

Central Nine Network Hardware

Quote #080764 v2

Prepared For:

Central Nine Career Center

Rob Taylor
1999 US Highway 31 S
Greenwood, IN 46143-2938

P: (317) 888-4401
E: rtaylor@central9.k12.in.us

Prepared By:

HQ Granger Office

Jim Gaffney
12190 Adams Rd. P.O. Box 193
Granger, IN 46530

P: 574.271.0900
E: jimg@nsl1.com

Date Issued:

01.12.2023

Expires:

02.12.2023

Products				
Part #	Product Description	Price	Qty	Ext Price
MS250-48FP-HW	Cisco Meraki Cloud Managed MS250-48FP - Switch - L3 - managed - 48 x 10/100/1000 (PoE+) + 4 x SFP+ - desktop, rack-mountable - PoE+ (740 W)	\$6,211.92	3	\$18,635.76
LIC-MS250-48FP-3YR	Cisco Meraki Enterprise - Subscription license (3 years) + 3 Years Enterprise Support - 1 switch - for P/N: MS250-48FP-HW	\$622.10	3	\$1,866.30
MR56-HW	Cisco Meraki MR56 - Wireless access point - Wi-Fi 6 - 2.4 GHz, 5 GHz - DC power - cloud-managed	\$1,085.54	5	\$5,427.70
LIC-ENT-3YR	Cisco Meraki Enterprise Cloud Controller - Subscription license (3 years) - 1 access point - hosted	\$163.00	5	\$815.00
MA-SFP-10GB-SR	Cisco Meraki - SFP+ transceiver module - 10 Gige - 10GBase-SR - up to 1310 ft - for Cisco Meraki MX100, MX400, MX600, MX80; Cloud Managed Ethernet Aggregation Switch MS420	\$541.41	3	\$1,624.23
MA-SFP-10GB-LR	Cisco Meraki - SFP+ transceiver module - 10 Gige - 10GBase-LR - up to 6.2 miles - for Cisco Meraki MX100, MX400, MX600, MX80; Cloud Managed Ethernet Aggregation Switch MS420	\$2,173.79	3	\$6,521.37
Subtotal				\$34,890.36



NetworkSolutions
INCORPORATED

Shipping				
Part #	Product Description	Price	Qty	Ext. Price
Shipping & Handling	Shipping and Handling Shipping and Handling	\$366.12	1	\$366.12
			Subtotal	\$366.12

Quote Summary		Amount
Products		\$34,890.36
Subtotal:		\$34,890.36
Shipping:		\$366.12
Total:		\$35,256.48

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Acceptance	
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HQ Granger Office

