

**Raymond School District
Proposed Capital Reserve Projects**

6/11/2018

Comparable Bids / Quotes

1) LRES Bathrooms			<u>DreamWorks</u>	<u>Safari</u>	<u>Dreamworks Recommended</u>	<u>Budgeted</u>
Upgrade 2 of 8 LRES Bathrooms	Bid to Renovate 2 Bathrooms & make ADA Compliant		59,820.42	82,758.00		
	Northeast Flooring to install Epoxy Chip floor		10,462.50	10,462.50		
	Total Cost		70,282.92	93,220.50	70,282.92	92,544.00
2) IHGMS Reconfiguration Projects			<u>Broadview</u>	<u>Solid Roots</u>	<u>Solid Roots Recommendation</u>	
Front Office	Front Office Area		59,736.00	64,092.00		
	Setronics Access Control Upgrade		6,626.00	6,626.00		
	Less: 80% Public School Infrastructure Grant		(56,554.00)	(56,554.00)	14,164.00	
Gymnasium Entrance	Gymnasium Entrance		50,656.00	37,400.00		
	Setronics Access Control Upgrade		6,930.00	6,930.00		
	Less: 80% Public School Infrastructure Grant		(35,440.00)	(35,440.00)	8,890.00	
	Net Cost		31,954.00	23,054.00	23,054.00	
Note: Infrastructure Commission approved Grants 6/8/18; Anticipating Fiscal Committee approval 6/15/18 & Executive Council approval 6/20/18						
3) Science Textbooks		<u>Other Vendors</u>	<u>Delta Education</u>	<u>Engineering is Elementary</u>	<u>Total Recommended</u>	<u>CIP Budgeted</u>
Grades K - Grade 5 Kits		376.08	2,234.80	1,824.12	10,854.00	15,289.00
Budgeted General Fund Expenditures		15,500.00				16,000.00
4) Firewall Replacement				<u>CDW</u>	<u>CDW Recommended</u>	<u>CIP Budgeted</u>
				12,515.00	12,515.00	16,931.00
5) ID Card Printers (3)			<u>Alpha Card</u>	<u>Idville</u>	<u>Idville Recommended</u>	<u>CIP Budgeted</u>
			10,005.48	10,958.96	10,958.96	-

**Raymond School District
Summary of Capital Reserve Fund Balances**

6/11/2018

	<u>Balance as of 4/30/18</u>	<u>Appropriations 18 - 19 School Year</u>	<u>Anticipated Projects</u>	<u>Projected Balance</u>
			LRES Secure Front Entry Way (23,054) IHGMS Secure Front & Gym Entry Ways (70,283) LRES Bathrooms - Upgrade 1 Set (25,000) RHS - Engineering Design for Water Line (85,000) RHS - Connection to Town Water Line	
District Wide Maintenance	451,775	50,000 202,544		500,982
District Wide Textbook	15,289		(15,289) Science Kits for grades K - 4	0
District Wide Technology	53,620	13,142	(12,515) Firewall Replacement (10,959) ID Card Printers	43,288
District Wide Food Service	25,004	19,714		44,718
District Wide Special Education	182,602			182,602
Total Capital Reserve Fund Balances	728,290	285,400	(242,100)	771,590

Dreamworks Remodeling & Construction Services, LLC

1368 Hooksett Rd., Unit #5
Hooksett, NH 03106
(603)836-5473
info@dreamworksconstructionservices.net
http://www.dreamworksconstructionservices.net



ESTIMATE

ADDRESS

Jennifer Gillespie
Lamprey River Elementary
School
33 Old Manchester Rd
Raymond, NH 03077

