



# Bid Proposal for Sensus Customer Portal - Budget Quote

<b>CUSTOMER</b>	<b>NEW PORT RICHEY, CITY OF</b> STOCK 6420 PINEHILL ROAD PORT RICHEY, FL 34668	<b>Job</b> Sensus Customer Portal - Budget Quote Bid Date: 06/30/2020 12:00 p.m. Bid #: 1395996
	<b>Sales Representative</b> Stephen Hemingway (M) 813-781-9837 (T) 813-781-9837 (F) 813-664-0442 Stephen.Hemingway@coreandmain.com	<b>Core &amp; Main</b> 6525 US Hwy 301 N Tampa, FL 33610 (T) 813-623-3343
<b>CONTACT</b>		
<b>NOTES</b>		



**Bid Proposal for Sensus Customer Portal - Budget Quote**

**NEW PORT RICHEY, CITY OF**  
**Bid Date:** 06/30/2020 12:00 p.m.  
**Core & Main** 1395996

**Core & Main**  
 6525 US Hwy 301 N  
 Tampa, FL 33610  
**Phone:** 813-623-3343  
**Fax:** 813-664-0442

Seq#	Qty	Description	Units	Price	Ext Price
20		<b>YEAR 1 FEES:</b>			
30	1	CUSTOMER PORTAL YR1 ANNUAL MIN USERS FEE	EA	6,250.00	6,250.00
40	1	CUSTOMER PORTAL INFORMATION SYSTEM INTEGRATION FEE	EA	12,500.00	12,500.00
50	1	CUSTOMER PORTAL SYSTEM SETUP	EA	6,250.00	6,250.00
60	1	CUSTOMER PORTAL TRAINING	EA	2,250.00	2,250.00
		<b>YEAR 1 SETUP / HOSTING</b>			<b>27,250.00</b>
		<b>Average price per</b>		<b>EA</b>	<b>27,250.00</b>
80		<b>ANNUAL FEES YEARS 2-5</b>			
100	1	CUSTOMER PORTAL YR2 ANNUAL MIN USERS FEE	EA	6,669.00	6,669.00
120	1	CUSTOMER PORTAL YR3 ANNUAL MIN USERS FEE	EA	6,869.00	6,869.00
140	1	CUSTOMER PORTAL YR4 ANNUAL MIN USERS FEE	EA	7,075.00	7,075.00
160	1	CUSTOMER PORTAL YR5 ANNUAL MIN USERS FEE	EA	7,288.00	7,288.00
180		<b>INCIDENTAL &amp; OPTIONAL FEES:</b>			
200	1	CUSTOMER PORTAL ANNUAL TEXT MESSAGES UNLIMITED TEXT MESSAGE SUPPORT	EA	275.00	275.00
230	1	CUSTOMER PORTAL ANNUAL OVERAGE USERS FEE PER USER / YEAR, > 1500 USERS	EA	2.40	2.40
		<b>Sub Total</b>			<b>55,428.40</b>
		<b>Tax</b>			<b>0.00</b>
		<b>Total</b>			<b>55,428.40</b>

**Branch Terms:**

MATERIALS MUST BE PLACED ON ORDER/RELEASED BY XX.XX.XX & SHIPPED BY XX.XX.XX. PIPE SUBJECT TO MANUFACTURERS AVAILABILITY. CORE & MAIN IS NOT RESPONSIBLE FOR DELAYS OR PRICE INCREASES DUE TO PRICE AND SUPPLY VOLATILITY. SPECIAL ORDER ITEMS MAY BE NON-RETURNABLE OR SUBJECT TO RESTOCKING CHARGES. ITEMS RETURNED MUST BE IN RESALABLE CONDITION TO RECEIVE CREDIT. THIS TAKEOFF REPRESENTS OUR INTERPRETATION OF PLANS/SPECS AND IS OFFERED AS AN AID TO BIDDING ONLY. CORE & MAIN STANDARD TERMS & CONDITION APPLY TO ALL ORDERS.

**UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>**