



QUOTATION

DATE: July 02, 2020

QUOTE # WCPQ202102

QUOTE EXPIRATION: August 01, 2020

PREPARED BY:

WEISSCO POWER

Account Manager: Tanner Timmons

Email: ttimmons@weisscopower.com

Office: 908-832-2173

PREPARED FOR:

Account: Escambia County, FL

Contact:

Email:

Comments or Special Instructions:

Items Sold				
QTY	DESCRIPTION	LINE DESCRIPTION	PRICE	TOTAL
1	Gold 1PM Service Agreement	(2) Liebert S610 150kVA & (5) STS	\$5,421.00	\$5,421.00
TOTAL				
* Any Local and State taxes will be added to the final invoice.			SUBTOTAL	\$5,421.00
* Sales Agreement Valid for 30 days and may change due to market conditions.			SHIPPING *	\$
* 15% Restocking fee will be charged for any returned items.			TAX *	\$
* Actual freight charges will be added at the time of invoice.			GRAND TOTAL	\$5,421.00
* Credit Card Purchases will be subject to a 3.9% processing fee.				

SOLD TO	QUOTE PROPOSAL
Contact:	Quote #: WCPQ202102
Account: Escambia County, FL	Date: July 2, 2020
Email:	Expiration Date: August 01, 2020
<i>*By signing below you agree to all terms and conditions</i>	Grand Total: \$ 5,421.00

Signature: _____

Date: _____ PO # _____

Print Name: _____

Position: _____

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING. Weissco cannot be responsible for pricing and other errors made by the manufacturer or distributor, and reserves the right to cancel orders arising from such errors.



Weissco **POWER** LLC



Quote Terms & Conditions:

1. General: Customer agrees to be bound by all terms/conditions herein. Customer's acceptance shall be demonstrated by receipt and acceptance of merchandise ordered by Customer or its agent or receipt of a copy of Order Confirmation from Weissco Power, LLC ("Seller") together with these terms/conditions. All terms/conditions herein shall survive for six years after the invoice date.
2. Return Policy: ALL SALES ARE FINAL. Merchandise cannot be returned unless written authorization is provided as described herein.
3. Authorizations: a. Customers must pay the full amount of any invoice, unless they have a valid written Credit Memo issued by Seller. An unauthorized deduction shall grant Seller the option to impose an unauthorized deduction fee of 25% of the amount of the unauthorized deduction or \$250, whichever is greater, for each deduction. A valid written Credit Memo from Seller is the only authorized deduction. b. Merchandise cannot be returned without a valid written Return Authorization from Seller. Seller may, at its option, at any time after the return of merchandise, impose a restocking fee of 25% of the net invoice cost of the returned merchandise.
4. Damaged/Defective Merchandise: a. If upon delivery, Customer discovers damaged/defective merchandise, to be eligible for a Return Authorization YOU MUST: i. Indicate on the Bill of Lading or Shipping Invoice the type of damage/defect, the item number and items damaged or defective; ii. Initial the items specified in (i) above on the Bill of Lading or Shipping Invoice; iii. Contact Seller by phone or facsimile within two (2) hours of receipt of merchandise if during a business day or within the first four (4) hours of the next business day. b. Seller will not issue credit for or authorize return of damaged/defective product if such damage or defect could have been discovered upon reasonable inspection at time of delivery. Seller may, in its discretion, issue a Credit Memo/Authorization for such items.
5. Order Cancellations: a. Customer MUST notify Seller in writing of any order to be cancelled. If cancelled more than 48 hours after placed, Seller may, at its sole option, impose a cancellation fee of the greater of up to 25% of the net amount of the goods originally ordered, or \$250. b. Customer may NOT cancel an order, must accept delivery and make full payment after production has begun. Production begins when Seller has begun manufacturing or placed non-cancelable commitments to fulfill the order. If Seller can cancel with a fee or penalty, Seller may allow Customer to cancel and pay the fee. Seller shall have no obligation to mitigate damages.
6. Order Modifications: Customer must notify Seller in writing of any order to be modified. An order is subject to 5 above, if it reduces the original invoice by 20% or more. Seller may impose a change order fee of the greater of 25% of the change or \$250.00 per change. 7. Customer will be billed for equipment upon shipment to Seller or direct to customer site, regardless if install is complete.
8. Payment Terms: Net 30 days.
9. Delivery: Customer shall bear the risk of any loss, deterioration or damage for the goods from the time they leave the premises of Seller.
10. Late Payment Fees: A late payment fee of 1.5% per month will be charged on any overdue balance. The invoice date, NOT the date of receipt of merchandise, determines the age of an invoice. The date payment is credited against an invoice by Seller, NOT the date of issuance/delivery of the payment, governs when payment is received by Seller.
11. Limitation of Liability: Customer agrees that its exclusive legal remedy against Seller is the total amount paid on an invoice. Notwithstanding anything in this Agreement to the contrary, Contractor shall not be liable for any indirect, incidental, special or consequential damages, such as, but not limited to, loss of anticipated profits, good will, or other economic loss in connection with, or arising out of the existence of, the furnishing, functioning, or the Owner's use of any item of Equipment or services provided for in this Agreement, whether or not the possibility of damage was disclosed to Contractor or could have been reasonably foreseen by Contractor. In no event shall Contractor be liable, in contract, tort or otherwise.
12. Warranty: Seller does not make any express or implied warranties, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose and shall not guarantee the color, shape, size or weight of the merchandise.
13. Miscellaneous: The failure of Seller to enforce any term/condition against a customer shall not be a waiver of its right to enforce.
14. Legal: This writing is intended by the parties to be a final, exclusive and complete expression of their agreement and its terms. The terms may only be changed by a writing signed by both parties. Past practice shall not modify any terms herein.
 - a. If Seller is required to initiate legal action to collect any sums due and owing, Customer shall pay any and all costs of suit, including reasonable attorneys fees. These costs shall not be less than 25% of the total due.
 - b. This agreement shall be binding upon and inure to the benefit of the parties, their successors and assigns.
 - c. Customer waives the defense of personal jurisdiction and hereby consents to jurisdiction in Morris County, New Jersey.
 - d. This Agreement shall supercede and control any issues concerning UCC 2-207.