ESTIMATE # 1774

DATE 03/27/2018

SALES REP

Rusty

JOB NAME

Bath Renovation revised 2018

ACTIVITY	QTY	RATE	AMOUNT
Bathroom renovation for boys and girls in main hallway to ADA compliance			
Demo as outlined in scope to include removal of ceiling grid & tiles, all existing partitions, fixtures. .	32	85.00	2,720.00
Disposal of all debris from demolition as well as ongoing construction	1	550.00	550.00
Demo CMU wall as needed to access plumbing from one side	1	1,915.80	1,915.80
Remove existing welded door frames, expand opening to 40" to accept 36" wide doors.	16	85.00	1,360.00
Rebuild walls torn down to access plumbing, rebuild opening at entry door, construct urinal partitions using 4" block 24" off wall to a height of 60", Misc repairs to blocks from existing fixture locations	1	6,515.75	6,515.75
Supply & install fixtures as outlined in work scope delivered during initial walk thru (April 24,2017) . To consist of rough and finish plumbing connections, Sewer to be snaked & camera to show and malfunctions, repairs made as necessary per approvals from Facilities Director on a T&M basis. (see attached spec sheet for fixtures)	1	28,166.38	28,166.38
Remove existing ceiling 2x4 light fixtures and replace with led light fixtures. Fixures to be Cooper LED 4K Remove existing light switch and replace with ceiling mounted motion sensor.	1	2,215.25	2,215.25
Supply and install white ceiling grid with 2x4 white tiles	313.50	5.95	1,865.33
Strip all walls of existing paint/primer by sanding/grinding/scraping etc, holes to be patched, walls washed	1,414	1.17	1,654.38
Applied Epoxy coating to floors continued up walls to 6 feet high (to be done by others as outlined)			

THANK YOU FOR YOUR BUSINESS!

ACTIVITY	QTY	RATE	AMOUNT
Prime & paint walls (CMU) with sherwin williams products (1 coat primer, 2 coat finish) color to be provided	1,010	1.69	1,706.90
Supply and install 3-0 x 7-0 steel framed wood door (rotary natural birch) unfinished, flush, PC core, Door closer and kick down stop. (steel door in place of wood additional \$596.00)	2	992.40	1,984.80
Supply and install toilet partitions (2 handicap/ ADA stalls, 2 regular stall) all in standard color (color sheet provided)	1	6,385.48	6,385.48
Supply and Install grab bars in both handicap stalls, dual toilet paper dispenser, 4 soap dispenser, hands free paper towel dispenser, 4 mirror	1	1,038.00	1,038.00
Bonding requirements as outlined per RSA 447:16. (.03%)	1	1,742.35	1,742.35
Final inspection of Service provided. final cleanup of property including but not limited to; sweeping,raking,washing,magnetic sweep, vacuuming.	1	0.00	0.00

All work to be completed per manufacturers specifications, to meet or exceed all local codes. Work will be performed in a timely manner. DreamWorks includes a 5 year workmanship guarantee. All contracts require a 50% deposit upon acceptance. The remaining balance is due upon completion. DreamWorks has the right to withdraw this contract if not accepted within 30 days of submitting. Customer reserves the right to withdraw from this contract only during the three days following the date of acceptance. Any special order products will incur a restocking fee of 25% all other products will incur a restocking fee of 15%.

TOTAL

\$59,820.42

Accepted By

Accepted Date



Londonderry, NH 03053
 1-800-750-3720 fax 603-437-6870

Estimate

DATE	ESTIMATE NO.
6/6/2018	15585

NAME / ADDRESS
Raymond Public Schools Todd Ledoux 45 Harriman Hill Road Raymond, NH 03077

P.O. NO.	TERMS	REP	JOB
	Net 30	SL	Bathrooms

DESCRIPTION	QTY	COST	TOTAL
Lamprey River Elementary School 33 Old Manchester Rd, Raymond, NH Supply & Install Dur-A-Flex Hybri-Flex EC (Epoxy Chip) in the boys & girls bathrooms. Scope of work consist of diamond grinding off the existing concrete paint that is on the floor and on the cinder block cove base wall. Build 4" integral cove base, Pour Poly-Crete Urethane mortar and broadcast decorative flake into the wet material. Once the first broadcast has cured sweep off the excess flake and install a 2nd broadcast into clear epoxy. Sweep off the excess flake from the 2nd broadcast and install a grout coat of clear epoxy. Once the first top coat (grout coat) has cured it will be screened and a coat of ArmorTop performance urethane top coat will be installed.		10,462.50	10,462.50
Boys: 170 SF with 52 LF of integral cove base Girls: 115 SF with 40 LF of integral cove base		0.00	0.00
***ADD \$6951.00 to the estimate to do 170 SF of the wet walls in both bathrooms with decorative flake. Scope of work consist of grinding off the existing paint on the cinder block walls, Install epoxy primer. Once primer has cured a coat of Dur-A-Gar NO SAG will be installed with a broadcast of flake. Scrape off excess flake and install a 2nd broadcast and once cured a seal coat of clear epoxy will be installed. After the first top coat has cured install urethane top coat.		0.00	0.00

To Accept this Estimate please sign and re-fax. Estimate valid for 30 days from date on estimate.

