



5151 Bannock St. #17  
 Denver, CO 80216  
 Tel: 303-291-0900 Fax: 303-291-0113

# Quote

Quote # : **430019**  
 Quote Date : **Jun 3, 2015**  
 Expiration Date : **Sep 1, 2015**

Customer:  
 City of Fort Collins~  
 300 LaPorte Avenue  
 Fort Collins, Colorado 80522

Ship To:  
 City of Fort Collins - Wellness Annex  
 214 N. Howes St.  
 Fort Collins, Colorado 80521

Account Code : CITFOR  
 Terms : Net 30 Days  
 Customer Job # :  
 Salesperson : Danny Dupuis / Kevin McAnulla  
 Order Name : Bicycle Storage - Alternate #2

Purchase Order # :  
 Shipped Via : Field Service

Ethan Cozzens // 970-221-6273 // Cell: 970.222.0329 // ecozzens@fcgov.com

\*NOTE: Includes main door, building storage, construction storage, and four-door panel.

**Qty Product Description**

- 1 CIC Turbo Superterm Four CICP1400ULT
- 1 CIC Micro Serial Server CICE1996
- 1 Power Supply AQD3-4C
- 3 Prox Point Plus Reader 6005BKB00
- 1 Electric Strike 4500C 630
- 2 Trine 24V Electric Stike 3024 FSE
- 2 Trine Strike Faceplate 234X-375-26D
- 1 Hinges 5BB1 4 1/2 x 4 1/2 TW4 652
- 1 CSP 2#18 Plenum Cable AL-1802C-2-2N-01
- 1 CSP 6#22 Plenum Cable AL-2206C-2-2S-01
- 3 Miscellaneous Conduit MISCCOND
- 32 Field Service Work

1. This quotation has been based on all work being performed during Doorway Solutions normal working hours of 8:00 AM to 4:00 PM, Monday through Friday. Should overtime become necessary to accommodate the customer's needs, a change order to cover overtime hours shall be required.
2. Additional trips due to lack of coordination of other trades may require a change order.
3. Excludes 110VAC hook up.
4. Excludes any required interface with Access Control System.
5. Re-use existing cylinder(s).
6. Excludes any repair, patch, finish, etc., as result of demo work.
7. This proposal is based on the assumption that all existing equipment to be re-used is in good working condition.
8. Any material required but not listed in this proposal will require a change order.

Pre-Tax Total : 7,610.00  
 4 - EXEMPT @0.00% : 0.00  
**Quote Total : 7,610.00**

The above prices are quoted subject to acceptance within 30 days and either credit approval by an officer of our company or acceptance of our COD terms and conditions. For COD terms and conditions, please contact your sales representative. State and local taxes are not included unless specifically noted. Material will be billed proportionately as shipped. Full amount of invoice due when rendered - retainage not acceptable. On shipments made by common carrier consigned to the customer, all claims for damages in transit must be filed by consignee. We do not include cost of unloading, storage or protection of material at jobsite.

Accepted by: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_