellaneous Parts & Hardware	\$10.00	\$490.00
1	Installation and Professional Services Installation and Professional Services	\$17,150.00	\$17,150.00

Springdale ES 49 Rooms Total

\$215,943.00

Terms and Conditions

Payment Schedule	Amount	Due Date
Final	\$215,943.00	
1. ALL SALES ARE FINAL. Any subsequent design changes at the direction of the customer must be agreed upon in writing. 2. PAYMENT TERMS: Invoices are due and payable within 30 days of the invoice date (i.e. Net 30). 3. INVOICING TERMS: Refer to the Payment Schedule above for Invoicing Terms 4. AGREEMENT: The prices and terms on this Estimate are not subject to verbal changes, verbal approvals or other verbal agreements. Any changes to prices, terms and conditions must be agreed upon in writing by both parties. Prices are based on market conditions existing on the date of this Estimate and Solutionz, Inc. may revise this Estimate as conditions change prior to final acceptance. 5. LABOR: All labor hours are based on regular working hours, Monday through Friday, 8:00AM-5:00PM. Any work outside of these hours will result in additional charges unless otherwise specified in the Estimate. In addition, all labor hours are based on continuous unrestricted access to the jobsite and facility where the work is to take place. Any access restrictions, interruptions, work stoppages or rescheduling of work not directly caused by, Solutionz, Inc. will result in additional labor charges. 6. SALES TAX: Customer tax status may vary, therefore, all Solutionz, Inc. pricing is agreed to on a pre-tax basis. Taxes on Solutionz, Inc. Estimates are estimated as well. The actual amount and/or corrected amount of taxes are the customer's sole responsibility regardless of how taxes were presented in the signed Estimate. Any and all applicable taxes (e.g., Sales Tax, Use Tax, Value Added Tax) will be added to customer invoices pursuant to local laws. 7. FREIGHT, TAXES & TARIFFS: All freight is FOB Origin unless specified otherwise. Some items may drop ship directly to jobsite from the manufacturer. Unless specifically identified in a line item of this Estimate, import tariffs or other international shipping and freight charges are the customer's responsibility and are not included in this Estimate. 8. DEFAULT: Finance charges of 1.5% per month will apply after 15 days in default. Solutionz, Inc. may, at its discretion, turn past due accounts over to collections by an outside company. Customer agrees to pay all costs incurred including, but not limited to, collection fees of 25% of the past due amounts, court costs, and reasonable attorney fees. 9. PAYMENT PROCESSING FEES: Pricing herein was developed on a cash basis, therefore, alternative payment methods (such as credit cards, bank cards, or other procurement programs that may reduce the net amount received by Solutionz, Inc. other than cash/check/ACH/wire will be assessed processing fees of 3% added to amount due. Not negotiable. 10. STORED GOODS: Customer will be invoiced for all equipment that is stored in a Solutionz, Inc. warehouse on behalf of customer. Storage fees of \$500/mo will apply for each pallet of customer equipment stored beyond 45 days. 11. 90-DAY WARRANTY: 90-day warranty on workmanship includes all cabling, connections, and system installation from date of beneficial use. 90-day warranty on equipment includes all installed system equipment from date of first beneficial use. Manufacturers' warranties which extend beyond the 90 days will be honored on a carry-in basis. Any owner furnished equipment (OFE) is assumed to be in good working order. Owner furnished equipment is not covered under any Solutionz, Inc. warranty.		

Project Summary

Equipment:	\$198,793.00
Labor:	\$17,150.00

Grand Total:	\$215,943.00
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NOTICE TO CUSTOMER

By signing above or incorporating this Estimate (or Estimate number by reference) into a contract or purchase order, the Customer hereby acknowledges receipt of and agreement to comply with all terms outlined herein as well as Solutionz Terms & Conditions provided under separate cover. This Estimate, including any drawings, specifications, and designs are proprietary property of Solutionz and shall not be disclosed outside the Customer to whom it is addressed. This information shall not be duplicated, used or disclosed for any purpose other than to evaluate this proposal. Customer tax status may vary, therefore, all Solutionz, Inc. pricing is agreed to on a pre-tax basis. Any and all applicable taxes (e.g., Sales Tax, Use Tax, Value Added Tax) will be added to customer invoices pursuant to local laws. Unless otherwise specified this Estimate is valid for 14 days from issuance.

I certify that I am authorized to sign this agreement on behalf of the company named below.

I understand that ALL SALES ARE FINAL.

Client Signature: _____

Signer's Name: _____

Date: _____

Solutionz, Inc. Doug Wunsch 22-Feb-24

To help us better manage your account, please provide the following information:

Accounts Payable Contact:

Name: _____

Email: _____

Phone: _____