TOTAL

SIGNATURE

Raymond School District

SAU 33, 43 Harriman Hill Road, Raymond New Hampshire, 03077
Tel. 603-895-4299 Fax. 603-895-0147 www.sau33.com

Tina H. McCoy, Ed.D., Superintendent of Schools
Walter Anacki, Special Education Director
Todd Ledoux, Facilities Director
Jennifer Heywood, Administrative Assistant



Ron Brickett, Business Administrator
Michael Whaland, Curriculum Coordinator
Karen Stuart, Human Resources Coordinator
Kevin Federico, Technology Director

May 31, 2018

Public School Infrastructure Commission
Representative Rick Ladd, Commission Chair
New Hampshire State House
107 North Main St.
Concord, NH 03301

Dear Representative Ladd:

Amy Clark advised us to contact you to see if the Commission might consider additional funds for two previously approved Raymond School District, SAU #33, Iber Holmes Gove Middle School safety projects. Bids for both projects came in significantly higher than had been estimated at the time of our original application.

Project #1: Secure Front Entry Reconfiguration

This project consists of reconfiguring the front entry way of the school to include a second locking door and a secure waiting room. The estimated cost for this project was \$35,000 and an award was approved for \$28,000.

The lowest bid received for this project totaled \$70,692. We are requesting that the Commission consider increasing the award amount by \$28,554 to \$56,554.

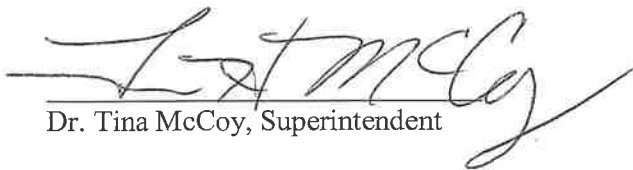
Project #2: Secure Gymnasium Reconfiguration

This project consists of reconfiguring the gymnasium entry way to install a glass panel wall with two secure doors that would restrict access to the rest of the school building during weekends and on voting days. The estimated cost for this project was \$20,000 and an award was approved for \$16,000.

The lowest bid received for this project totaled \$44,300. We are requesting that the Commission consider increasing the award amount by \$19,440 to \$35,440.

We would like to thank the Commission for their consideration of these two requests.

Sincerely,


Dr. Tina McCoy, Superintendent


Ronald Brickett, Business Administrator

Cc: Amy C. Clark



Solid Roots
CONSTRUCTION

Solid Roots Construction
159 South Main St
Manchester, New Hampshire
03102

www.solidrootsconstruction.com
facebook.com/solidrootsconstruction
603-757-6014

May 29, 2018

Reconfigure front entrance area of middle school

Total Cost per plans and specifications: \$64,092

Reconfigure gymnasium entrance area of middle school

Total cost per plans and specifications: \$37,400

RECEIVED

MAY 30 2018

SAU #33
Superintendent's Office

Total cost for both projects per plans and specifications: \$101,492

Contact

Russ Lipinski

603-321-0296

rlipinski@solidrootsconstruction.com



security integrators

May 16, 2018

Proposal # P-18-594

PROPOSED SECURITY SYSTEM LOCATED AT RAYMOND, NH

SUMMARY OF EQUIPMENT & COSTS

<u>Quantity</u>	<u>Description</u>
2	Electric Strike - Fail Secure
1	ProxPoint Plus Reader
1	Request to Exit Device
1	AMAG 2 Door Expansion Controller
1	Symmetry M2150 8I/4O Module
1	AMAG CAB3 Enclosure with Power Supply
2	Door Release Button, Momentary
1	AMAG 2 Door Wiegand Module
2	Concealed Contact, 1", DPDT, Brown
1	Power Supply 12/24V Two Outputs
1	Cable & Materials

CONFIDENTIAL

Total Equipment	\$2,946.00
Installation Labor	\$3,680.00
Total Sale Price	<u><u>\$6,626.00</u></u>

Authorized By: _____

Name (please print): _____

Title: _____ Date: ___/___/___ Purchase Order #: _____

The information contained herein may be privileged and confidential and protected from disclosure by any parties other than the recipients of this document. If the reader of this document is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication to any vendor, supplier or any other party is strictly prohibited.