**Gruber
Power
Services**
Critical Power Specialists



Please route to Andrew Hamilton

Full Service Maintenance Agreement

Customer	Escambia, County of			PO Number		Quote Date	06/30/2020		
Department	Public Safety			Voice Number	1-850-471-6316	Quote #	20Jun1974		
Address	6575 N W St			Cell Number		U-Number	G01106683	Ext	
Mail Stop		Suite		Tech Contact		Fax Number			
City	Pensacola	State	FL	Zip	32505	Email	purchasing@myescambia.com		

Brand	Model	Serial	KVA	Equip Type	Service Level	Location	PM Freq	Response	Amount	Discount	Total
Liebert	S610		100	UPS	Platinum 24x7		One per Year	4 Hour	3,135.65	-404.60	2,731.05
Liebert	S610		100	UPS	Platinum 24x7		One per Year	4 Hour	3,135.65	-404.60	2,731.05
Liebert	(5) Static		0.0	Static Switch	Platinum 24x7		One per Year	4 Hour	1,000.00	0.00	1,000.00
Liebert	(2) Bypass		0.0	Maintenance	Platinum 24x7		One per Year	4 Hour	500.00	0.00	500.00

										Subtotal	6,962.10
Optional Coverage Adders Discounts	<input type="checkbox"/> Power Cond Adder	<input type="checkbox"/> Capacitor Coverage	<input type="checkbox"/> After Hours PM	<input checked="" type="checkbox"/> Multiple Unit Discount							
	<input type="checkbox"/> PDU Adder	<input type="checkbox"/> Battery Coverage	<input type="checkbox"/> Remote Monitoring	<input checked="" type="checkbox"/> Government Discount							
	Term 1 Year	<input type="checkbox"/> Addl Batt Strings	<input type="checkbox"/> End of Life Equip Adder	<input checked="" type="checkbox"/> Pre-K Inspect Required							
	Start - Term - End	Bill Interval	Contract Status		Prepared by:	Email	Yearly Tot				
07/03/2020	to 07/02/2021	Full Payment	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Renewal	<input checked="" type="checkbox"/> Opt to Renew	Rita Lomoglio x251	lom@gruber.com	Term Total	6,474.76		