Central Nine Career Center

Jim Gaffney

Signature / Name

01/12/2023

Date

Signature / Name

Initials

Date

Terms and Conditions

1. **SHIPPING AND HANDLING.** All equipment purchased by Customer (the "Equipment") is provided FOB at the shipping location. Shipment will be made as specified by Customer and Customer is solely responsible for all expenses in connection with the delivery of the Equipment. The Equipment will be deemed accepted by Customer upon receipt.
2. **PURCHASE PRICE AND TAXES.** Customer shall pay to Network Solutions, Inc. the purchase price set forth in the applicable invoice ("Purchase Price") for each item of Equipment and installation. Customer hereby grants and Network Solutions, Inc. reserves a purchase money security interest in the Equipment and the proceeds thereof as a security for its obligations hereunder until payment of the full Purchase Price to Network Solutions, Inc. Customer authorizes Network Solutions, Inc. to file financing statements to perfect its purchase money security interest. Customer acknowledges that in the event of Customer's default and the exercise by Network Solutions, Inc. of its security interest in the Equipment, all of Customer's systems and activities which depend on the Equipment will be disrupted or rendered inoperable. The Purchase Price is due and payable upon delivery of the Equipment in accordance with the terms on the face of the invoice. Customer shall pay all taxes and other governmental charges assessed in connection with the rental, use or possession of the Equipment including, without limitation, any and all sales and/or use taxes and personal property taxes.
3. **PAST DUE INVOICES.** Invoices are past due the day following the date payment is due. Interest charges shall accrue from that date. In the event of past due invoices, Customer agrees to pay to Network Solutions, Inc., as interest, an amount equal to 2% per month, or the maximum provided by law, (whichever is less) for invoice amounts that are past due. Should Network Solutions, Inc. be forced to initiate legal action to collect unpaid amounts from past due invoices, Customer agrees to pay Network Solutions, Inc.'s reasonable attorney's fees and costs of collection in addition to the interest described above.
4. **TITLE.** Customer shall acquire title to the Equipment upon full payment of the purchase price(s) set forth herein. Notwithstanding the foregoing, Network Solutions, Inc. and any licensor of rights to Network Solutions, Inc. shall retain title to and rights in the intellectual property (whether or not subject to patent or copyright) and content contained in the materials supplied under the terms of this Agreement.
5. **RETURNS.** All returns must be approved by Network Solutions, Inc. and a RMA number assigned prior to return shipment. Customary restocking fees of 15% will apply to all non-defective returns. Returns delivered to Network Solutions, Inc. without prior consent will be rejected and returned. If evaluation product is not returned at the end of the evaluation period, evaluation unit invoices are due and payable on the day following the invoice date.
6. **SELECTION OF EQUIPMENT; MANUFACTURER WARRANTY.** Customer acknowledges that customer has selected the Equipment and disclaims any statements made by Network Solutions, Inc. Customer acknowledges and agrees that use and possession of the Equipment by Customer shall be subject to and controlled by the terms of any manufacturer's or, if appropriate, supplier's warranty, and Customer agrees to look solely to the manufacturer or, if appropriate, supplier with respect to all mechanical, service and other claims, and the right to enforce all warranties made by said manufacturer are hereby, to the extent Network Solutions, Inc. has the right, assigned to Customer. THE FOREGOING WARRANTY IS THE EXCLUSIVE WARRANTY AND IS IN LIEU OF ANY ORAL REPRESENTATION AND ALL OTHER WARRANTIES AND DAMAGES, WHETHER EXPRESSED, IMPLIED OR STATUTORY. NETWORK SOLUTIONS, INC. HAS NOT MADE NOR DOES MAKE ANY OTHER WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, OR OF NON-INFRINGEMENT OF THIRD PARTY RIGHTS AND AS TO NETWORK SOLUTIONS, INC. AND ITS ASSIGNEES, CUSTOMER PURCHASES THE EQUIPMENT "AS IS".
7. **LIMITATION OF LIABILITY.** Network Solutions, Inc.'s entire liability for any damages which may arise hereunder, for any cause whatsoever, and regardless of the form of action, whether in contract or in tort, including Network Solution, Inc.'s negligence, or otherwise, shall be limited to the Purchase Price paid by Customer for the Equipment. IN NO EVENT WILL NETWORK SOLUTIONS, INC. BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR FOR ANY LOSS OF BUSINESS OR PROSPECTIVE BUSINESS OPPORTUNITIES, PROFITS, SAVINGS, INFORMATION, USE OR OTHER COMMERCIAL OR ECONOMIC LOSS, EVEN IF NETWORK SOLUTIONS, INC. HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
8. **GOVERNING LAW; DISPUTE RESOLUTION.** This Agreement is made under and will be governed by and construed in accordance with the laws of the State of Indiana (except that body of law controlling conflicts of law) and specifically excluding from application to this Agreement that law known as the United Nations Convention on the International Sale of Goods. The parties will endeavor to settle amicably by mutual discussions any disputes, differences, or claims whatsoever related to this Agreement. Failing such amicable settlement, any controversy, claim, or dispute arising under or relating to this Agreement, including the existence, validity, interpretation, performance, termination or breach thereof, the parties to this Agreement hereby consent to jurisdiction and venue in the courts of the state of Indiana.
9. **SUBSCRIPTION TERM.** For Active User Subscription services provided for a specified term, the following applies:
 - A purchase of an Active User Subscription is an obligation on the part of the Customer to purchase that service for the duration of the Subscription term. The Subscription Term may be for one (1), two (2), three (3) or five (5) years.
 - Network Solutions, Inc. has a constant obligation to recalculate the Subscription quantity and Minimum Subscription Fee at the end of every subscription period, should the Subscription quantity increase. Customer agrees to compensate Network Solutions based on the actual Subscription quantity at the end of the Subscription period. Each consecutive twelve (12) month period in a Subscription Term is a Subscription Period.
 - A subscription may not be terminated without cause by either party at any time during the Subscription Term. The Subscription Term shall begin from the earlier of (a) the service activation date, or (b) upon expiration of the Activation Grace Period adjusted for any delay in subject to the Activation Grace Period section.
10. **NON-SOLICIT.** Customer agrees that, during the term of this Agreement and for a period of one (1) year thereafter, customer shall not without NSI's written consent, directly or indirectly: Solicit any personnel of NSI or its affiliates to accept any employment with customer or any other employer. In the event that customer breaches its obligations listed, then customer shall pay to NSI an amount equal to \$100,000 (Liquidated Damages). The parties intend that the NSI Breach Liquidated Damages constitute compensation, and not a penalty. The parties acknowledge and agree that NSI's harm caused by such breach would be impossible or very difficult to accurately estimate, and the NSI breach Liquidated Damages are a reasonable estimate of the anticipated or actual harm that might arise from such breach by customer.
11. **MISCELLANEOUS.** The above terms and conditions are the only terms and conditions upon which Network Solutions, Inc. is willing to sell the Equipment and supersede all previous agreements, promises or representations, oral or written. (ELDS01 JST 139057v2)