May 15, 2018

Proposal # P-18-587

PROPOSED SECURITY SYSTEM LOCATED AT RAYMOND, NH

SUMMARY OF EQUIPMENT & COSTS

<u>Quantity</u>	<u>Description</u>
1	ProxPoint Plus Reader
1	Request to Exit Device
1	Von Duprin SVR, 3', 26D, QEL
1	AMAG 2 Door Expansion Controller
1	AMAG CAB3 Enclosure with Power Supply
1	AMAG 2 Door Wiegand Module
2	Concealed Contact, 1", DPDT, Brown
1	Power Supply 12/24V Two Outputs
1	Cable & Materials

Total Equipment	\$4,170.00
Installation Labor	\$2,760.00
Total Sale Price	<u><u>\$6,930.00</u></u>

Authorized By: _____

Name (please print): _____

Title: _____ Date: ___/___/___ Purchase Order #: _____

May 30, 2018

Dr. Tina McCoy
Raymond School District
43 Harriman Hill Road
Raymond, NH 03077

Dear Dr. McCoy,

Broadview Construction Corporation is pleased to provide the following proposal to reconfigure the Front Entrance and the Gymnasium Entrance of the Iber Holmes Gove Middle School.

We have made a site visit and are familiar with the project.

Scope of the Work:

Broadview Construction proposes to furnish all labor material and equipment necessary to complete the scope of work outlined in the two (2) RFP's received on April 30, 2018 including:

- Reconfigure Front Entrance Area of Middle School – Specification and plans A111, A412 and A612
- Reconfigure Gymnasium Entrance Area of Middle School – Specification and plan A111

Our price is broken out by project below:

Front Entrance

Clarifications – Front Entrance:

- Commencement of work 21-28 days from contract and or approved shop drawings. Duration of work: 25 work days.
- Performance and Payment Bond is included.
- Work to be conducted during normal business hours 7:00am – 3:30pm Monday- Friday.
- Contractors Agent: Casey Crane 603 387-7138
- Wood door Glazing: School guard glass SG5
- Transaction Windows A and B: TSS solutions Level 1 with clear anodized frames
- Electrical: 3 specified lights to existing switching. Relocate 1 outlet. Relocate 1 phone/data.
- Drywall to be abuse resistant in leu of impact resistant.

Exclusions – Front Entrance:

- Hazardous material testing, removal or disposal
- Town plan examination fees. Planning Commission appearance and fees.
- Fire suppression and fire alarm work
- HVAC
- Final Keying, Access controls

Total price for Front Entrance..... \$59,736.00

Gymnasium Entrance

Clarifications – Gymnasium Entrance:

- Commencement of work 28-42 days from contract and or approved shop drawings. Duration of work: 8 work days.
- Performance and Payment Bond is included.
- Work to be conducted during normal business hours 7:00am – 3:30pm Monday- Friday.
- Contractors Agent: Casey Crane 603 387-7138
- Supply and install One EFCO 401 Storefront frame (193"x108") with two pairs of EFCO T500 wide stile doors.
 - Door and frame finish to be clear anodized
 - Glazing: 1/4" clear tempered
- Supply and install the following hardware
 - (4) SL24 clear anodized continuous geared hinges
 - (4) Von Duprin 9947 CVR Panic devices with exterior keyed cylinder at active leaf only (US28)
 - (2) Von Duprin #914 Power Supplies (wired by others)
 - (4) Door cord power transfers
 - (4) Ultraline 1" dia. Offset pulls
 - (4) LCN 4041 surface mounted closer with 18PA mount (aluminum)
- The existing suspended ceiling will be modified for 5" wide soffit to bottom of joist to securely fasten the storefront.
- Caulking at the perimeter of the storefront to be Dow Corning CWS

Exclusions – Gymnasium Entrance:

- Hazardous material testing, removal or disposal
- Town plan examination fees. Planning Commission appearance and fees.
- Power feed to storefront
- Door sweeps and thresholds
- ADA auto operators
- Fire suppression and fire alarm work.
- HVAC

Total price for Gymnasium Entrance..... \$42,199.00

ADD Alternate #1 Upgrade to School Guard Glass SG5 in lieu of clear tempered.

