

## WORLD-1 SECURITY SPECIALISTS 1051 CANDACE LANE, LA HABRA, CA 90631

## December 8, 2017

Dr. Pamela Magee Executive Director Palisades Charter High School 15777 Bowdoin Street Los Angeles, CA 90272

Dear Dr. Magee,

Alarm-24, a World-1 Security Specialists affiliate, is pleased to submit this proposal for our Video Motion Alarm System and monitoring services to Palisades Charter High School.

Our Video Motion Alarm System uses wireless Motion Viewer units, which will be installed at strategic points to create an alarmed perimeter during unstaffed hours. Each wireless unit is equipped with a video camera. When a unit detects movement, it will instantly alert our central monitoring office, which is open and staffed 24/7. All alerts to our monitoring center will be accompanied by video footage of what triggered the Motion Viewer. We will identify any and all threats, respond promptly by calling authorities, and continue to monitor the movement and activity of the perpetrator until authorities arrive.

Our goal is to keep PCHS safe, and this system can help to greatly reduce the amount of time an intruder would spend causing damage on campus.

Sincerely,

Peter Straka World-1 Security Specialists LIC. #2873

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	PERIN	IITER ONLY ESTIMATE (MAIN CA	AMPUS)	
CLIENT:	PALISADES CHARTER SCHOOL		DATE	12/8/17
ADDRESS:	15777 Bowdoin St.	Pacific Palisades	ZIP	90272
PHONE:			SYSTEM#	ALARM
REQUESTED BY:		Don Parcell		
	FAX:			
	E-MAIL:	<u>DPARCELL@PALIHIGH.ORG</u>		
	ATTN:	Don Parcell		
QTY	DESCRIPTION OF	MATERIAL, SERVICE, LABOR & DIAGRAM	UNIT PRICE	TOTAL
	VIC	DEO MOTION ALARM SYSTEM		
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2	Outdoor Panel (wired	)	\$ 1,152.00	\$ 2,304.00
2	Keypad		\$ 165.00	\$ 330.00
2	Outdoor Siren / Strob	е	\$ 380.00	\$ 760.00
2	Transformer for Outd		\$ 68.00	\$ 136.00
2	Lithium Battery Kit for Outdoor Panel		\$ 175.00	\$ 350.00
34	Outdoor Motionviewer (wireless)		\$ 735.00	\$ 24,990.00
	Monitoring fee: \$985 / month (includes preventive maintenance - excludes vandal			
	This proposal excludes time & material to recommission			
	1		TOTAL MATERIAL	\$ 28 870 00
STARTING DATE:		COMPLETION DATE: 10 day project	TAX	\$ 20,070.00
		(electrical power to be provided by school electrician)	SUBTOTAL	\$ 31,612.65
APPROVED BY:		(Control of the control of the contr	LABOR	\$ 9,100.00
TITLE:			GRAND TOTAL	\$ 40,712.65
SIGNATURE:			DEPOSIT	,
DATE:			BALANCE	

