

10/20/16

One Hundred Thirty-Eight Thousand Six Hundred Two Dollars
and Zero Cents

\$138,602.00

ATS ALASKA, INC.
139 EAST 51ST AVENUE, STE. 100
ANCHORAGE, AK 99503-7205

2699	ATS ALASKA, INC.		#:	38417	\$138,602.00
Doc #	Invoice	Invoice Date	Description		Amount
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30250	023298	10/20/16	VALDEZ ELEMENTARY CCTV		\$138,602.00



ATS Alaska
139 East 51st Avenue Suite 100
Anchorage, AK 99503
Phone: (907)868-5100
Fax: (907)868-5123

Page:
Invoice Date
Invoice Number
Project
Purchase Order #

1 of 1
8/22/2016
023298
31 16 548
NTP

VALDEZ CITY SCHOOLS
Attn: ACCOUNTS PAYABLE
PO BOX 398
VALDEZ, AK 99686

Customer Fax: (907) 835-4964

Project: 31 16 548
VALDEZ ELEMENTARY CCTV

WORK COMPLETED

Billing Period: 08/01/2016 through 08/31/2016

Description of Work	Scheduled Value	Amount This Bill	Previous Application	Total To Date	Percent Complete	Retainage
VALDEZ ELEMENTARY CCTV	138,602.00	138,602.00	0.00	138,602.00	100%	
*** Total Project	138,602.00	138,602.00	0.00	138,602.00	100%	
*** Total Tax	0.00	0.00	0.00	0.00		

The present status of the account for this contract is as follows:

Original Contract Sum	138,602.00
Net Change Orders	0.00
Contract Sum To Date	138,602.00

Total Completed To Date	138,602.00
Retainage 0%	0.00
Total Earned Less Retainage	138,602.00
Less Previous Certificates For Payment	0.00
Current Contract Amount Due	138,602.00
Current Sales Tax	0.00

Current Payment Due	138,602.00
Balance To Finish, Plus Retainage	0.00

Valdez City School District
PO Box 398 Valdez, AK 99686 (907)-835-4357

MEMORANDUM OF AGREEMENT

Part I

Between

Name: ATS Alaska and Valdez City School District
School/Department: District Wide Principal/Director: Melissa Reese
Current Position: Technology Director Account#: 500 099 350 510
Dates of Activity: July 1, 2016 – August 15, 2016 Memorandum Amount:
\$254,203.00 for the purchase and installation of security cameras for VHS (\$115,601.00) and HHES (\$138,602.00).

Purpose: Install and configure security cameras according to ATS pricing summaries dated 6/6/2016 for projects Valdez Elementary and Valdez High. Any changes to the attached pricing summaries including equipment, installation, and/or labor costs must be made in writing prior to work being completed.

AGREED TO BY:

[Signature] Date 7/20/16
Contractor
[Signature] Date 7-11-16
Principal/Director
[Signature] Date 7-11-16
Budget Manager
[Signature] Date 7/11/16
Superintendent

Part II

This memorandum of agreement has been successfully completed as per the purpose and period covered in this agreement and payment for services is approved.