.....ADD \$8,457.00

We appreciate the opportunity to provide you with this proposal. I hope that you will find it to be complete and welcome the opportunity to discuss it further. Should you have any questions, or if you require any additional information, please do not hesitate to contact me at 603 387-7138 or casey@BroadviewNH.com.

**Respectfully Submitted
Broadview Construction Corporation**


Casey Crane
President

SALES QUOTATION



World-Class Support for Science & Math

Telephone: 1-800-334-5551
 Fax: 336-538-6330

QUOTE NUMBER	392809 SQ	QUOTE EXPIRES	07/31/18
DATE:	05/31/18	Reference: EMAIL REQUEST	
Shipment can be Made Within 14 - 28 DAYS After Receipt of Your Order Unless Otherwise Stated.			
TRANSPORTATION METHOD BEST WAY		PAYMENT TERMS: NET 30 **	

BILL TO ACCOUNT: 119574

SCHOOL ADMINISTRATIVE UNIT 33
 SUPERINTENDENT OF SCHOOLS
 SCHOOL DISTRICT OF RAYMOND
 43 HARRIMAN HILL RD
 RAYMOND NH 03077-1509

DEB PENNY
 QUOTATIONS SPECIALIST

CATALOG NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
513921	BBS-KIT, PUSH, PULL, GO,2ND	EA	4	524.95	2,099.80
FREIGHT	FREIGHT AND HANDLING	EA	1	135.00	135.00
Please refer to our quote # when placing your orders. Attn: l.yacek@sau33.com					

Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 www.carolina.com

CFR RAYMOND NH

SUB TOTAL	\$	2,234.80
	TAX	EXEMPT
TOTAL	\$	2,234.80

WE TRULY APPRECIATE THE OPPORTUNITY TO PROVIDE YOU WITH THIS QUOTE. THANK YOU!

PLEASE NOTE: YOU MUST INCLUDE A COPY OF THIS PROPOSAL WITH YOUR PURCHASE ORDER



80 Northwest Blvd, Nashua, NH 03063
 PO Box 3000, Nashua, NH 03061-3000
 Phone: 800-338-5270 Fax: 800-282-9560

Regional Sales Manager:

Inside Sales Specialist:

Prepared On: May 31, 2018

Valid Through: August 29, 2018

DELTA EDUCATION PRICE QUOTE

Prepared for:

Laura Yacek LAMPREY RIVER ELEMENTARY SCHOOL PHONE 603-895-3117
 RAYMOND, NH 03077 EMAIL l.yacek@sau33.com

Complete Kits	\$ 1,689.00		
Teacher Materials	\$ -		
Professional Development	\$ -		
Refill Kits	\$ -		
Reading Components	\$ -		
Living Materials	\$ -		
Conversion / Upgrade Kits	\$ -		
Miscellaneous	\$ -		
Online	\$ -		
Subtotal	\$ 1,689.00		
		Subtotal	\$ 1,689.00
		8% Shipping & Handling	\$ 135.12
		Living Material Shipping	\$ -
		0.0% *Est. Sales Tax	\$ -
		Total*	\$ 1,824.12

Customer Savings:

****Discounts are based on the order AS IS****

Reduced Shipping & Handling	=	\$67.56
Discounted / Bonused Materials	=	\$179.00
Total Savings:		\$246.56

** Please add sales tax where applicable. Exempt residents please provide Tax Exemption Certificate.*

Part Number	Item Description	Type	Unit Price	Qty	Extended Price	Comments
	Fourth Grade					
1487660	KIT FOSS ENERGY NEXT GENERATION	Kit	\$ 1,689.00	1	\$ 1,689.00	
1514675	ONLINE FOSS NXT GN ENERGY PRM ACC 1 CLS	Online	\$ 179.00	1	\$ -	bonus