Customer Service
(888) 392-4814
10am to 6pm (EST) M-F

Next Projection, LLC
200 Wanaque Ave Suite 200
Pompton Lakes, New Jersey 07442

QUOTE #155638

Created 12/15/2022 • Expires 12/29/2022

Prepared For

John Showalter PO #26789
Central Nine Career Center
1999 US 31 South
Greenwood, IN 46143
United States
317-888-4401 x241

Shipping Address

John Showalter PO #26789
Central Nine Career Center
1999 US 31 South
Greenwood, IN 46143
United States
317-888-4401 x241

Shipping Details

Standard Ground Shipping

Quote Details

SKU	Item Description	QTY	Price	Total
Optoma-UHZ65LV [UHZ65LV]	Optoma UHZ65LV Native 4K UHD 5000 Lumen Home Cinema Laser Projector [Optoma] Note: Special price	2	\$5,699.00	\$11,398.00
Dalite-29979V [29979V]	Da-Lite Cinema Contour 29979V - 226" diag.(120x192) - [16:10] - Parallax Stratos 1.0 [Da-Lite]	2	\$3,641.60	\$7,283.20
			Subtotal	\$18,681.20
			Shipping	\$0.00
			Discount: Build-A-Bundle New Customer Discount	-\$1,164.06
			Tax	\$0.00
			Total	\$17,517.14

Quote Link (Follow link to checkout items)<https://www.projectorscreen.com/store/OnePageCheckout.aspx?QuoteID=155638&AuthKey=ek8O4NpU6W0hVIBRc4z0IA%3d%3d>



Avaya Communications Systems
Communications Design
Structured Wiring Installation
Fiber/Copper Certification
Outside Plant Cabling
Local Area Networking
Systimax Prestige BusinessPartner

474 Park 800 Drive, Greenwood IN 46143

(317) 887-9250 • Fax (317) 887-9258

January 11, 2023

John Showalter
Central Nine Career Center
1999 US Highway 31 South
Greenwood, IN 46143

RE: Welding Lab & Multipurpose Room Additions
CCI Bid No. 230001

The following is Clawson Communications, Inc. labor and material quote to install communications cabling at the Central Nine Career Center in Greenwood, Indiana.

JOB SCOPE

Part 1: Structured Cabling

1. Provide, install, terminate and test (1) Category 6A cable to (2) wall phone locations in the Welding Lab. One location in classroom B102 and B107.
2. Provide, install, terminate and test (1) Category 6A cable to (3) WAP locations in Welding Lab Area.
3. Provide, install, terminate and test (1) Category 6A cable to (2) CCTV locations in Welding Lab Area.
4. Provide, install, terminate and test (1) Category 6A cable to (2) Projector locations in Welding Lab. One location in classroom B102 and B107.
5. Provide, install, terminate and test (2) Category 6A cables to (10) Welding Lab Classroom B102.
6. Provide, install, terminate and test (2) Category 6A cables to (10) Welding Lab Classroom B107.
7. Provide, install, terminate and test (1) Category 6A cable to (1) wall phone location in the Multipurpose Room.
8. Provide, install, terminate and test (1) Category 6A cable to (2) WAP locations in Multipurpose Room.
9. Provide, install, terminate and test (1) Category 6A cable to (2) CCTV locations in the Multipurpose Room.
10. Provide, install, terminate and test (1) Category 6A cable to (2) Projector locations in the Multipurpose Room.
11. Provide, install, terminate and test (1) Category 6A cable to (1) wall phone location in the Multipurpose Room.

(2.)

