

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

| |
|---|
| Purchase Order No. |
| The number below MUST appear on all invoices, pkgs., etc. |
| 190788 |

(559) 274-4700

FAX: ()

CC: Tatum T.
CC: Anita L.

Invoice To:

.CENTRAL UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE (559-274-4700)
4605 N POLK
FRESNO CA 93722-5334

Ship Prepaid To:

7600 - CENTRAL USD OPERATIONAL S
C. LOMELI 559-275-9560x71201
4200 N. GRANTLAND
FRESNO CA 93723-0000

P.O. Date: 07/16/2018

Req Date: 07/13/2018

TO: VE# 2547 FAX# (559) 264-4027 Phone# (559) 264-9730

SONITROL

3621 W BEECHWOOD AVE
FRESNO CA 93711-0648

Remit To:

SONITROL
PO BOX 9189
FRESNO CA 93791-9189

| Quantity Ordered | Unit of Measure | Description of Articles or Service | Unit Price | Total Cost |
|------------------|-----------------|--|-------------|-------------|
| 1 | Each | MAINT, VALLEY ALARM TO SONITROL INTRUSION ALARM INSTALL AT MCKINLEY ELEM QUOTE ATTACHED | \$30,097.25 | \$30,097.25 |
| 1 | Othr | DIR 1000007583 "ESTIMATE" PURCHASE ORDER - PO VALID UNTIL 6/30/19 RECEIVER REQUIRED INVOICE NOT TO EXCEED PO AMOUNT FREIGHT DELIVERIES BY APPT ONLY DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS WILL BE REFUSED. PO SUBJECT TO PO TERMS AND CONDITIONS - see www.centralunified.org VENDOR MUST CHECK-IN AT MAIN OFFICE | \$0.00 | \$0.00 |
| | | | Sub Total: | \$30,097.25 |
| | | | Discount: | \$0.00 |
| | | | Tax: | \$0.00 |
| | | | P.O. Total: | \$30,097.25 |

| | | | | | |
|----------------------|-------------|-----------------------|----|-----------------------|--------|
| Requested By: | MAINTENANCE | Authorized By: | tt | Requisition #: | 190796 |
|----------------------|-------------|-----------------------|----|-----------------------|--------|

Fu---Re----Y-Gl---Fn---Ob-----Si---RP---Mg
0100-81500-0-0000-8100-580000-000-7600-7600

Amount
\$30,097.25

1. If unable to fill order or invoice exactly in accordance with description, unit and price heron, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements

Approved

JUL 18 2018

SONITROL PROPOSAL

RELEASE 22.8



CLIENT: Central USD - McKinley Elem
 STREET ADDRESS 0
 CITY, ST ZIP Fresno, CA
 ATTENTION: Jesse Bath
 TELEPHONE: 0

INCLUDES THE FOLLOWING EQUIPMENT AND SERVICES:

| | | | |
|-----------------------------|--|---------------------------------|--|
| TOTAL BUILDING COVERAGE | | \$5,000 PERFORMRANCE WARRANTY : | |
| 24-HOUR MONITORING | | MONEY BACK GUARANTEE : | |
| 24-HOUR MAINTENANCE | | SERVICE RESPONSE GUARANTEE: | |
| DAILY SELF DIAGNOSTIC CHECK | | FALSE ALARM GUARANTEE: | |
| ANNUAL PREVENTATIVE MAINT. | | ACCESS CODE CHANGES: | |
| OTHER: | | | |

INVESTMENT SUMMARY CLIENT OWNED

| | | Initial Investment | Monthly Obligation |
|-----------------------------------|----|--------------------|--------------------|
| INSTALLATION CHARGES: | \$ | 30,097.25 | |
| TOTAL INVESTMENT: | \$ | 30,097.25 | |
| DEPOSIT UPON AGREEMENT: | \$ | 7,524.31 | |
| DUE UPON COMPLETION OF INSTALL: | \$ | 22,572.93 | |
| MONITORING (PerMo; Billed Qrtly): | \$ | 413.00 | |

TOTAL MONTHLY PAYMENT:

\$ 413.00

Quotation valid for 30 days from date listed below.