Easy Ordering! Email to: customerservice.delta@schoolspecialty.com | Fax to: 800-282-9560

Quote expires
August 29, 2018



Engineering is Elementary

Museum of Science
1 Science Park
Boston, MA 02114-1099 USA

Federal tax exempt # 04-2103916

Quote #: 1-5004188

Quote Date: 05/31/2018

Your PO#: Quote

MA Tax Exempt #:

Payment Due Date: 06/30/2018

Sold to: Lamprey River Elementary School
33 Old Manchester Rd
Raymond, NH 03077 US
(603) 895-3117

Ship to: Lamprey River Elementary School
33 Old Manchester Rd
Raymond, NH 03077US
(603) 895-3117

Customer #:	9335	Ship date:		Ship-via code:		Terms:	Net due in 30 days
Sls rep:	KASQUITH	Location:	ETA	Terms:			
Quantity	Qty Unit	Item #	Description	Price	Ext prc		
5	EACH	9781933758602	The Best of Bugs: Designing Hand Pollinators Designing Hand Pollinators Teacher Guide*	55.00	275.00		
5	EACH	HPK090811	The Best of Bugs: Designing Hand Pollinators Designing Hand Pollinators Materials Kit	235.00	1,175.00		
5	EACH	9781933758480	A Work in Process: Improving a Play Dough Process Improving a Play Dough Process Teacher Guide*	55.00	275.00		
5	EACH	PDK090823	A Work in Process: Improving a Play Dough Process Improving a Play Dough Process Materials Kit	360.00	1,800.00		
6	EACH	9781933758596	The Attraction is Obvious: Designing Maglev System Designing Maglev Systems Teacher Guide*	55.00	330.00		
6	EACH	MLK090821	The Attraction is Obvious: Designing Maglev System Designing Maglev System Materials Kit	390.00	2,340.00		
5	EACH	9781933758466	A Stick in the Mud: Evaluating Landscapes Evaluating a Landscape Teacher Guide*	55.00	275.00		
5	EACH	ELK090825	A Stick in the Mud: Evaluating Landscapes Evaluating Landscapes Materials Kit	360.00	1,800.00		
4	EACH	9781933758497	An Alarming Idea: Designing Alarm Circuits Designing Alarm Circuits Teacher Guide*	55.00	220.00		
4	EACH	ACK090817	An Alarming Idea: Designing Alarm Circuits Designing Alarm Circuits Materials Kit	390.00	1,560.00		

Gift certificate purchases:

Grant	Description	Grant Code	Amount
-------	-------------	------------	--------

User:	KASQUITH	Total line items:	10	Sale subtotal:	10,050.00
				Tax:	0.00
				Shipping:	804.00
				Total:	10,854.00
				Payments:	0.00
				Amount Due:	10,854.00

Please reference the quote number above when submitting your order. To submit a purchase order, please email all PO paperwork to eie@mos.org or fax to 617-589-4489

QUOTE CONFIRMATION



Firewall

DEAR KEVIN FEDERICO,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JSZF190	5/1/2018	FORTINER-3YR	6293259	\$12,515.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Fortinet FortiGate 501E - UTM Bundle - security appliance - with 3 years Fo</u> Mfg. Part#: FG-501E-BDL-950-36 UNSPSC: 43222501 Contract: MARKET	1	4888664	\$12,515.00	\$12,515.00

PURCHASER BILLING INFO		SUBTOTAL	\$12,515.00
Billing Address: RAYMOND SCHOOL DISTRICT UNIT#33 ACCTS PAYABLE 43 HARRIMAN HILL RD RAYMOND, NH 03077-1509 Phone: (603) 895-6228 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
DELIVER TO		GRAND TOTAL	\$12,515.00
Shipping Address: RAYMOND HIGH SCHOOL TECHNOLOGY DEPARTMENT 45 HARRIMAN HILL RD RAYMOND, NH 03077-1563 Shipping Method: DROP SHIP-GROUND		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Chris Lipford

(855) 822-6530

chrlip@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Quote

P.O. Box 231179, Portland OR. 97281
 Telephone: (800) 717-8080 Fax: (503) 597-0907

www.AlphaCard.com

Acct. No.	Date	Estimate #
384372	5/29/2018	SQ-316565

Bill To

Raymond School District
 United States

Expires	Sales Rep	PO #	Ship Via	Currency
8/27/2018	Kelsey Bergman		FedEx Ground®	USA