Principal/Director Date



139 E. 51st Ave., Ste 100., Anchorage, AK 99503
Phone: 907-868-5100 / Fax: 907-868-5123 / Web: www.atsalaska.com

Pricing Summary

Project	Valdez Elementary	Scott Porlitt
Comments	CCTV System	

Date	6/6/2016
Expires	9/4/2016
ATS Job #	
ATS C/O#	

1. MATERIAL

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
AVIGILON	21.0TB-HD-NVR2	HD NVR, 21.0 TB Storage, 2RU Rack Mount	1	\$13,842	\$13,842
AVIGILON	HD-NVR2-2ND-PS	Secondary redundant power supply installed in an HD NVR Serv	1	\$254	\$254
AVIGILON	S24	Switch, Gigabit 802.3af Class 3 PoE, 24 Port	1	\$1,828	\$1,828
AVIGILON	1C-ACC5-ENT	ACC 5 Enterprise HD NVMS for up to 1 camera channels and uni	33	\$310	\$10,230
AVIGILON	S8	Switch, Gigabit POE, 8 Port	2	\$674	\$1,348
AVIGILON	2.0C-H4-D1-IR	2.0 MP (1080P) HD Day/Night Dome IR Illum	18	\$785	\$14,130
AXIS	M3007-PV	Indoor Day/Night Pano Mini Dome	6	\$713	\$4,278
AVIGILON	2.0W-H3PTZ-DP20	2.0 Megapixel (1080p) WDR Day/Night, 20x, Pendant Dome	2	\$3,227	\$6,454
AVIGILON	9W-H3-3MH-DO1	Multi-Head (3) 3MP Outdoor Mount	4	\$1,731	\$6,924
AVIGILON	3.0C-H4A-BO1-IR	3.0 Megapixel WDR, 3-9mm f/1.2 P-Iris lens, Integrated IR	2	\$956	\$1,912
AVIGILON	H4-BO-JBOX1	Junction box for the H3-BO-IR HD Bullet Cameras	2	\$82	\$164
SCANSOURCE SECURIT	MGBLX1	1000BASE-LX SFP transceiver, for single-mode fiber, 1310 nm	2	\$243	\$486
ACTI	kcm-7911	Panoramic Camera	1	\$932	\$932
Sub-Total					\$62,782
Shipping			3%		\$1,883
Warranty			5%		\$3,139
Material Total					\$67,805

2. SUBCONTRACTS

Description	Total
Electrical Installation	\$35,701
Total Subcontracts	\$35,701

3. DIRECT PROJECT SUPPORT

Description	Total
Travel and Perdiem	\$1,500
Total Project Support	\$0
Total Project Support	\$1,500

4. ATS LABOR HOURS & COSTS

Description	PM Hrs.	Eng Hrs.	Spec. Hrs.
Statup, Commissioning	16	0	30
	0	0	0
Total Hours	16	0	30
* Hourly rates are based on 2015 standards and are subject to change			
Labor Description	* Rate	Hours	Cost
Project Management S/T	\$145	16	\$2,320
Administrator S/T	\$60	0	\$0
Engineering S/T	\$115	0	\$0
Engineering O/T	\$153	0	\$0
Specialist S/T	\$115	30	\$3,450
Specialist O/T (time over 8 hours/day)	\$153	0	\$0
Specialist D/T (Sundays and holidays)	\$171	0	\$0
Total Labor			\$5,770

5. TOTALS

Proposed By:	Material + Subcontract(s) + Project Support	\$105,006
	15% Overhead	\$15,751
	Subtotal	\$120,756
Accepted By:	10% Profit	\$12,076
	Subtotal	\$132,832
	ATS Labor	\$5,770
Date:	Man Days: 0	Project Total \$138,602