12. Provide, install, terminate and test (2) Category 6A cables to (2) locations in the Storage Room of Multipurpose Area.
13. Provide, install, terminate and test (4) Category 6A cables to (5) locations in the Multipurpose Room.
14. Provide, install, terminate and test (1) 12 Strand SM FO cable from IDF A to the new Multipurpose Classroom IDF.
15. Provide, install, terminate and test (1) 12 Strand SM Indoor Outdoor FO cable from the Main Campus MDF to the new Welding Lab IDF.
16. Provide and install j-hook cable supports per TIA 569 cabling pathway standards.
17. Provide and install (1) Two Post Equipment Rack with (2) Vertical Cable Managers in the two new IDF Rooms.
18. Provide and install new rack mount patch panels with Category 6A snap in jacks.
19. Install (5) owner provided Wireless Access Points.
20. Provide printed cable test results upon final completion
21. Provide as built documentation upon final completion

Materials	34,900.00
Labor	19,800.00
Lift Rental	1,200.00
Total Part 1	\$ 55,900.00

Part 2: Scope of Work: A/V cabling and paging:

1. Provide and install (02) new Bogen 250w amps. (01) in IDF A and (01) in the new welding lab.
2. Provide and install (05) ceiling speakers. (03) in the new multipurpose room and (02) in the new welding classrooms.
3. Provide and install (04) 30W Bogen paging horns. (02) on the outside of the new multipurpose building and (02) on the outside of the new welding lab.
4. Provide and install (01) volume control in the multipurpose room to adjust the paging speakers as needed.
5. Provide and install OSP 25 pair with protectors from the new welding lab to the cert building. Existing copper pairs will be used to get back to the main building for the new phones, paging, and bell tones.
6. Provide and install (15) 30W TOA speakers in the new multipurpose room.
7. Provide and install new audio amp in the new multipurpose room.
8. Provide and install HDMI 8x8 matrix splitter with audio extractor.
9. Provide and install (05) HDMI extenders over Cat 6 cable to (03) TVs and (02) projectors.

(Cont.)

(3.)

10. Provide and install (01) active HDMI cable to the podium.
11. Provide and install a new 9U cabinet in the storage closet to house the audio and video equipment.
12. Assist with mounting customer provided (03) TVs, (02) projectors, and (02) screens.
13. Provide as built documentation upon final completion

Materials	\$17,900.00
Labor	\$9,400.00
Total Part 2	\$ 27,300.00

COMBINED TOTAL PART 1 & 2	\$ 83,200.00
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Note: The following scope of work does not include providing any Category 6A patch cords. Patch cord pricing can be provided upon owner request.

Note: Any deviation in the provided scope of work may result in pricing adjustments. All conduit, conduit sleeves and surface mount raceway to be provided and installed by others.

Payment Terms:

Percentage of Completion

If you have any questions please call 887-9250 ext. 328.

Respectfully Submitted,

Brian Ballard, RCDD



Communications Systems
Communications Design
Structured Wiring Installation
Fiber/Copper Certification
Outside Plant Cabling
Local Area Networking
Systimax Prestige Business Partner

474 Park 800 Drive, Greenwood, IN 46143

(317) 887-9250 • Fax (317) 887-9258

Central Nine Career Center

July 26, 2022

1999 US Highway 31 South

Greenwood, IN 46143

Attn: John Showalter

(317) 888-4401 Ext. 241

(317) 412-5489 Mobile

jshowalter@central9.k12.in.us

RE: New expansion phones
CCI Bid No. 228047

The following is Clawson Communications, Inc. material and labor quote to provide new phones in the new expansion project.

1. Provide and install (01) 9508 phone in the new multi-purpose room.
2. Provide and install (01) 9508 wall mount bracket in the new multi-purpose room.
3. Provide and install (02) 9508 phone in the welding lab.
4. Connect to the existing Avaya IPO phone system and make necessary programming changes.

Material:	\$750.00
Labor:	<u>\$360.00</u>
Total:	<u>\$1,110.00</u>

Note:

Quote assumes all work to be performed during normal business hours (8:00 am to 5:00 pm, Monday through Friday).

All equipment will have a (1) year part and labor warranty from date of install.

Changes to the original scope of work may alter the price above.

Purchase order, if necessary, required before commencement of work.

Progress payments if necessary and all materials are subject to sales tax, if applicable.

Feel free to contact me at any time with any questions.

Sincerely,

Derek Mull

Service Manager

Clawson Communications, Inc.

