

Company Fort Bend County Libraries
 Location Primary Location
 Reference Exterior Marquee Led Conversion

July 16, 2012

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

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	05	Ship Method	Installed	PM	Christine Schultz
Lead Time	16 weeks						

No.	Item	Description	Qty	UOM	Unit Price	Extension
1.	Marquee LED Conversion	Rework existing 2-sided exterior marquee sign for LED display:	1	Each	76,814.00	76,814.00

- Remove and dispose of existing glass frames and glass covers
- Fabricate and install new structure to support new LED displays
- Install (2) new LED displays, approx. 9.84' h x 6.56' w
- 110-220- Vac, power consumption- 9.28 kW max.
- Fabricate filler around LED display cabinets
- Install new lighting for top backlit graphics
- Make electrical / data connection to service provided by others
- Fabricate and install retainer / divider system and lexan, removable for front service of LED units.
- Install ventilation fans and duct work for cooling of LED panels
- Permits

Factory Standard 2 year warranty on LED units and 1 year warranty on other work. Warranty covers parts repair or replacement. Labor / Service call cost not included in warranty. Extended warranty requires survey at end of normal warranty period and will be quoted based on condition of units at time of survey.

If wireless data feed required, will be quoted separately. Estimated price \$4,000.00.

NOTE: CURRENT SCHEDULING CALLS FOR THE CONVERSION OF THE MARQUEE TO OCCUR IN SEPTEMBER, 2013. DUE TO POSSIBLE COST INCREASES OVER NEXT 12-15 MONTHS, THE COST OF FABRICATING AND INSTALLING THE LED PANELS IN THE EXISTING MARQUEE COULD CHANGE. CURRENT PRICING WILL BE QUOTED ONCE INSTALLATION DATE IS DETERMINED.

Pricing breakdown:
 (2) LED Boards: \$60,340.00
 (2) DE7000 media players w/ DVI connection and Nexus integration:
 \$2,744.00
 (1) Fabrication and Installation: \$13,730.00 (see note above)
 Total: \$76,814.00

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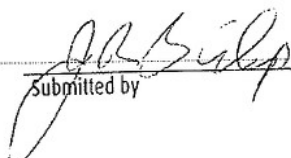
July 16, 2012

No.	Item	Description	Qty	UOM	Unit Price	Extension
		Nexus software is used for programming the marquee.				
2.	Shipping & Handling	Freight cost Estimate	1	Each	6,000.00	6,000.00
		Actual Freight costs will be invoiced.				
3.	Payment Schedule	Proposed Schedule:	1	Each	0.00	0.00
		All product (LED's, media players) and shipping costs to be ordered up front. Product and shipping to be billed net 30 days upon delivery: \$63,084.00 plus shipping costs (\$6,000.00 est.) Marquee conversion fabrication and installation to be billed upon completion (est. 9/2013) \$13,730.00 est.				
		Product to be stored in client acceptable client furnished warehouse in climate controlled space.				
4.	TXMAS Contract	Bishop Sign Consultants, LP dba ASI Signage innovations is an authorized Dealer under TXMAS Contract # TXMAS-11-78010.	1	Each	0.00	0.00
		The items in this proposal are Off Schedule items.				
		Client to furnish Sales Tax Exemption Certificate.				
5.	Warranty Terms	Warranty Terms:	1	Each	0.00	0.00
		Fabrication and Installation: 1 year from completion				
		LED Panels: 2 years to start approx. September, 2013 Media Players: 3 years to start upon invoicing of units				

Subtotal	82,814.00
* Tax Exempt # Certificate on file	0.00
Total	82,814.00

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 7-16-12 Approved by _____ Date _____
 Print Name _____

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Conditions

General

ASI Signage Innovations will not be responsible for copyright infringement when using logos and/or trademarks. Client approves the use of all brand identity by ASI Signage Innovations and assumes all liability for any copyright infringement.

Client will provide all necessary artwork such as, but not limited to logos, brand identity, colors and designs in EPS or AI format. Other artwork charges may appear on final invoice for graphic reconstruction, touch-ups or additional design work specified and not provided by client. Client will provide PMS colors required in all artwork, otherwise ASI Signage Innovations will provide client with a "best match" for approval. All artwork, including but not limited to colors, typestyles, MAPS, PLAQUES, LAYOUTS, designs, etc. must be approved by purchaser in writing prior to production. Client acknowledges that incomplete message schedules could compromise lead times and delivery dates.

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.

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.

Minimum order of \$150.00

Price based on exact quantities shown, ASI Signage Innovations standard typestyle, imprint and background color

This quote, its terms and conditions and an accompanying scope of work shall be made part of any contract issued to ASI Signage Innovations

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

Terms listed above are subject to approval

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

Payment and performance bond is not included in pricing unless otherwise noted above

For custom color match, please provide a PMS number or color chip

If sales tax is not included the client must supply a tax-exempt number for our records

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 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.

Installation and Delivery

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

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.

This quote includes a single installation trip charge, during regular hours of operation, unless otherwise specified. Penalties and other charges may result if additional trips are required due to premises not being ready for install and/or additional work or equipment being required to complete installation. Installation over weekends,

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Conditions

holidays and non-standard hours are also subject to additional charges.

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
INSURER B :			
INSURER C :			
INSURER D :			
INSURER E :			
INSURER F :			

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

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	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			PA360496801	1/21/2012	1/21/2013	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMPI/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			CA360496801	1/21/2012	1/21/2013	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			UM360496801	1/21/2012	1/21/2013	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> N N/A			WC360496802	1/21/2012	1/21/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							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 Eustis Insurance, Inc.		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 SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER	NAIC CODE SEE P 1		

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.