

Central Unified  
4605 N. Polk Avenue  
Fresno CA 93722

(559) 274-4700

FAX: ( )

cc: Anita L.  
cc: Tatum T.

Purchase Order No.

The number below MUST appear on all invoices, pkgs., etc.

182180

Order Date: 09/15/2017

Invoice To:

Ship Prepaid To:

CENTRAL UNIFIED SCHOOL DISTRICT 8100 - CENTRAL USD FACILITIES  
ACCOUNTS PAYABLE (559-274-4700) MARIA S. (559) 274-4700x63101  
4605 N POLK 4605 N. POLK  
FRESNO CA 93722-5334 FRESNO CA 93722-0000

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	FACILITIES: CENTRAL USD PORTABLES 17-18; RPROJECT: #1617-111; BOARD APPROVED: 6.27.17	\$0.00	\$0.00
1	Each	ALARM SYSTEM INSTALL- CENTRAL EAST	\$3,733.25	\$3,733.25
1	Each	ALARM SYSTEM INSTALL - CLASS	\$978.99	\$978.99
<p>"SPECIFIC" PO - VALID UNTIL JUNE 30, 2018</p> <p>INV. NOT TO EXCEED PO AMOUNT</p> <p>NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE</p> <p><b>**FREIGHT DELIVERIES BY APPT ONLY**</b> DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS ABOVE WILL BE REFUSED.</p>				
Sub Total:				\$4,712.24
Discount:				\$0.00
Tax:				\$0.00
P.O. Total:				\$4,712.24

Requested By:	MARIA D SANTOS	Authorized By:	kh	Requisition #:	182359
---------------	----------------	----------------	----	----------------	--------

Fu---Re---Y-Gl---Fn---Ob-----Si---RP---Mg  
2500-00000-0-0000-8500-620000-200-4542-8100  
2500-00000-0-0000-8500-620000-302-4542-8100

Amount  
\$3,733.25  
\$978.99

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the D.I.R. pursuant to Labor Code section 1725.5. No contractor or subcontractor may be awarded a contract for public work on a public works project awarded on or after April 1, 2015 unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

1. If unable to fill order or invoice exactly in accordance with description, unit and price herein, 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

OCT 03 2017

# SONITROL PROPOSAL

RELEASE 22.8



CLIENT: Central USD - Central East  
STREET ADDRESS 3535 N. Cornelia  
CITY, ST ZIP Fresno, CA 93722  
ATTENTION: Joseph Martinez  
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:			

Add -on #4398

## INVESTMENT SUMMARY CLIENT OWNED

	Initial Investment	Monthly Obligation
INSTALLATION CHARGES:	\$ 3,733.25	
TOTAL INVESTMENT:	\$ 3,733.25	
DEPOSIT UPON AGREEMENT:	\$ 933.31	
DUE UPON COMPLETION OF INSTALL:	\$ 2,799.93	
MONITORING (PerMo; Billed Qrtly):	\$ 50.00	
TOTAL MONTHLY PAYMENT:		\$ 50.00

Quotation valid for 30 days from date listed below.

RELEASE 22.8

SUBMITTED BY: Monica Urzua

DATE: September 21, 2017

ACCEPTED BY:

DATE: 10-31

## INCLUDED COMPONENTS:

PART	# Needed
Audio Detector (PA-20)	8
SonIP Keypad	1
Single Pedestrian Door (Window, Roof Hatch)	8
Additional Charge For Prevailing Wage Requirement	791.12
Programming Charge; System Add-On	1



## ADDENDUM

This Addendum to Client Agreement No 1201 dated 7/1/2017 made this 21st day of September, 2017 by and between Dealer, an Independent Sonitrol Dealer Franchise, hereinafter referred to as "Dealer" and Central USD – Central East Weight Room located at 3535 N. Cornelia Ave. Fresno, CA 93722, hereinafter referred to as "Client";

The Client hereby requests and agrees to the following addendum, and the installation of the following Sonitrol security system at above referenced facility:

Adding the Following Components to Account AB4398:

8 Audio Detectors  
1 Keypad  
8 Single Pedestrian Doors

Labor, wiring and prevailing wage requirement is included in price.