Office (317) 886-5301

Mobile (317) 625-3694

dmull@clawsons.com

www.clawsons.com

Central Nine Career Center
1999 US 31 South, Greenwood IN 46143

Phone: (317) 888-4401 Fax: (317) 885-8670

PURCHASE ORDER

P O # _____

Page 1 of 1

DATE: December 16, 2022

PROGRAM: Facilities

TEACHER: John Showalter

SUPPLIER: Best Buy

MAILING ADDRESS:

REMITTANCE ADDRESS:

Telephone #:

FAX #:

BUDGET INFORMATION (to be filled out by Staff Services)

FUND: _____ ACCOUNT NUMBER: _____

OBJECT CODE: _____ COST CENTER _____ LOC _____

ALLOTMENT: _____

PREVIOUS PURCHASES: _____

CURRENT BALANCE: _____

AMOUNT THIS PURCHASE: \$4,459.96

BALANCE: _____

NOTE: Person submitting the purchase order is responsible for placing orders with the supplier.

QUANTITY	MODEL #	DESCRIPTION	UNIT PRICE	TOTAL COST
2	8000	Samsung 85" Smart TV For New Commons Area	\$1,399.00	\$3,199.00
2	Class 7 series	Samsung 70" Smart TV For New Welding Classrooms	\$629.99	\$1,259.98
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
		Totals from additional pages		
		Shipping & Handling		\$0.00
		TOTAL		\$4,459.96

FOR ADMINISTRATIVE USE ONLY:

Approved for purchase by:

Director

Treasurer



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Unlock Savings

Special Offers We found offers available based on items in your cart! See all**Samsung - 85"**
Class 8000
Series LED 4K
UHD Smart
Tizen TV

Select a store to see availability

1

\$1,399.99**Save \$200**

Was \$1,599.99

Will this fit in your car?

Remove
Save

Delivery to 46992

Delivery as soon as **Tue, Dec 20****Protection Plans****Standard Geek Squad Protection**
(21070)

See All Plans

Extended Holiday Return PeriodWhen purchased now through Dec 31, you can return this item anytime until Jan 14. [Learn more >](#)**Samsung - 85"**
Class 8000
Series LED 4K
UHD Smart
Tizen TV

Select a store to see availability

1

\$1,399.99**Save \$200**

Was \$1,599.99

Will this fit in your car?

Remove
Save

Delivery to 46992

Delivery as soon as **Tue, Dec 20****Included Free**

FuboTV - Free for 30 days (new subscribers only, not billed unless activated) [Digital]

Remove

FREE**Protection Plans****Standard Geek Squad Protection**
(21070)

See All Plans

Order Summary

Original Price	\$3,199.98
Savings	-\$400.00
Store Pickup	FREE
Estimated Sales Tax	\$210.70

Total \$3,010.68**Checkout**[Sign in or create an account now to get My Best Buy™ Points](#)**Apply today, shop today.**

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\$125.45/month* suggested monthly payments with 24 month financing on this purchase of \$3,010.68

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You'll also get discounted services, extended returns, Included 24 months protection on most purchases and more with an active membership.

[Unlock Savings](#)**Special Offers** We found offers available based on items in your cart! [See all](#)**Samsung - 70"**
Class 7 Series
LED 4K UHD
Smart Tizen TV**Pickup at Kokomo**Ready for pickup in 1hr
Eligible for curbside pickup
Will this fit in your car?

2

[Remove](#)
[Save](#)**\$1,259.98**
(\$629.99 each)**Delivery to 46992**Delivery as soon as **Tue, Dec 20**
Delivery + Installation is unavailable in your area**Protection Plans****Standard Geek Squad Protection**
(21070)[See All Plans](#)**Professional Services**

Installation & setup services are available in 46992

[See All Services](#)**Extended Holiday Return Period**When purchased now through Dec 31, you can return this item anytime until Jan 14. [Learn more >](#)**Saved Items**

Your list is currently empty

Need inspiration? Check out [recommended items](#), or search for items to save.

Order Summary

Item Total	\$1,259.98
Store Pickup	FREE
Estimated Sales Tax	\$88.20
Total	\$1,348.18

Checkout

[Sign in or create an account now](#) to get My Best Buy™ Points

Apply today, shop today.

[Show me how >](#)**10% back in rewards** on your first day of purchases when approved for the My Best Buy® Credit Card.**\$56.18/month*** suggested monthly payments with **24 month financing** on this purchase of \$1,348.18

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