

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: Terr	ns and Conditions attached.				
Contract Terms: Prepayment Penalty: ☐ Yes ☑ No	Auto Renewal: Yes No				
☐ Venue for Legal Disputes Reviewed by Cabinet Mer	nber 🔲 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/PT	A Other				
☐ Fund 40 ☐ Fund 14 ☑ Fund 01 Budget So	Urce <u>01-0000-0-0000-2420-4300-00-029-0106-0028</u> 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	07/07/2021				
Site/Department Administrator Signature	Date				
x 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

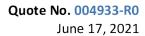
Rich Timm

rich.timm@eyep-solutions.com

EyeP Solutions

3450 Palmer Drive Suite 4-191 Cameron Park, CA 95682

June 17, 2021





Terms: Net 30 Rich Timm rich.timm@eyep-solutions.com

Direct:

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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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	\$1,040.00 T
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	\$569.05 T
16179	Summit X450G2 - 48-port switchInclude	1	3,833.33	\$3,833.33 T
10945	X460G2 Fan Module Front to back airflow	1	171.43	\$171.43 T
10099	PWR CORD 13A USA NEMA 5-15 IEC320-C15	2	13.81	\$27.62 T
			Subtotal:	\$5,641.43

Subtotal:

This Quotation is in effect for 30 day(s).

Delivery Date: TBD from Buyer's placement of order.



Quote No. 004933-R0

June 17, 2021

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:	