



10700 JERSEY BLVD #710
 RANCHO CUCAMONGA
 CA 91730 - CA LIC # 937667
 DIR # 1000650290

CELL: 951-454-9170
 OFFICE: 909-466-0195
 FAX : 909-466-0196
 jcastellon@tiburontelecom.com

*** INSTALLATION QUOTE ***

DATA - VOICE - AV - FIBER - ELECTRICAL

BID TO :	SITE:	BID NO:	START DATE:	CUSTOMER PO:	EXPIRES:
MICHAEL WILLINGHAM	TO BE DETERMINED	15010-22	7/1/2022		6/30/2022
ALVORD USD					
9 KPC PARKWAY		BID DATE:	END DATE:	PO RECEIVED:	
CORONA, CA 92879		3/11/2022	6/30/2023		

REGARDING:

DISTRICT WIDE TECHNOLOGY LABOR, MATERIAL AND SUPPLIES 2022-2023 SCHOOL YEAR.

JOB DESCRIPTION:

- 1- TECHNOLOGY LABOR, MATERIAL & SUPPLIES AT ASSIGNED SCHOOL SITES AS DIRECTED BY DESERT SANDS UNIFIED SCHOOL CONTACT.
- 2- LABOR RATE WILL START ONCE THE TECH ARRIVES AT THE 1ST ASSIGNED DISTRICT SITE AND PROCEEDS ON TO THE FOLLOWING ASSIGNED DISTRICT SITE OR SITES WITHIN THE SAME DAY SCHEDULED.
- 3- NOTE: THIS QUOTE IS FOR THE LABOR RATE LISTED BELOW AT (1) HOUR. (2) HOUR MINIMUM.

LABOR TELECOMMUNICATION	\$	105.00
LABOR TELECOMMUNICATION OVERTIME	\$	165.00
LABOR ELECTRICAL	\$	120.00
LABOR ELECTRICAL OVER TIME	\$	180.00
- 4- QUOTE IS BASED ON THE "DAVIS BACON" PREVAILING WAGE.

QTY	UNIT	DESCRIPTION	PART NUMBER	ITEM PRICE	ITEM TOTAL
1	HR	LABOR, MATERIAL & SUPPLIES		\$ 50,000.00	\$ 50,000.00

MATERIAL-TOTAL	\$	-
TAX 8.75%	\$	-
LABOR	\$	50,000.00
PROJECT TOTAL	\$	50,000.00

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BID TO : MICHAEL WILLINGHAM ALVORD USD 9 KPC PARKWAY CORONA, CA 92879	SITE: TO BE DETERMINED	BID NO: 15010-22	START DATE: 7/1/2022	CUSTOMER PO:	EXPIRES: 6/30/2022
		BID DATE: 3/11/2022	END DATE: 6/30/2023	PO RECEIVED:	

REGARDING:

DISTRICT WIDE TECHNOLOGY LABOR, MATERIAL AND SUPPLIES 2022-2023 SCHOOL YEAR.

General Terms and Conditions

- Pricing is based upon the assumption that all work will be performed during Tiburon normal business hours. If 2nd and 3rd work shift is requested, an additional charge will be incurred.
- Tiburon Telecommunications carries the following insurance coverage:
 - General Liability: \$2 mil. per occurrence.
 - \$4 mil. gen. aggregate.
 - W/C: \$1 mil. per occurrence
 - \$3 mil. excess umbrella
 - Auto: \$1 mil. combined single limit
 - Customer shall pay premiums for any additional coverage required.
- All materials and labor are subject to a preliminary notice and subsequent filing of mechanic's lien in the event of payment default. Customer must provide preliminary information prior to commencement of work.
- All canceled orders and/or returned materials are subject to a 25% restocking fee.
- A deposit is due upon acceptance of proposal. Balance will be due in progressive net 30-day payments thereafter. Deposit amount is based upon a percentage of the project total. Percentage is determined based upon the size of the project (i.e. Proposals and change orders under \$10k each require a 50% deposit; Those between \$10,001-50,000 require a 35% deposit; and proposals in excess of \$50,000 require a 25% deposit).
- All new equipment is covered under warranty against defects for a period of one year from date of substantial completion of Tiburon's work. Associated labor is also covered during normal business hours.
- Customer to provide DIR number for public works project per labor code section 1720.
- Customer must provide a purchase order for approved installation quote prior to starting the project.

Proposal Acceptance:

I have read the **General Terms and Conditions and payment terms** of the sale, understand them fully, and agree to abide by them.

I hereby certify that I am authorized by my company to sign this agreement. Tiburon Telecommunication is hereby authorized to perform the work as specified.

Accepted By
 Customer:

Name: _____

Signature: _____

Title: _____

Date: _____