139 E. 51st Ave., Ste 100., Anchorage, AK 99503
Phone: 907-868-5100 / Fax: 907-868-5123 / Web: www.atsalaska.com

Pricing Summary

Project	Valdez High	Scott Porritt
Comments	CCTV System	

Date	6/6/2016
Expires	9/4/2016
ATS Job #	
ATS C/O#	

1. MATERIAL

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
AVIGILON	10.0TB-HD-NVR2	HD NVR, 10.0 TB Storage, 2RU Rack Mount	1	\$8,917	\$8,917
AVIGILON	HD-NVR2-2ND-PS	Secondary redundant power supply installed in an HD NVR Serv	1	\$254	\$254
AVIGILON	S24	Switch, Gigabit 802.3af Class 3 PoE, 24 Port	1	\$1,828	\$1,828
AVIGILON	1C-ACC5-ENT	ACC 4 Enterprise HD NVMS for up to 1 camera channels and unl	25	\$310	\$7,750
AVIGILON	S8	Switch, Gigabit POE, 8 Port	1	\$674	\$674
AVIGILON	2.0C-H4-D1-IR	2.0 MP (1080P) HD Day/Night Dome IR Illum	18	\$785	\$14,130
AVIGILON	2.0W-H3PTZ-DP20	2.0 Megapixel (1080p) WDR Day/Night, 20x, Pendant Dome	2	\$3,227	\$6,454
AVIGILON	9W-H3-3MH-DC1	Multi-Head (3) 3MP Ceiling Mount	1	\$1,639	\$1,639
AVIGILON	9W-H3-3MH-DO1	Multi-Head (3) 3MP Outdoor Mount	2	\$1,731	\$3,462
AVIGILON	3.0C-H4A-BO1-IR	3.0 Megapixel WDR, 3-9mm f/1.2 P-Iris lens, Integrated IR	3	\$956	\$2,868
AVIGILON	H4-BO-JBOX1	Junction box for the H3-BO-IR HD Bullet Cameras	3	\$82	\$246
SCANSOURCE SECURITY	MGBLX1	1000BASE-LX SFP transceiver, for single-mode fiber, 1310 nm		\$243	\$0
				\$0	\$0
Sub-Total					\$48,222
Shipping			3%		\$1,447
Warranty			5%		\$2,411
Material Total					\$52,080

2. SUBCONTRACTS

Description	Total
Electrical Installation	\$33,243
Total Subcontracts	\$33,243

3. DIRECT PROJECT SUPPORT

Description	Total
Travel and Perdiem	\$1,500
	\$0
Total Project Support	\$1,500

4. ATS LABOR HOURS & COSTS

Description		PM Hrs.	Eng Hrs.	Spec. Hrs.
Statup, Commissioning		16	0	30
		0	0	0
* Hourly rates are based on 2015 standards and are subject to change	Total Hours	16	0	30
	Labor Description	* Rate	Hours	Cost
	Project Management S/T	\$145	16	\$2,320
	Administrator S/T	\$60	0	\$0
	Engineering S/T	\$115	0	\$0
	Engineering O/T	\$153	0	\$0
	Specialist S/T	\$115	30	\$3,450
	Specialist O/T (time over 8 hours/day)	\$153	0	\$0
	Specialist D/T (Sundays and holidays)	\$171	0	\$0
		Total Labor		\$5,770

5. TOTALS

Proposed By:	Material + Subcontract(s) + Project Support	\$86,823
	15% Overhead	\$13,023
	Subtotal	\$99,846
Accepted By:	10% Profit	\$9,985
	Subtotal	\$109,831
	ATS Labor	\$5,770
Date:	Man Days: 0	Project Total \$115,601

10/20/16

One Hundred Fifteen Thousand Six Hundred One Dollars and
Zero Cents

\$115,601.00

ATS ALASKA, INC.
139 EAST 51ST AVENUE, STE. 100
ANCHORAGE, AK 99503-7205

2699	ATS ALASKA, INC.		#:	38416	\$115,601.00
Doc #	Invoice	Invoice Date	Description		Amount
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30249	023297	10/20/16	VALDEZ HIGH SCHOOL CCTV		\$115,601.00



ATS Alaska
139 East 51st Avenue Suite 100
Anchorage, AK 99503
Phone: (907)868-5100
Fax: (907)868-5123

Page:
Invoice Date
Invoice Number
Project
Purchase Order #

1 of 1
8/22/2016
023297
31 16 547
NTP

VALDEZ CITY SCHOOLS
Attn:ACCOUNTS PAYABLE
PO BOX 398
VALDEZ, AK 99686

Customer Fax: (907) 835-4964

Project: 31 16 547
VALDEZ HIGH SCHOOL CCTV

WORK COMPLETED

Billing Period: 08/01/2016 through 08/31/2016

Description of Work	Scheduled Value	Amount This Bill	Previous Application	Total To Date	Percent Complete	Retainage
VALDEZ HIGH SCHOOL CCTV	115,601.00	115,601.00	0.00	115,601.00	100%	
*** Total Project	115,601.00	115,601.00	0.00	115,601.00	100%	
*** Total Tax	0.00	0.00	0.00	0.00		

