



Digital Phone Systems ☐ Voice Mail ☐ Cat.5e Computer Cabling ☐ Fiber optic cabling ☐ Outside Buried Cabling

City of NPR Main St Dock

Date: June 6, 2018
Customer: City of NPR- Main Street Dock
New Port Richey, FL
Contact: Bryan Weed
Proposal: True IP 4K HD CCTV System with Network Addressable IP NVR

1. Provide and install the IP CCTV /NVR system w/1080P HD as indicated below:

- 1 16 port HD 4K True IP NVR w/4TB hard drive, with full 16 channel POE
- 1 4MP Indoor/Outdoor IP Bullet Camera, 12mm Lens
- 3 4MP Indoor/Outdoor IP Dome Camera, 4mm or 2.8mm fixed Lens (depends on angle needed)
- 2 Ubiquiti nanostation M5 point-to-point Wireless Bridge units to extend LAN to each gate
- 8 Cat.5e patch cables (4-cameras with one per end, 2- wireless bridges, 1 POE, and 1-NVR)
- 1 4-5 port POE network switch for pole-mount boxes at both gates
- 6 Cat.5e inserts
- 1 NEMA 3 Weatherproof boxes w/dual fans for POE network switch and other equipment
- 1 LABOR for cabling, installation, and set up for internet access
- 1 Three year warranty on all parts and one year labor

Total Investment: **\$ 3,913.00 Plus tax**

Note: ~Customer to provide any tree trimming as needed to accommodate wireless connections
~Customer to provide all electrical work for equipment boxes

2. Payment Terms:	Total purchase amount: \$ 3,913.00 tax exempt
Deposit 50%: <u>\$1,956.50</u>	Balance due upon completion: <u>\$1,956.50</u>

3. As an authorized purchaser for the above company I agree to purchase the above system as proposed and agree to all terms above.

Signature: _____ Date: _____

Print name and title: _____

Ofc: 727-842-3000, Fax: 727-849-7000
6601 State Rd. 54, New Port Richey, FL. 34653



6401 1st Avenue South
St. Petersburg, FL 33707
Tel: (727) 579-3836
Fax: (727) 579-3846
www.masadasecurity.com

DATE June 7, 2018
CUSTOMER ID

New Port Richey Police Department
6739 Adams St
New Port Richey, FL 34652
727-841-4550

TECHNICIAN	JOB	PAYMENT TERMS
N/A		50% Deposit & 50% Due Upon Completion

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Video Surveillance System to Include:	3,900.00	3,900.00
1.00	LTS 8-Channel High Definition NVR with 2TB Hard Drive		-
2.00	LTS 5MP HD Varifocal Turret Dome IP Cameras with IR		-
2.00	LTS 5MP HD Fixed Turret Dome IP Cameras with IR		-
3.00	Wireless Access Point		-
1.00	Power Supply		-
1.00	Wire		-
1.00	Networking		-
1.00	Programming		-
1.00	Professional Installation		-
		SUBTOTAL \$	3,900.00
		TAX	273.00
		TOTAL \$	4,173.00

Make all checks payable to Masada Security. There is a 4% Administration Fee added to all credit card payments.

THANK YOU FOR YOUR BUSINESS!

