

Prepared For Idalou Independent School District



Your Trusted Technology Partner

CSI Cabling Bid for E-Rate Access Points 017295 Version: 1

Wednesday, December 30, 2020

Jordan Waller
Idalou Independent School District
601 S.Walnut
Idalou, TX 79329
Email: jowaller@idalouisd.net

Dear Jordan Waller,

I have prepared a proposed solution that includes the services we believe to be best suited to meet your business needs.

Please take a look at the proposal, and let me know if you have any questions or concerns. I'll be contacting you in a few days to see how you would like to proceed from here.

If you are comfortable with what I have proposed and are ready to get started, simply fill in the acceptance information on the proposal, or click the "Accept" button on the web page link I e-mailed to you. This will notify me of your acceptance so we can get the work scheduled with CSI.

Have a wonderful day, and thank you for considering CTSI for your technology needs!

Thank you,

Zac Fitzgerald
Technology Consultant
Computer Transition Services, Inc.
P: 806-793-8961 F: 806-793-8968
ZFitzgerald@ctsinet.com

Prepared For

Idalou Independent School District Jordan Waller 601 S.Walnut Idalou, TX 79329

Email: jowaller@idalouisd.net Web: www.idalouisd.net

Prepared By

Zac Fitzgerald Phone: 806-793-8961

Email: ZFitzgerald@ctsinet.com



Product	Price	Qty	Extended
Cabling for Access Points			
CSI Lubbock Our bid includes the following: - Installation of (5) Cat6 data cables for Wireless Access Points. Termination, testing, and labeling included. See breakout below. 1 in High School Gym 2 in High School Auditorium 2 in Ag building - Installation of (2) 24 port patch panels in respective IDF to house new data drops Installation of (5) CTSI provided WAP's.	\$1,916.55	1	\$1,916.55
Data Cabling General CableGenSPEED 6 Cat6 plenum 1000' Blue 7131800 1.25 Panduit Mini-Com Module, Category 6, blue 10 Panduit Mini-Com Surface mount box accepts one or two Mini-Com Modules; includes built-in removable blank to add a second module. 5 Quiktron Patch Cord, Non-Booted, RJ45 Connector, Cat 6, 3' Length, 24 AWG Solid Copper, Blue 5 Quiktron Cat 6 patch cable, 10 ft., blue 5 Panduit Mini Com 24-port modular patch panel with faceplates in black, (1RU) 2 Wireless Access Point Installation Labor, Travel and Misc. Labor 10 Travel 1 3/4" ICC J-hooks, 25pack 4 Velcro Brand Fastener Tie 3/4", 25 yd roll 1			
Product Subtotal		<u>'</u>	\$1,916.55

Recap	Amount	
Product	\$1,916.55	
Subtotal	\$1,916.55	
Total	\$1,916.55	







Silver Midmarket Solution Provider









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Acceptance	
Idalou Independent School District	Computer Transition Services, Inc.
Signature	Signature
Jordan Waller	Zac Fitzgerald
Printed Name	Printed Name
	Technology Consultant
Title	Title
Date	Date

Please do not pay from this proposal. Invoices will be issued from CTSI based on the information presented here, but at a later date. Because proposed solutions often include estimated services and/or expenses (depicted as Estimated), the actual amount billed will normally vary from what appears above.

I understand the nature of CTSI's engagement for professional services and for the purchase and installation of computer equipment. I confirm to you that the information and arrangements outlined in this proposal are in accordance with my understanding and are agreeable to me.

Payment Terms:

Hardware & Software Products: I understand that CTSI requires full payment for the hardware and software product within twenty (20) days of the invoice date for the same and that this invoice will be generated once all hardware and software product has been received by CTSI. Insurance and security responsibility will pass to client upon delivery to the client's location.

Professional Services: I understand that professional services, mileage and other expense charges are billed weekly as delivered and that payment is due within twenty (20) days of the date on the invoice.

Past Due Amounts: If payment is not received within twenty (20) days of the invoice date, CTSI may add a "finance charge" fee at the rate of 1½ % per month on the unpaid amount, and/or suspend further services.