Installation fee is exclusive of any permit fees, union labor, lift rental, and or plenum wire (unless otherwise noted). DIR #1000007583

Installation	\$ <u>3733.25</u>	Tax \$ <u>Included</u>	Total	\$ <u>3733.25</u>
Deposit	\$ _____		Balance Due Upon Installation	\$ _____
Additional Monthly Monitoring	\$ <u>50.00</u>	Per month	Payment Made	\$ _____

**SIGN  
HERE**

**Sonitrol Independent Franchised Dealer:**

	Sonitrol of Fresno
Address	3621 W. Beechwood
City	Fresno
State	CA
Phone No.	559-264-5924
License No.	ACO2599

Subject to terms and conditions outlined in Client Agreement:

Client Signature

Title

Date

Signature

Approved

Date

(Sonitrol Independent Franchised Dealer)

This agreement shall not be binding upon Dealer unless approved in writing by a manager of the Dealership. In the event of non-approval, the sole liability of the Dealer shall be to refund to subscriber the amount that has been paid to Dealer by Client upon the signing of this addendum.

# SONITROL PROPOSAL

RELEASE 22.8



CLIENT: CENTRAL USD - CLASS  
STREET ADDRESS: 2698 N BRAWLEY AVE  
CITY, ST ZIP: FRESNO, CA 93722  
ATTENTION: JOSPEH MARTINEZ  
TELEPHONE: 0

## INCLUDES THE FOLLOWING EQUIPMENT AND SERVICES:

TOTAL BUILDING COVERAGE		\$5,000 PERFORMANCE 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:			

## 0 INVESTMENT SUMMARY DEALER OWNED

	Initial Investment	Monthly Obligation
INSTALLATION CHARGES:	\$ 978.33	
TOTAL INVESTMENT:	\$ 978.33	
DEPOSIT UPON AGREEMENT:	\$ 244.58	
DUE UPON COMPLETION OF INSTALL:	\$ 733.74	
MONITORING (PerMo; Billed Qrtly):	\$ 15.00	
		-
		-
TOTAL MONTHLY PAYMENT:		\$ 15.00

Quotation valid for 30 days from date listed below.

RELEASE 22.8

SUBMITTED BY: Monica Urzua

DATE: September 21, 2017

ACCEPTED BY:

DATE:

## INCLUDED COMPONENTS:

PART	# Needed
Audio Detector (PA-20)	1
ADV+ LCD Keypad	1
Single Pedestrian Door (Window, Roof Hatch)	1
Extra Labor Units	2
Additional Charge For Prevailing Wage Requirement	171.28
Programming Charge; System Add-On	1



## ADDENDUM

This Addendum to Client Agreement No 1201 dated 7/1/2017 made this 21st day of September, 2017 by and between Dealer, an Independent Sonitrol Dealer Franchise, hereinafter referred to as "Dealer" and Central USD - CLASS located at 2698 N. Brawley Ave. Fresno, CA 93722, hereinafter referred to as "Client";

The Client hereby requests and agrees to the following addendum, and the installation of the following Sonitrol security system at above referenced facility:

Adding the Following Components to Account AB4364:

- 1 Audio Detector
- 1 Keypad
- 1 Single Pedestrian Door

Labor, wiring and prevailing wage requirement is included in price.

Installation fee is exclusive of any permit fees, union labor, lift rental, and or plenum wire (unless otherwise noted). DIR #1000007583

Installation	\$ <u>978.33</u>	Tax \$ <u>Included</u>	Total	\$ <u>978.33</u>
Deposit	\$ <u>          </u>		Balance Due Upon Installation	\$ <u>          </u>
Additional Monthly Monitoring	\$ <u>15.00</u>	Per month	Payment Made	\$ <u>          </u>

**SIGN  
HERE**

**Sonitrol Independent Franchised Dealer:**

	Sonitrol of Fresno
Address	3621 W. Beechwood
City	Fresno
State	CA
Phone No.	559-264-5924
License No.	ACO2599

Subject to terms and conditions outlined in Client Agreement:

Client Signature

Title

Date

Signature

Approved

Date

(Sonitrol Independent Franchised Dealer)

This agreement shall not be binding upon Dealer unless approved in writing by a manager of the Dealership. In the event of non-approval, the sole liability of the Dealer shall be to refund to subscriber the amount that has been paid to Dealer by Client upon the signing of this addendum.