Description	Qty	Rate	Amount
AlphaCard Pro 700 Dual Sided System-AC ID Suite Standard software	3		
AlphaCard PRO 700 Dual sided ID Card Printer. 4 year printer warranty with PRO-Xchange program. 3 year printhead warranty. Includes Free Alphaguard Custom watermark.	3	2,598.00	7,794.00
AlphaCard ID Suite Standard v.11 for PC- single license for use on 1 computer	3	600.00	1,800.00
Multi-System Discount: Pro700/S11+	1	-558.02	-558.02
AlphaCard PRO Full Color YMCKOK Ribbon with Black Back - 250 Prints + 300 Premium Blank PVC Cards - Compatible with AlphaCard PRO ID Card Printers	3	138.00	414.00
AlphaCard Premium Blank, Plain White PVC Cards, CR-80 30MIL - 100 cards	9		
AlphaCard Full Color YMCKOK Ribbon with Black Back - 250 Prints - Compatible with AlphaCard ID Card Printers	3		
Please Provide Encoding AlphaPass PVC Proximity Card Format: <usually H10301/26-bit> Facility Code: Internal Encoded Range First #: Internal Encoded Range Last #: Slot Punch: <None, Horizontal Card, Vertical Card> Printed Card Numbers: <choose 1 and delete others> Matching External Badge Number (matches internal number) No External Printed Numbers Other (Specify)	150	2.49	373.50
Special Instructions: PLEASE NOTE: Proximity cards are custom products and are not returnable.			
Logitech Webcam C270. USB 2.0 compatible.	3	49.00	147.00
1 year support agreement includes priority phone support, software version updates, annual printer check-up, advanced assistance and more. See complete details at www.AlphaCard.com/AlphaCare .	3	298.00	894.00
AlphaCare Plus free for 1 year with purchase of AlphaCard Pro Series Printers or Systems. \$298 value.	3	-298.00	-894.00
AlphaGuard Custom Watermark Key-Grid Please note: Custom AlphaGuard is only for PC computers, and does not work with Mac OS.	3	598.00	1,794.00
AlphaGuard Custom Hologram Key Discount. Free Custom Hologram with the purchase of PRO 700 Printer or system. \$598 Value.	3	-598.00	-1,794.00

Shipping 35.00
 TOTAL 10,005.48



Quote

Number: 2503162

Date: May 30 2018 10:28AM

Quote valid for 30 days

Bill To: 2229984
 RONALD BRICKETT
 RAYMOND SCHOOL DISTRICT
 43 HARRIMAN HILL RD
 RAYMOND, NH 03077
 United States
 (603) 895-4299

Ship To: 2229984
 KEVIN FEDERICO
 RAYMOND SCHOOL DISTRICT
 43 HARRIMAN HILL RD
 RAYMOND, NH 03077-1509
 United States
 (603) 895-4299
 K.FEDERICO@SAU33.COM

Terms	PO#	Shipping Method	Ship Complete	Order Type	Salesperson
Net 30	BRICKETT_05/30/18	Service - Ground	No	Phone	DDH

Item #	Pkg Qty	Description	Qty Ord	Price	Ext Price
14228	EACH	SYSTEMS - ID MAKER PRIMACY DUAL SIDED W/ TOUCHSCREEN <ul style="list-style-type: none"> › ID MAKER PRO 3.0 SOFTWARE › IDVILLE ID MAKER PRINTER (4-YR WARRANTY) › USB WEB CAM › WHITE BACKDROP › YMCKO RIBBON (x2) › 200 PVC CARDS › FULL/FREE LIFETIME TECHNICAL SUPPORT › CLEANING KIT › INSTALLATION GUIDE 	3	\$3,099.00	\$9,297.00
15600	BUNDLE	PRINTER PROTECTION BUNDLE - ID MAKER ZENIUS	3	\$500.00	\$1,500.00

Product Total:	\$10,797.00
Shipping and Handling:	\$161.96
Tax Charge:	\$0.00
Grand Total:	\$10,958.96