

Quote No. HOUS-1237-06

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Grant  
G6SD-12GEORGE FN



July 16, 2012

Company Fort Bend County Libraries  
Location Primary Location  
Reference Rev.5 Digital Signage-Passive Screens

Bill to Fort Bend County Libraries  
Jill Sumpter  
1001 Golfview Drive  
George Memorial Library  
Richmond, TX 77469-5199  
US  
T: (281) 341-2630  
F: (281) 341-2688

Ship to Fort Bend County Libraries  
1001 Golfview Drive  
George Memorial Library  
Richmond, TX 77469-5199  
US

Valid Until	08/15/2012	Revision Date	07/16/2012	Terms	Progress billing	SR	Jim Bishop
F.O.B.	Shipping Point	Revision No	06	Ship Method	Installed	PM	Christine Schultz
Lead Time	8 - 9 Weeks						

No.	Item	Description	Qty	UOM	Unit Price	Extension
1.	15" Screen-Wall Mount	15" LCD Room ID Display with built-in multi media player -POE powered units -Includes surface mounted wall enclosure with ADA panel -Includes 5 year extended warranty on parts. Service calls, if required, will be billed additional	20	Each	2,874.00	57,480.00
2.	40" Wall display w/enclosure	40" LED Screen, Portrait or landscape TBD - Media Player (separate from screen) -Includes surface mounted wall enclosure -Includes 5 year warranty on LED display on-site repair or replacement warranty with 24 hr turn around next business day -Includes 3 year maximum extended warranty on media player. -Service calls, if required, will be billed additional -Requires 110 Vac and ethernet connections to sign location by others	1	Each	5,751.00	5,751.00
3.	46" Wall display w/enclosure	46" LED Screen, Portrait or landscape TBD - Media Player (separate from screen) -Includes surface mounted wall enclosure -Includes 5 year warranty on LED display on-site repair or replacement warranty with 24 hr turn around next business day -Includes 3 year maximum extended warranty on media player. -Service calls, if required, will be billed additional -Requires 110 Vac and ethernet connections to sign location by others	16	Each	6,509.00	104,144.00
4.	46" Wall display w/ tilt. mount	46" LED Screen, Portrait or landscape TBD - Media Player (separate from screen) -Includes standard tilt wall mount -Includes 5 year warranty on LED display on-site repair or replacement warranty with 24 hr turn around next business day -Includes 3 year maximum extended warranty on media player. -Service calls, if required, will be billed additional -Requires 110 Vac and ethernet connections to sign location by others	2	Each	4,351.00	8,702.00
5.	46" Wall display w/ rolling		1	Each	5,176.00	5,176.00

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No.	Item	Description	Qty	UOM	Unit Price	Extension
	swivel mount	46" LED Screen, Portrait or landscape TBD - Media Player (separate from screen) -Includes standard rolling stand with swivel -Includes 5 year warranty on LED display on-site repair or replacement warranty with 24 hr turn around next business day -Includes 3 year maximum extended warranty on media player. -Service calls, if required, will be billed additional -Requires 110 Vac and ethernet connections to sign location by others				
6.	46" LCD Monolith	46" portrait LCD display with monolith enclosure, bolt down mounting -Media Player (separate from screen) -Monolith enclosure, bolt down mounting -Includes 5 year warranty on LCD display -Includes 3 year maximum extended warranty on media player. -Service calls, if required, will be billed additional -Requires 110 Vac and ethernet connections to sign location by others	2	Each	10,890.00	21,780.00
7.	ANNUAL SUBSCRIPTION-Nexus On-Demand AppSpace Pro ANNUAL Subscription	ANNUAL SUBSCRIPTION-Nexus On-Demand AppSpace Pro is an online toolset that allows users to create, manage and publish digital media applications. AppSpace Pro allows 20 unique user accounts, 20GB online storage, 1MB bandwidth and up to 50 player licenses.  ANNUAL FEE	1	Each	1,099.00	1,099.00
8.	ANNUAL SUBSCRIPTION-Managed Network Service Advanced Support	ANNUAL SUBSCRIPTION- Nexus Hosted Guaranteed next business day issue response time via e-mail and limited phone support. Per Software License  ANNUAL FEE	50	Each	119.00	5,950.00
9.	Client Access License 50 Pack	Client Access License 50 Pack Connects network devices such as media players, video wall players and SmartHubs to AppSpace.	1	Each	30,000.00	30,000.00
10.	Professional Services	Days, Professional Services (content management) for Passive Application with standard features. Credit towards Nexus On-Demand Professional Services (7 days). Assumptions: A. One unique application will be developed to be run on all passive screens. B. Client to provide any custom art such as floor plans, logos, photos, art / renderings or maps to Nexus.	7	Each	1,500.00	10,500.00
11.	Scope of Professional Services	Scope of Professional Services  Nexus On-Demand Professional Services are sold in credits. One Professional Services Credit is the equivalent of an 8 hour business day	1	Each	0.00	0.00

