



GARCIA • GALUSKA • DESOUSA

Consulting Engineers Inc.

370 Faunce Comer Road, Dartmouth, MA 02747-1217

L#62682
J#831 044 00.00

August 15, 2018

HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

Attn: Alan Pemstein, AIA, LEED AP

Re: Dover Career Technical Center
Educational Technology Equipment Procurement
Dover, NH

Dear Mr. Pemstein:

We have received a quote for the additional cost of (5) 50 ft. and (11) 75 ft. of AV Wiring due to a field condition which needs the longer AV wiring. Also, due to the field condition of the power outlet for the Clear touch screen, we recommend to replace the regular power cord to a flat power cord. We recommend approval of the quote in the amount of \$3,898.00

A purchase order should be issued by the Procurement Authority for the amount of **\$3,898.00** and issued to: Jonathan Velozo, Ockers Company, Email: jvelozo@ockers.com.

The award of the quote must be administered in order to meet the project schedule.

If you should have any questions, please contact our office.

Sincerely,

GARCIA • GALUSKA • DESOUSA
Consulting Engineers Inc.

David M. Pereira, P.E.

DMP: ja

Enc.

Cc: Wai Nam Kam, Garcia, Galuska & DeSousa, Inc.



Ockers Company
 830 West Chestnut St
 Brockton, Massachusetts 02301
 United States
<http://www.ockers.com>
 (P) 508-586-4642
 (F) 508-584-9180

Quotation (Open)

Date Aug 09, 2018 04:46 PM EDT	Expiration Date 2019-02-05 Quote
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Modified Date
 Aug 14, 2018 04:45 PM EDT

Doc #
 51122 - rev 1 of 1

Description
 ROOMS 106A, 106B, 139B, 221, 105A

SalesRep
 Veloza, Jon
 (P) 508-313-5115
 (F) 508-584-9180

Customer Contact
 Paradis, Louise
 (P) 603-516-6976
l.paradis@doover.k12.nh.us

Customer

Dover School District - SAU
 #11 (DS5956)
 Paradis, Louise
 61 Locust Street
 McConnell Center, Suite 409
 Dover, NH 03820
 United States
 (P) 603-516-6800

Bill To

Dover School District - SAU
 #11
 Payable, Accounts
 61 Locust Street
 McConnell Center, Suite 409
 Dover, NH 03820
 United States
 (P) 603-516-6800

Ship To

Dover High School
 Paradis, Louise
 25 Alumni Drive
 Dover School District - SAU
 #11
 Dover, NH 03820
 United States
 (P) 603-516-6900
l.paradis@doover.k12.nh.us

Customer PO:

Terms:

Net 30 Days

Ship Via:

Other None

Special Instructions:

Carrier Account #:

#	Description	Qty	Unit Price	Total
ROOMS 106A, 106B, 139B, 221, 254 (75FT), 105A				
CABLING, MATERIALS				
1	C2G 50ft Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable Gray - Patch cable - RJ-45 (M) to RJ-45 (M) - 50 ft - stranded wire - CAT 6 - molded, snagless, stranded - gray	5	\$49.00	\$245.00
2	C2G 50ft Active High Speed HDMI Cable In-Wall, CL3-Rated HDMI cable - HDMI (M) to HDMI (M) - 50 ft - black	5	\$110.00	\$550.00
3	C2G RapidRun Multi-Format Runner Cable CMG-rated - Video / audio cable - MUVI connector (F) to MUVI connector (F) - 50 ft - shielded twisted pair coaxial - black	5	\$129.00	\$645.00
4	C2G 75ft Active High Speed HDMI Cable In-Wall, CL3-Rated HDMI cable - HDMI (M) to HDMI (M) - 75 ft - black	1	\$159.00	\$159.00
5	C2G RapidRun Multi-Format Runner Cable CMG-rated - Video / audio cable - MUVI connector (F) to MUVI connector (F) - 75 ft - shielded - black	1	\$159.00	\$159.00
6	C2G 75ft Cat6 Snagless Unshielded (UTP) Ethernet Network Patch Cable Gray - Patch cable - RJ-45 (M) to RJ-45 (M) - 75 ft - CAT 6 - molded, snagless, stranded - gray	1	\$55.00	\$55.00
7	OCKERS - MATERIALS MISC CABLING, CCP	6	\$195.00	\$1,170.00
8	35FT HDMI, USB, AND VGA 3.5MM KIT PER NORMAL SPEC CREDIT	6	-\$85.00	-\$510.00

#	Description	Qty	Unit Price	Total
9	C2G 6ft 18 AWG Universal Flat Panel Power Cord (NEMA 5-15P to IEC320C13) Power cable - NEMA 5-15 (M) to IEC 60320 C13 - 6 ft - black	21	\$25.00	\$525.00
10	TAKE DOWN AND REINSTALL TV ON MOUNT WITH NEW POWER ADAPTER LABOR AV	18	\$50.00	\$900.00

TERMS AND CONDITIONS:

This quote is valid for 60 days from the date of issue. All products quoted are subject to availability.

Subtotal: \$3,898.00
Tax (0.000%): \$0.00
Shipping: \$0.00
Total: \$3,898.00

Terms for Product Purchases are NET30 Days from date of invoice.
All Services will be invoiced separately and are payable on receipt of Invoice.

Balances over 30 Days past due will incur a 1.5% fee per month.