A1OSIS INC

503 E Jackson St STE 116

Tampa, FL 33602

(877)826-2467

alopez@a1osis.com

www.a1osis.com

**ESTIMATE****ADDRESS**

Bryan Weed

City Of NPR

City Of New Port Richey

ESTIMATE # 0506201802**DATE** 06/05/2018**EXPIRATION DATE** 07/05/2018

ACTIVITY	QTY	RATE	AMOUNT
4K Ultra HD Optical Zoom Camera Full size and Ultra high definition Sony CCD Bullet IP Camera with built -in variable focal lens for an ultra wide field of view. Equipped with optical zoom and focus. Leds for premium night vision. Composed of a weatherproof / vandalproof IP66 rated housing to protect the cameras internal components against the elements.	4	325.00	1,300.00
Camera Installation The wiring, terminating of connections, mounting, and positioning of a CCTV camera in PVC electrical conduit.	4	150.00	600.00
Junction Box / Electrical Enclosure Steel Electrical Enclosure for security camera wiring and security camera equipment. Weatherproof and lockable.	1	950.00	950.00
POE Switch 8ch Power over Ethernet Gigabyte Switch 10/100/1000	1	250.00	250.00
Long distance outdoor smart wireless transmitter Long distance outdoor smart wireless transmitter. IP 55 rated weatherproof wireless transmitter.	1	299.00	299.00
Long distance outdoor smart wireless Reciever Long distance outdoor and IP55 rated weatherproof wireless reciever.	1	299.00	299.00
Network Config Network configuration of cameras, internet router, computers, mobile devices and recorder for local and remote viewing via the internet.	1	199.00	199.00
Hardware Warranty All exchanges require a written RMA and original invoice. Products have a three year limited hardware warranty from original purchase date. The warranty is voided if you alter the equipment as follows: cutting cables, opening cameras and cases, using non-regulated power supplies, closed housings, removing or altering warranty seals, removing any program(s) or any type of format downloaded or saved into a PC based	4	100.00	400.00

ACTIVITY

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DVR other than manufacturer software and other authorized software from A1 OSIS will automatically void warranty on said equipment. The warranty does not cover any damages caused by acts of nature such as lightning, fire, flooding, storms or power surges. Damage caused by misuse or negligence is not covered under warranty. This hardware warranty covers parts during the initial warranty term of the equipment. a three year warranty on labor immediately following the date on invoice will also be provided. In the event that a product is within hardware warranty terms and is not performing as intended due to manufacturer defect, a replacement of equal or higher value will be provided in exchange for the defective product usually within 3-5 business days. However, replacement of the defective product depends on scheduling and product availability therefore may require a much lengthier time period for replacement. The hardware warranty process is as follows: 1. Customer must submit a support ticket at www.a1osis.com 2. An Authorized representative of A1 OSIS will provide technical support via the online ticketing system or email in attempt to resolve any product issues within the scope of equipment that was provided by A1 OSIS Inc. Phone Technical Support may also be provided by appointment only. 3. If A1 OSIS Inc is unable to resolve product issues via phone email or ticketing support then an Authorized technician of A1 OSIS Inc. will be dispatched to the customer premise under 90 day labor warranty or for a service call paid for by the customer. 4. If an Authorized technician of A1 OSIS Inc deems that the product in question is defective then A1 OSIS will deliver and install a replacement of equal or higher value to the customer address at no additional charge.

PMT Terms & Conditions

All prices are subject to change without notice. No refunds. 50% deposit of the total quoted amount is due upon signing of this agreement. The remaining balance is due immediately upon completion of the quoted items. In the event the Client requests to change or add to any of the already invoiced or quoted items, it is the Client's full responsibility to pay for any and all of the quoted items that have already been initiated and/or completed. When the customer requests to change or add items to the quote, A1 OSIS will provide an amended quote which is not valid unless signed and dated by both parties and prior to providing any changes or additions to the listed estimate items at the Client's expense. Deposits and account balances can be paid using most major credit cards, business checks, personal checks, or cash. When accepting personal checks a valid photocopy of the customers state issued identification card is required. If a particular quoted item is not deemed possible by A1 OSIS Inc. due to site access, customer cooperation, or technical feasibility, the total amount of all completed items on this invoice or estimate are still due. A1 OSIS Inc. reserves the right to provide or not to provide an alternative solution and depending on the complexity and feasibility of the situation. For some services, no printed estimate is provided. In the event that no printed estimate is provided, the full amount billed to the customer is

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0.00

ACTIVITY

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due immediately upon receipt of invoice. There will be a service charge of 3% per month for late payments. A \$25.00 charge will be assessed on all returned checks. If any of the quoted or invoiced amount is not paid when due, the customer agrees and promises to pay all costs of collection, including reasonable attorney fees, whether or not a lawsuit is commenced as part of the collection process. Customer deposits and merchandise will be forfeited after 90 days from order date. Out-of-state sales are exempt from sales tax.

Client Agreement

This estimate and or invoice is a client agreement. This client agreement is a legal binding contractual agreement between A1 OSIS Inc. and the Client. By signing this client agreement and or doing business with A1OSIS Inc. you are acknowledging and agreeing to the hardware warranty, payment terms and conditions, along with all items listed on this estimate and or invoice in their entirety. All of the items on this estimate supersede any and all forms of communication and agreements unless an amended version of this agreement is provided by A1 OSIS and signed and dated by both parties.

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0.00

TOTAL

\$4,297.00

Accepted By

Accepted Date