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No.	Item	Description	Qty	UOM	Unit Price	Extension
		<p>and covers development (technical and creative), configuration, training, and project management. All Professional Services Credits estimates are for budget purposes only and will be billed as actual. Nexus is fully transparent with credits used and will determine benchmarks with Client to track credits for each project section. (content not included).</p> <p>Nexus will work with Client to develop the digital signage passive applications. This process will begin with collaborative meetings with key Client personnel to storyboard what the applications should look like and the layouts they should have. We will have two iterations of the storyboard with the appropriate audience. This process will include the creation of the overall layout, as well as specific zones such as day sections, content scheduling, layouts, and specific details of the application.</p> <p>Once the storyboard is approved and all project details are confirmed and in place, we will begin development on the application in terms of creative design, interface, and testing.</p> <p>AppSpace Training - Basic</p> <p>Nexus On-Demand will provide two (1) hour introductory training sessions to be administered WebEx. Onsite training can be provided at additional cost. Documentation on AppSpace as well as instructional videos are available via your AppSpace account as well as on the Nexus On-Demand website.</p>				
12.	Project Management	Days, ASI Project management and remote integration and installation support	5	Each	1,500.00	7,500.00
13.	Net Simplicity MRM Integration	INTEGRATION WITH NET SIMPLICITY MRM ENTERPRISE VERSION:(2 days)	2	Each	1,500.00	3,000.00
		<p>NOTE:                      Nexus recommends client utilize the Outlook Room Scheduling module for Net Simplicity MRM. The data from this module is readily usable by the Nexus system. This module eliminates the need for a Smart Hub installation for the room screens. Cost of Smart Hubs is not included in this price. The cost of the Net Simplicity MRM Outlook module is not included in this price.</p>				
14.	Smart Hub License	NEX-SH-WIN: Nexus SmartHub localizes content and integrates third-party data services, and hardware to increase the efficiency and functionality of apps. It is a content cache that pre-positions the content to reduce network bandwidth and optimize the delivery of apps.	1	Each	2,100.00	2,100.00

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No.	Item	Description	Qty	UOM	Unit Price	Extension
		NOTE: This is a server required for the Data Integration of Net Simplicity.				
15.	Installation	<p>Deliver and install all digital signs. Fort Bend Libraries will be responsible for all power and data drops at the desired installation location of each digital sign.</p> <p>16 days at \$1,400.00 per day.</p> <p>Breakdown:                      Phase 1: 1 day                      Phase 2: Sienna- 2 days, University- 1 day, Sinco Ranch- 1 day                      Phase 3: First Colony, Mamie George, Albert George, 2 days total                      Phase 4: Fulshear Simonton, Missouri City, Sugar Land, 2 days total                      Phase 5: Administration-1 day, Marquee- 2 days                      Phase 6: George Memorial- 4.5 days, Law Library- 0.5 days</p>	1	Each	23,900.00	23,900.00
16.	Shipping & Handling	Shipping and Handling Estimate. Actual freight costs will be invoiced.	1	Each	7,000.00	7,000.00
17.	Price Basis	<p>Above prices based on the following:</p> <ul style="list-style-type: none"> <li>- If client elects to provide LCD screens and media players, all equipment must meet Nexus minimum required specifications.</li> <li>- Client to determine adequacy of wall surfaces to hold equipment and to provide any required blocking and to specify hardware for mounting screen, media players and enclosures at each location.</li> <li>- Client to remove any existing signs and repair wall and prepare required wall openings for screens and enclosures prior to ASI installing units.</li> <li>- Client to furnish power, ethernet connections and surge protection at each sign location per requirements. Electrical work to be performed by licensed electrician.</li> <li>- Nexus will provide remote installation support only during installation phase of the project.</li> <li>- If project or application requirements change, then ASI and Nexus will submit a Change Order to client.</li> <li>- If client exceeds the professional services budget line items referenced above, ASI will notify client immediately and, if applicable, submit a Change Order for approval to the client.</li> </ul>	1	Each	0.00	0.00
18.	Payment Schedule	<p>Proposed Schedule of Values for payment:</p> <p>All product (screens, media players, mounts/hardware) and shipping costs to be ordered up front and invoiced net 30 days. Product to be stored in acceptable client furnished warehouse in climate controlled space.</p> <p>Nexus Services to be invoiced upon acceptance of Phase 1</p>	1	Each	0.00	0.00

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No.	Item	Description	Qty	UOM	Unit Price	Extension
		Installation to be billed as completed and invoiced net 30 days				
19.	Warranty Terms	Warranty terms;  Warranty on all product to begin upon invoicing to client.	1	Each	0.00	0.00
20.	TXMAS Contract	Bishop Sign Consultants, LP dba ASI Signage Innovations is an authorized Dealer under TXMAS Contract # TXMAS-11-78010.  The items in this proposal are Off Schedule items.  Client to furnish Sales Tax Exemption Certificate.	1	Each	0.00	0.00

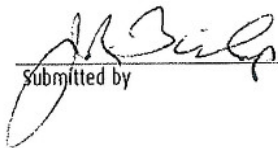
Subtotal 294,082.00

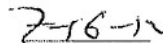
\*\* Tax Exempt # Certificate on file 0.00

Total 294,082.00

Quote Valid Until: August 15, 2012

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

  
 Submitted by

  
 Date

Approved by

Date

Print Name

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Conditions

General

Payment and Performance Bonds are not included in pricing unless otherwise noted above.