The present status of the account for this contract is as follows:

Original Contract Sum	115,601.00
Net Change Orders	0.00
Contract Sum To Date	115,601.00
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Total Completed To Date	115,601.00
Retainage 0%	0.00
Total Earned Less Retainage	115,601.00
Less Previous Certificates For Payment	0.00
Current Contract Amount Due	115,601.00
Current Sales Tax	0.00
Current Payment Due	115,601.00
Balance To Finish, Plus Retainage	0.00

09/29/16

Three Thousand Two Hundred Nineteen Dollars and Six
Cents

\$3,219.06

DELL COMPUTER CORPORATION
C/O DELL MARKETING L.P. K-12
P.O. BOX 802816
CHICAGO, IL 60680-2816

215 Doc #	DELL COMPUTER CORPORATION Invoice	Invoice Date	Description	#: 38105	\$3,219.06 Amount
29918	XK1NDK679C	09/28/16	OptiPlex 7040 SFF		\$2,445.09
29918	XK1NDK679C	09/28/16	Dell 24 Monitor] P2417H		\$773.97



This is your CONSOLIDATED INVOICE

Page 1 Of 1

FID Number: 74-2616805
Sales Rep: AUTUMN WILSON
For Sales: (800) 981 - 3355
Sales Fax: (800) 433 - 9527
Customer Service: (800) 981 - 3355
Technical support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 8590309
Purchase Order: 44607
Order Number: XK1NDK679
Order Date: 09/19/16

83 01 0 01 00 N

Invoice Number: XK1NDK679C

Invoice Date: 09/20/16
Payment Terms: NET DUE 30 DAYS
Due Date: 10/20/16
Shipped Via:
Waybill Number:

SOLD TO:

ACCOUNTS PAYABLE
VALDEZ CITY SCHOOLS
PO BOX 398
PO BOX 398
VALDEZ, AK 996860398

SHIP TO:
SEE BELOW

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy](http://www.dell.com/us/policy) OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
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SHIP TO: MELISSA REESE	TAX AMT
VALDEZ CITY SCHOOLS	\$ 0.00
1112 WEST KLUTINA, POB 398	ENVIRO FEE
VALDEZ, AK 996860398	\$ 0.00
METHOD: 2DAY FEDEX	CHARGES: \$ 0.00
WAYBILLS: 702706231450	
WAYBILLS: 706347073043	

3	3	210-AFGJ	OptiPlex 7040 Small Form Factor BTX	EA	646.78	1,940.34
		System Service Tags	DRW4PD2 , DQZ3PD2 , DM23PD2			
3	3	332-2878	Dell 24 Monitor - P2417H	EA	257.99	773.97
3	3	998-BRLL	Fixed Hardware Configuration	EA	168.25	504.75

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$5 PER ITEM WILL BE ADDED TO INVOICE
S FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURN
S COMPREHENSIVE, ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PU
BLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	\$ 0.00
Subtotal	\$ 3,219.06
Taxable	Tax
\$ 0.00	\$ 0.00
ENVIRO FEE	\$ 0.00
Invoice Total	\$ 3,219.06

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XK1NDK679C
Customer Name: VALDEZ CITY SCHOOLS
Customer Number: 8590309
Purchase Order: 44607
Order Number: XK1NDK679

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	\$ 0.00
Subtotal	\$ 3,219.06
Taxable	Tax
\$ 0.00	\$ 0.00
ENVIRO FEE	\$ 0.00
Invoice Total	\$ 3,219.06
	\$
	\$
	\$
Balance Due	\$ 3,219.06
Amount Enclosed	

000XK1NDK6790000003219068300085903091