



APPROVAL OUTSIDE VENDOR (NON-CUSD) CONTRACT

All contracts must be approved by the Board of Education

Please return this signed cover sheet and the contract to the Business Office for review
at least fourteen (14) working days prior to the next Board meeting.

Once received and approved by the Business Office, **the contract will be returned to the requesting department and you must agendize the item for approval by the Board of Education** at their next regularly scheduled meeting.

Site/Department: Technology (IT) & Student Services

Date(s) of Contracted Service: 07/21/2021 - 06/30/2022

Contractor Name: EyeP Solutions

Cost (not to exceed): \$6,500.00

Description of Service: Network Equipment for Logan Hall: Terms and Conditions attached.

Contract Terms: Prepayment Penalty: ☐ Yes ☒ No Auto Renewal: ☐ Yes ☒ No

☐ Venue for Legal Disputes Reviewed by Cabinet Member ☐ Legal Counsel Reviewed

☐ Pupil Records Rider ☐ New Vendor (if checked, need W9) ☐ Other _____

☐ Fingerprinting/TB Questionnaire completed ☐ Insurance Received

☐ Ratified, reason _____

Funding Source: ☒ District ☐ ASB ☐ PTO/PTA ☐ Other _____

☐ Fund 40 ☐ Fund 14 ☒ Fund 01 **Budget Source** 01-0000-0-0000-2420-4300-00-029-0106-0028
01-0000-0-0000-2420-4400-00-029-0106-0028

I have read and understand the terms of and approve the attached contract:

Paul G. Behan
Site/Department Administrator Signature

07/07/2021
Date

☒ Reviewed by C.B.O. before being agendized. yp
initials

Board Approval Date: _____

☐ Copy sent to the Site/Department _____
Date



Prepared for

Carmel Unifed School District

LAB

Quote #004933-R0

Prepared by

Rich Timm

rich.timm@eyep-solutions.com

EyeP Solutions

3450 Palmer Drive Suite 4-191

Cameron Park, CA 95682

June 17, 2021

Your IT Solutions Partner

Rich Timm
rich.timm@eyep-solutions.com
Direct:

Terms: Net 30

This Quotation Was Prepared Exclusively For Buyer:

Ship to:

Carmel Unifed School District
Attn: Rob Perry
rperry@carmelunified.org
4380 Carmel Unified School District
Carmel, California 93922

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ITEM	DESCRIPTION	QTY	YOUR PRICE	TOTAL
10951	SUMMIT 715W AC PSU FB 715W AC P.S MOD	2	520.00	\$1,040.00T
AP410I-FCC	Tri Radio 802.11ax - 4x44 + 2x22 Full time 2x22 Sensor Indoor Internal Antenna Access Point. Domain US and Puerto Rico	1	569.05	\$569.05T
16179	Summit X450G2 - 48-port switch. -Include	1	3,833.33	\$3,833.33T
10945	X460G2 Fan Module Front to back airflow	1	171.43	\$171.43T
10099	PWR CORD 13A USA NEMA 5-15 IEC320-C15	2	13.81	\$27.62T

Subtotal: \$5,641.43

This Quotation is in effect for 30 day(s).
Delivery Date: TBD from Buyer's placement of order.

Freight 55.00

Tax: 437.21

Total: \$6,133.64

Comments:

CA SB#1751196

CLSB#684520

Confidentiality of Quote:

Neither party shall disclose the terms and conditions of this Quote or the pricing contained therein to any third party except as required by applicable law, rule, or regulation. Provided, however, that either party may disclose such terms, conditions or pricing to legal, accounting and professional advisors bound by formal ethical or fiduciary duties requiring such advisors to treat, hold and maintain such information in accordance with the terms and conditions of this Agreement.

Prices and Payment

"Terms and Conditions of sale which appear on purchaser's document (including purchase orders) and which are inconsistent with these terms shall be voided. EyeP Solutions may ship partial orders. Orders canceled after shipment are subject to a 20% restocking fee. All products and services provided after order receipt shall be invoiced for payment in full including but not limited to; design and planning, layouts, 3rd party meeting and coordination, equipment extraction, etc. Delays in delivery at the customer request may result in storage fees. Prices are good for 30 days. Payment terms are subject to EyeP Solutions credit approval."

Signature: _____

Date: _____