

Stephenville ISD
072903

OTHER REVENUES
GRANTS FROM PRIVATE SOURCES

CDC
(EXHIBIT)

ACCEPTANCE OF GIFTS, GRANTS, AND
OTHER REVENUES FROM PRIVATE SOURCES

Donor (Entity Name): Gilbert PTO

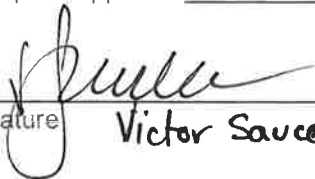
Recipient Organization: Gilbert Intermediate

Are funds to be used for a specific purpose? ☒ Yes ☐ No (General Donation)

If for a specific purpose, description is required: New sound system
for the school cafeteria.

Amount: \$15,350

Principal's Approval: ☒ Yes ☐ No

 3/29/19
Signature Victor Saucedo Date

Superintendent's Approval: ☐ Yes ☐ No

Signature Date

Board Approval: ☐ Yes ☐ No

Signature Date

The Board delegates to the campus principals the authority to accept gifts of \$1,000 or less.
The Board delegates to the Superintendent the authority to accept gifts of \$1,001 to \$4,999.
The Board retains the authority to accept gifts of \$5,000 or more, excluding like kind re-
placements. [See CDC(LOCAL)]



Gilbert Intermediate School Proposal For Cafeteria Pro Sound System

Definitions of Parties Involved in the Proposal

Lone Star Communications, Inc. shall be referred to throughout this document as "INTEGRATOR" (including direct employees and other appointed personnel such as project managers, engineers or sales representative.)

VP of Sales	Joe Jackson: JJackson@lonestarcom.com
Account Manager	John Borden: JBorden@lonestarcom.com
Project Manager	To be set at kick off meeting
Director of Operations	Chris Bell: cbell@lonestarcom.com
Director of Engineering	Haden Hughes: HHughes@lonestarcom.com
COEO Customer service	Patt Bowles: PBowles@lonestarcom.com

Stephenville Independent School District shall be referred to throughout this document as "OWNER".

Required Contacts

Primary Contact	_____
Secondary Contact	_____

Additional Contacts

Operations Contact	_____
Superintendent Contact	_____
Post Install Super User	_____

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Scope

Lone Star Communications, Inc. proposes to take down the existing loudspeakers from the ceiling and take out the existing head end and turn all product over to the OWNER except for the existing Shure wireless microphone system.

INTEGRATOR will provide and install an audio rack in the media room behind the stage, contents of this audio rack described below. We will provide and install twelve (12) ceiling speakers throughout the cafeteria as a distributed audio solution for sound coverage. This will assure that all persons in the café will be able to hear the production equally.

INTEGRATOR will provide and install all new cabling for this system. This includes cabling for the distributed speaker system, a remote auxiliary input jack and a new microphone jack. Locations of these jacks to be notated by OWNER prior to install.

INTEGRATOR will provide a hand-held Shure microphone, microphone stand and 25-foot cable.

This system will be equipped with the following inputs:

1. Hand-held Shure microphone
2. Wireless Shure microphone
3. Auxiliary input
4. Bluetooth wireless connection from any Bluetooth enabled device

Gilbert IS – Pro Audio Scope as Quoted

A. Audio Rack Head-end:

1. 10 Space Sectional Wall Rack, Fits 20" Deep Equipment, Black Finish
2. 10RU Vented Door
3. Storage Drawer
4. Denon Professional 10 Channel Audio Mixer
5. OWNER provided existing Shure Wireless Microphone
6. Power Conditioner
7. Denon Bluetooth Receiver
8. Crown Power Amplifier

B. Project Completion

1. Once the project is complete, we will set all limiters and levels appropriately and perform a final test.
2. INTEGRATOR will provide in-service training for OWNER staff on basic operation of the system and over the most optimum input levels and settings.

Delivery of Goods/ Inventory

The INTEGRATOR shall be responsible for all goods and inventory stored at the INTEGRATOR'S location. OWNER shall be responsible for all goods stored at any approved job site location.

The INTEGRATOR shall maintain a dedicated inventory for the use of its Customer Service organization. The inventory shall always be of a minimum level to replace and maintain the INTEGRATOR'S current installed customer base, as predetermined by the INTEGRATOR. Ownership of goods shall take place upon completion of delivery to OWNER.

System Pricing

1. <u>Gilbert IS– Café Pro Sound System</u>	\$15,350.00
Total	\$15,350.00

Payments Terms

Payment is based on the following:

1. 30% of project value due upon initial invoice (Due NET 30) which may be issued upon contract execution.
2. Our Monthly billings of materials, either installed, in transit or stored at an agreed-on site, as well as labor performed, and drawings submitted, will be processed on or about the 25th monthly and payment is due and payable by the 10th of the following month.
3. The project shall be billed monthly as progress payments of material installed, in transit, or stored on site, as well as work performed.
4. OWNER agrees that INTEGRATOR shall retain title to aforesaid equipment until the full amount of purchase price is paid to INTEGRATOR. OWNER agrees that INTEGRATOR may add 1.5% per month service charge after 30 days from date of invoice.
5. If OWNER requires an annual waiver of subrogation, primary additional insured, or similar requirement during the contract and/or during the year after its completion, those costs will be in addition to INTEGRATOR costs defined in the proposal.

Warranty

Quality You Can Count On

For all products a warranty period of one (1) year commencing on the date of initial use shall apply, unless otherwise specifically noted in this proposal. Any manufacturer provided warranty beyond this one-year term will be provided according to the manufacturer's terms and conditions.

The labor warranty on all products shall commence on the date of initial use and be for a period of one (1) year.

After one (1) year from the date of initial use, maintenance services provided by INTEGRATOR shall be billed to OWNER. For products still under manufacturer's warranty, billing shall be for labor only.

Proposal Acceptance

Lone Star Communications, Inc. is dedicated to Total Customer Satisfaction with every system we provide, and we look forward to working with you on this and future projects in your facilities.

This proposal may be accepted by authorized signature or by the issuance of a purchase order referencing the proposal number (Q17231).

Because of conditions beyond our control, this quotation is effective for a period of ninety (90) days from the date indicated.

Lone Star Communications, Inc.
INTEGRATOR Acceptance:

By _____

Joshuah Murphree – Life Safety Communications Specialist
Lone Star communications, Inc.

Date _____

OWNER
OWNER Acceptance:

By _____

Print Name: _____

Title: _____

Date: _____