For custom color match, PMS number, manufacturer name and color code, or color chip is to be provided.

Client to provide jobsite contact names, email addresses and contact numbers.

Price based on client providing useable artwork based on ASI Signage Innovations digital graphics standards. If submitted artwork is not useable, additional art charges will be incurred.

This Quote is based on our standard insurance limits. Any contract requiring limits beyond our standard limits will require a separate quote for coverage and will be added to the cost of the contract.

Price includes standard catalog cut/color chart submittals. A complete shop drawing/sample submittal package will be quoted upon request.

This Quote, its Terms and any accompanying scope of work shall be made part of any contract issued to ASI Signage Innovations.

No determination has been made as to compliance with local signage codes.

Installation and Delivery

Delivery is approximate and is based upon receipt of deposit, written purchase order or signed quotation, and final submittal approvals.

Price does not include removal of any existing signs.

Client agrees to authorize any person receiving delivery to sign delivery receipt for purchaser. If purchaser is unable to accept delivery, then an additional delivery surcharge will be added before re-delivery. Shipping and crating charges are estimates only. Actual and/or additional shipping, crating and expedite charges will appear on final invoice.

Shipping/Crating cost is an estimate only. Actual charges will be invoiced.

Payment Terms

I agree to pay such attorney's fees and costs as are actually incurred for the collection of this order, and any applicable finance charges, whether or not a legal suit is instituted.

Payment is due NET 30 days from date of invoice, unless otherwise specified. All payments are considered past due 31 days from the date of invoice and a finance charge will be due on the balance at an annual rate of 18% (or 1-1/2% per month). purchaser agrees to pay costs incurred by liquidating damages and/or related attorney fees. ASI Signage Innovations reserves the right to bill for products that were delivered ontime, even if client site is not ready. final installation charges will appear On additional invoices.

Purchaser must supply a tax exempt certificate, otherwise sales tax will be added to the final invoice. Sales Tax not included. State and local sales taxes will be included where applicable. New construction is non-taxable.



JGBISHO-01

AMY

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/6/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Eustis Insurance, Inc. 110 Veterans Memorial Boulevard, Suite 200 Metairie, LA 70005	CONTACT NAME:	
	PHONE (A/C, No, Ext): (504) 586-0440	FAX (A/C, No): (504) 565-5219
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Companion Prop. & Cas., Inc.		12157
INSURED J.G. Bishop Corp dba ASI Signage Innovations; Bishop Sign Consultants, L.P., dba ASI Signage Innovations; Bishop Properties, LLC; Bishop Holdings, LLC 1101 24th Street Kenner, LA 70062	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

**COVERAGES**

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> GENERAL LIABILITY			PA360496801	1/21/2012	1/21/2013	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							\$
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC							\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			CA360496801	1/21/2012	1/21/2013	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
							\$	\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			UM360496801	1/21/2012	1/21/2013	EACH OCCURRENCE	\$ 5,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB	<input checked="" type="checkbox"/> OCCUR					AGGREGATE	\$ 5,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	<input type="checkbox"/> CLAIMS-MADE					\$	\$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC360496802	1/21/2012	1/21/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTHER
	<input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT	\$ 1,000,000
	<input checked="" type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	N	N/A				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Equipment Floater			PA360496801	1/21/2012	1/21/2013	Tools & Equipment	25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

See Notepad

Project: Fort Bend County Library System Signage

County, members of Commissioners Court is named as additional insured as required by written contract.

County, members of Commissioners Court and the City of Sugarland is provided a waiver of subrogation as required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

Fort Bend County Purchasing 301 Jackson Suite 201 Richmond, TX 77469	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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**ADDITIONAL REMARKS SCHEDULE**

AGENCY <b>Eustis Insurance, Inc.</b>		NAMED INSURED J.G. Bishop Corp dba ASI Signage Innovations; Bishop Sign Consultants, L.P., dba ASI Signage Innovations; Bishop Properties, LLC; Bishop Holdings, LLC 1101 24th Street Kenner, LA 70062	
POLICY NUMBER <b>SEE PAGE 1</b>		EFFECTIVE DATE: <b>SEE PAGE 1</b>	
CARRIER	NAIC CODE <b>SEE P 1</b>		

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

**Remarks:**

**Notes**  
 Blanket Additional Insured as applies to General Liability, Auto Liability and Excess Liability where required by written contract.

Waiver of Subrogation as Applies To General Liability (per Form GL9007(06/07), Auto Liability(per Form AA9908 0409)and Workers Compensation(per Form WC000313) Where Required By Written Contract.

Blanket 30 Day NOC Where Required By Written Contract on the General Liability(per Form IL12030406) Commercial Auto (per Form IL12030406), Workers Compensation (per Form WC990609) and Umbrella (per Form CU22401204) Policies.