

PART 1 -- BID PROPOSAL

1.01 BASE BID

The undersigned agrees to perform the Work described in the Specifications and shown within the Contract Documents and as modified by all addenda for the sum of

One Hundred Fifty Six thousand Eight Hundred and Seventy Eight Dollars. Dollars (\$ \$156,878.00)
(Print Dollar amount in space above; Do not include Washington State Sales Tax)

which sum is hereby designated Base Bid.

(Amount shall be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

1.02 CONTRACT

If the undersigned be notified of the acceptance of this proposal within sixty (60) days of the time set for the opening of bids, the undersigned agrees to execute a contract for the above Work, for a compensation computed from the above named sums, in the Agreement in accordance with Section 00 52 00.

1.03 TIME FOR COMPLETION

The time for Commencement and Completion of the Work shall be in accordance with provisions of Article 3 in the Agreement, Section 00 52 00.

1.04 LIQUIDATED DAMAGES

None.

1.07 ADDENDA

Receipt of Addenda numbered 1 through 1 is hereby acknowledged.

1.08 ENCLOSURES WITH THE BID

A. Affidavit of Non-Collusion Yes

Name of Firm: Ednetics Inc.

Signed by: Jack Altstadt Title: Account Manager

Address: 4812 NW Cherry St Vancouver Wa. 98663

Telephone: 360-524-7562 Facsimile: 360-524-7562

State of Washington Contractor's License No. EDNETI*989LO

Signed by 

(Please Print Name) Jack Altstadt

Name of Bidder/Firm Submitting Bid

(Please Print) Ednetics Inc.

AFFIDAVIT OF NON-COLLUSION

State of Washington)
) ss
County of Clark)

Being duly sworn, deposes and says, that he is the identical person who submitted the foregoing proposal or bid, and that such bid is genuine and not sham or collusive or made in the interest or on behalf of any person not thereon named, and further, that the deponent has not directly or indirectly induced or solicited any other bidder on the foregoing work or equipment to put in a sham bid, or any other person or corporation to refrain from bidding, and that deponent has not, in any manner, sought by collusion to secure himself, or to any other person, an advantage over any other Bidder or Bidders.

Sign Here:

(Company Name)
Ednetics Inc.

(Signature) 

(Title)
Account Manager

(SEAL, IF INCORPORATED)

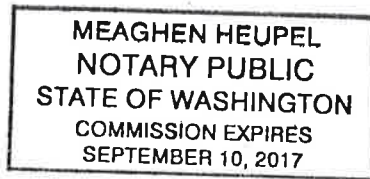
Subscribed and sworn to before me this 5 day of August , 2015.

Notary Public in and for the State of Washington, residing at: *Vancouver, WA*

(This Affidavit properly executed must accompany all proposals)

+ M Heupel

notary



Materials & Services Included:

Manufacture	Part Number	Description	Qty.
Servers & Licensing			
Avigilon	AC-SW-16RCU	16 Reader Count Software License	1
System Controller Modules			
Avigilon	AC-MER-CONT-1DR	Controller, Single Door, 16MB RAM, w/PoE, 2In/2Out/2Rdr (Mercury EP1501)	3
Reader Interface Modules			
Avigilon	AC-MER-CON-MR51E	Single Door Interface Module w/PoE - (2 reader: mag/wiegand, 4 inputs, 2 relays) (Mercury MR51E)	9
Door Hardware			
GE	1078C-N	Door Contacts - Access Doors	17
GE	1840-N	MAG RARE EARTH FOR 1078 SERIES	17
SECURITRON	235860	XMS Motion Exit Detector	9
Avigilon	AC-HID-READ-ICLASS-SE-RPK40	iCLASS SE RPK40 Contactless Smart Card Keypad Reader, Wall Switch, STD Prox	9
Spaceage	SSU-PAM-4	PAM-4 Relay - ADA Doors	6
Cabling & Pathway			
T&B	SC 3GC	3 gang mudring	9
T&B	SC 3G1/23/4	3 gang box	9
Leviton	84033-40	3 gang blank faceplate	9
Ednetics	EDCONTRACTING	Conduit at the door locations Includes: conduit, connectors, bell box, etc.	9
Ednetics	EdCabling	Installation of CAT 6 cabling to each device	9
Ednetics	AL-1802C-2-1N-09-BX	18-2C STR BC PVC PVC JKT GRY CMR/FPLR 75C 1000' BOXES [Strike/2N]	350
Ednetics	AL-2202C-2-1N-09-BX	22-2C STR BC PVC PVC JKT GRY CMR/FPLR 75C 1000' BOXES [DPS]	650
Ednetics	AL-1804C-2-1S-09-BX	18-4C STR BC PVC FOIL SHLD PVC JKT GRY CMR/FPLR 75C 1000' BOXES [REX]	300
Ednetics	AL-1806C-2-1N-09	AL-1806C-2-1N-09 PVC JKT GRY CMR/FPLR 75C 1000' REEL [Card Reader]	350
Permitting & Certified Payroll			
LNI	EdPermin	Low Voltage Building Permit	1
LNI	EdCertified	Intent & Affidavit of Wage Paid	1

Headquarters

971 S. Clearwater Loop
Post Falls, ID 83854
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F 208.777.4708

Washington

2305 Industry Ln. Unit C
Yakima, WA 98901
T 425.691.3700
F 425.691.3696

Washington

1055 NW Maple Street
Issaquah, WA 98027
T 208.444.4709
F 208.777.4708

Idaho

950 W Bannock • Suite 1153
Boise, ID 83702
T 208.501-0030
F 208.777.4708

Oregon

1445 NW 11th Street
Corvallis, OR 97330
T 888.809.4609
F 208.777.4708



Terms and Conditions

Payment Terms: Delivery of products and materials will be considered complete and invoiced upon delivery. Customer will be invoiced for service and installation upon acceptance of service completion unless otherwise stated. Payment terms are net 30 days unless contract terms specify otherwise. Payments that are past due may be charged 1.5% interest monthly.

Payment and Performance Bond: Cost for a payment and performance bonds is not included within the total contract cost; unless specifically called out. A performance bond can be provided at an additional 1.5% of the contract total. Underwriting may require that any subcontractors on this project be separately bonded which would be an additional cost.

We have included the following:

- All labor, materials, tools, and equipment for a complete installation
- An adequate number of technicians to meet the installation schedule
- WA State Prevailing Wages
- Low Voltage Building Permit as required
- Trip Charges

We have excluded the following:

- Network Equipment, PoE ports.
- Any part, material, service or item not explicitly included in this document is excluded from this proposal

Statement: Our quote is based on the specifications provided at the time of bid and the onsite walkthrough. Ednetics personnel will be provided access to all areas where work is to be performed. An adequate area for on-site storage of tools, equipment and material will be provided. Driven work requests, which are outside the original and agreed upon scope of work, will require change orders to be signed by authorized personnel before the additional work can be performed. Any changes made at the construction managers request which results in previously purchased material being surplus, could be subject to a restocking charge.

Prices do not include applicable taxes, insurance, or third party setup fees, services or materials unless specifically stated. Prices are guaranteed for 30 days from the proposal date unless otherwise stated. Supply of product is subject to availability through distribution.

Acceptance of Proposal

Name (print): _____

Title: _____

Signature: _____

Date: _____

Owner General Cont. Electrical Cont. _____

Project Acceptance: Please submit signed proposal and/or PO to: orders@ednetics.com and contracting@ednetics.com or fax to: (208) 777-4708