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CONSULTING

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**CYBERSECURITY | NETWORKING | COMMUNICATION
| PHYSICAL SECURITY | MANAGED SERVICES | STUDENT SAFETY |**

We have prepared a quote for you:

**Verkada - Hot Pool
Lockers**

Quote # 011765
Version 1

Prepared for:


Town of Saratoga

John Moore
jmoore@saratogawyo.org

Bill of Materials

Description		Price	Qty	Ext. Price
Verkada CD43-E Outdoor Dome Camera, 5MP, Fixed Lens, 256GB of Storage, Maximum 30 Days of Retention		\$911.24	2	\$1,822.48
Verkada 5-Year Camera License, Capacity Increase		\$683.24	2	\$1,366.48
Verkada PoE Plus (802.3at) Injector, GigE		\$98.04	2	\$196.08
Shipping, Handling and Insurance		\$75.00	1	\$75.00
Subtotal:				\$3,460.04

Labor

Description		Price	Qty	Ext. Price
Installation and Configuration		\$3,282.25	1	\$3,282.25
Subtotal:				\$3,282.25

Terms

Payment Terms

Product Invoicing

- Products will be invoiced upon shipment (Down payment may apply to new customers)
- Payment for products is due upon receipt of the invoice.

Professional Services Payment

- A deposit equal to 50% of the total service cost is required 30 days prior to the project start date, which is established upon signing the project agreement.
- The remaining balance is invoiced upon project completion, with payment due upon receipt.

General Terms

- **Late Payments:** Late payments may incur additional charges.
- **Dispute Resolution:** If you have any disputes regarding an invoice, please notify us within 10 days of receipt. The undisputed portion of the invoice is due.

By agreeing to these terms upon signing the project agreement, you affirm your commitment to adhere to the outlined payment schedule.

Flexible Negotiation: If the standard payment schedule does not meet your needs, we are open to discussing and negotiating alternative arrangements that benefit both parties.



Verkada - Hot Pool Lockers

Prepared by:

Pine Cove Consulting

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Prepared for:

Town of Saratoga

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Quote Information:

Quote #: 011765

Version: 1

Delivery Date: 11/06/2025

Expiration Date: 12/04/2025

Quote Summary

Description	Amount
Bill of Materials	\$3,460.04
Labor	\$3,282.25

Total: \$6,742.29

This proposal shall not be used for the creation of RFP/RFQ documents, by the customer.

TERMS: Due on receipt of invoice.

Access to the customer portal for online payment is @ <https://pinecc.connectboosterportal.com>

Applicable fees and taxes not included.