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**Alhambra Elementary School District #68**  
**4510 N 37<sup>th</sup> Avenue**  
**Phoenix, Arizona 85019**  
**(602) 336-2972**



**REQUEST FOR WRITTEN QUOTE**

**SECURITY SYSTEM EQUIPMENT, SUPPLIES, AND SERVICE**

**WRITTEN QUOTE #S08-27-09**

**Opening: December 9, 2008, 9:00 a.m.**

**SECURITY SYSTEM EQUIPMENT, SUPPLIES AND SERVICE  
QUOTE #S08-27-09**

The Alhambra School District is required by Arizona Revised Statute ARS 15-213 to comply with Title 41, Arizona Procurement Code. This Code requires the district to solicit quotations for purchases being made over \$4,999.99 in any fiscal year.

Prices quoted must be valid from January 1, 2009 to December 31, 2009. A list of the most commonly purchased items is attached; however, purchases may not be limited to this list.

**Please respond by December 9, 2008, at 9:00 a.m.** All quotes not received by the due date and time will be returned. Please mark on the outside of the envelope "Written Quote for Security System Equipment, Supplies, and Service, Quote #S08-27-09".

Multi-Vendor Award. The district reserves the right to make a multiple-vendor award to more than one supplier.

Form of Contract. Form of contract will be properly executed purchase orders that will be issued as the need arises during the contract period.

Please direct your response to:

Alhambra School District  
4510 North 37<sup>th</sup> Avenue  
Phoenix, AZ 85019

Attn: Barbara Moulder  
Purchasing Department

Phone: (602) 336-2972

**Security System Equipment, Supplies, and Service  
Quote #S08-27-09**

The undersigned hereby offered agrees to furnish equipment, supplies, and service to the Alhambra School District for the period of January 1, 2009 through December 31, 2009.

Company \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Phone \_\_\_\_\_

Fax \_\_\_\_\_

E-Mail \_\_\_\_\_

Name of Contact Person \_\_\_\_\_

Phone Number of Contact Person \_\_\_\_\_

\_\_\_\_\_  
Signature of Person Authorized to Sign Offer

\_\_\_\_\_  
Please Print of Type Name

\_\_\_\_\_  
Date

# PROPOSAL PAGE

## Security System Equipment, Supplies, and Service Quote #S08-27-09

Listed below is a list of the items projected to be needed by the district during the contract period; however purchases may not be limited this list.

### Equipment and Supplies

Radionics D9412G Control Panel	\$ _____
Radionics D7412G Control Panel	\$ _____
Radionics D1255 Command Center	\$ _____
Radionics D8125 POPEX Module	\$ _____
Radionics D9127T POPITS w/Tamper	\$ _____
Battery 12V/7AH 712	\$ _____
Transformer 16.5V/40VA	\$ _____
Sentrol 1078WBR 1" Door Contacts	\$ _____
Sentrol 1035WBR Press Fit Contacts	\$ _____
Motion Detector Visonic DUET	\$ _____
Cable (list per foot cost)	\$ _____

### Labor Rates (list per hour rate)

Labor (straight time)	\$ _____
Labor (overtime)	\$ _____
Labor (premium time/holidays)	\$ _____