RELEASE 22.8

SUBMITTED BY: Monica Urzua

DATE: October 26, 2017

ACCEPTED BY:

DATE:

INCLUDED COMPONENTS:

PART

FlexIP Control Panel
 Audio 8 Module
 Audio Detector (PA-20)
 SonIP Keypad
 SonIP Power Hub
 Additional Charge For Prevalling Wage Requirement
 Tie existing single pedestrian doors to Sonitrol Panel
 Tie existing double pedestrian door to Sonitrol Panel

Needed

1
 7
 65
 8
 7
 5 181 06
 60
 4

State of California
APPLICATION FOR PUBLIC WORKS CONTRACTOR REGISTRATION AFFIDAVIT
DEPARTMENT OF INDUSTRIAL RELATIONS

PWCR NUMBER: 1000007583

CONTRACTOR INFORMATION

Contractor Name: KIMBERLITE CORPORATION

Trade Name(s): SONITROL OF BAKERSFIELD
SONITROL OF CONTRA COSTA COUNTY
SONITROL OF FRESNO
SONITROL OF MARIN AND SONOMA COUNTIES
SONITROL OF MODESTO
SONITROL OF NAPA AND SOLANO COUNTIES
SONITROL OF NW LOS ANGELES AND VENTURA COUNTY
SONITROL OF OAKLAND
SONITROL OF SAN FRANCISCO
SONITROL OF SOUTHERN ALAMEDA
SONITROL OF STOCKTON

License Type Number(s): CSLB 735069

Contractor Mailing Address:

PO BOX 9189

FRESNO

COUNTY: FRESNO

CA 93791

Email Address: CPR@SONITROLSECURITY.COM

REGISTRATION INFORMATION

Type: Renewal
Fiscal Year: 2019

Contractor Physical Address:

3621 W. BEECHWOOD AVE

FRESNO

COUNTY: FRESNO

CA 93711

WORKERS' COMPENSATION

PROFESSIONAL EMPLOYER ORGANIZATION (PEO)

Do you lease employees through Professional Employer Organization? ☐ Yes ☒ No

INSURED BY CARRIER

Policyholder Name: KIMBERLITE CORPORATION

Insurance Carrier: BERKSHIRE HATHAWAY HOMESTATE COMPANIES

Policy Number: KIWC914618

Inception Date: 01/01/2018

Expiration Date: 01/01/2019

CERTIFICATION

- ☒ Yes ☐ No I certify that I do not have any delinquent liability to an employee or the state for any assessment of back wages or related damages, interest, fines, or penalties pursuant to any final judgment, order, or determination by a court or any federal, state, or local administrative agency, including a confirmed arbitration award.
- ☒ Yes ☐ No I certify that the contractor is not currently debarred under Section 1777.1 or under any other federal or state law providing for the debarment of contractors from public works.
- ☐ Yes ☒ No Section 1725.5 requires all contractors, as defined by California Labor Code section 1722.1, to be registered prior to bidding on public works projects on or after March 1, 2015, or for all public works projects awarded on or after April 1, 2015. Have you bid on a public works project after March 1, 2015, or were you awarded a public works project after April 1, 2015, without first being registered with the Department of Industrial Relations?
- ☒ Yes ☐ No I certify that one of the following is true: (1) I am licensed by the Contractors State License Board (CSLB) in accordance with Chapter 9 (commencing with Section 7000) of the Business and Professions Code; or (2) my business or trade is not subject to licensing by the CSLB.

I, RIDWAN SASMITA the undersigned, am CHIEF FINANCIAL OFFICER, KIMBERLITE CORPORATION with the authority to act for and on behalf of the above named contractor. I certify under penalty of perjury that all of the above information provided is true and correct. I further acknowledge that any untruthful information provided in this application could result in the certification being canceled.

I certify this on: 06/17/2018

PWCR NUMBER: 1000007583

LEGAL ENTITY INFORMATION

LEGAL ENTITY TYPE: CORPORATION

Corporation Number: C1996148

Treasurer: RIDWAN SASMITA

President: JOEY RAO-RUSSELL

Secretary: _____

Vice President: _____

CEO: JOEY RAO-RUSSELL

Agent of Service

JOEY RAO-RUSSELL

3621 W. BEECHWOOD AVE

FRESNO

CA 93711