Services included under this agreement						Optional or upgrade services available					
<ul style="list-style-type: none"> 4 - 8 or 12 Hour response time determined by contract level Unlimited service calls determined by contract level Free 24 Hour Tech Support 24 x 7 Contracted Service Coverage (Including Holidays) Regular Preventive Maintenance visits for UPS and Battery Systems For service between 7-5 MST call - 800 658-5883						<ul style="list-style-type: none"> Onsite Technical Staff Monthly or Quarterly PM's Full Coverage Battery Contracts Small UPS Full Coverage Contracts Periodic Electrical System Preventive Maintenance 24 Hour Service Emergency Hotline - 888 404-6997					

Additional Terms and Conditions

Under the terms of this Full Service Maintenance Agreement, Gruber Power Services Inc. will provide unlimited continuous effort service response within the contracted term, provide free parts, and fund all travel and labor costs. The first preventive maintenance visit will serve as a pre-contract inspection to validate this agreement. Any cost of repairs deemed necessary to restore the equipment to factory specs are billable. This Agreement does not include battery replacement or labor and travel associated with battery replacement. GPS manufactures batteries and offers preferential discounts to service customers. All applicable sales tax will be applied at the time of invoicing.

Acceptance Signatures

Customer Acceptance		GPS Acceptance	
Print Name/Title		Print Name/Title	
Date		Date	



www.unitedpowerandbattery.com

6833 Joyce St., Arvada, CO 80007
Phone: 800-306-1125 Fax: 800-306-1126

July 01, 2020

Andrew Hamilton
Escambia County – FL
6575 North W Street
Pensacola, FL 32502

RE: Emergency Service Contract

Andrew,

Thank you for the opportunity to submit this proposal for the Pro-active Maintenance and 7x24 Emergency Service for your Critical Support Equipment. United Power & Battery is committed to providing the most comprehensive coverage of your UPS & Battery Systems.



Description of Contract

- One (1) Year full coverage
- Emergency Service 7x24, 365
- Including all parts, labor and expenses
- Response time is four (4) hours or less
- Contract includes one (1) UPS & Battery PM Inspections
 - To be performed during normal business hours
 - Includes full UPS Electronics & Battery maintenance
 - Battery replacement not covered under contract
 - Capacitors not covered under contract

(2) Liebert - SRS 600 150kVA w/ 80 x HX505s
(5) STS

Total: \$ 8,560.00

All work regarding the above described will be done during normal working hours of the trade (unless noted above). The contract will take effect on the date received by United Power & Battery. All equipment noted above is believed to be in full working condition by customer, owner or lessee upon start date of contract. We would consider it a privilege to begin a relationship with you and your company. We hope you will view us as a business partner and a resource regarding any aspect of your UPS requirements.

Signature:

Purchase Order #:

Date:

BUY

SELL

LEASE

RENT

TRADE



www.unitedpowerandbattery.com

6833 Joyce St., Arvada, CO 80007

Phone: 800-306-1125 Fax: 800-306-1126

UPS Preventive Maintenance – Detailed Check List

<ol style="list-style-type: none"> 1. Visual Checks <ul style="list-style-type: none"> ➤ Insulation, Overheating, Damage 2. Cleaning/Air Flow <ul style="list-style-type: none"> ➤ Check fans, Door/Compartment Seals ➤ Replace Filters (Customer Supplied) ➤ Clean Module 3. Check/Record Voltage Waveforms And Currents <ul style="list-style-type: none"> ➤ Input/Output, Rectifier, AC&DC Caps 4. Power Measurements (On Line) <ul style="list-style-type: none"> ➤ Output RMS Current (Phase and Neutral) ➤ Output Peak Current (Phase and Neutral) 5. Metering <ul style="list-style-type: none"> ➤ DC Volts And Current ➤ Input volts/Current ➤ Output Volts/Current ➤ Frequency 6. Fuses <ul style="list-style-type: none"> ➤ Verify Type, value, condition 	<ol style="list-style-type: none"> 7. Synchronizing <ul style="list-style-type: none"> ➤ Verify Utility Sync & Transfer To Bypass ➤ Transfer From Bypass To UPS ➤ Verify Voltage And Phase Lockout ➤ Verify Static Bypass Operation 8. Control Calibrations <ul style="list-style-type: none"> ➤ Check/Adjust as necessary 9. Circuit Breakers/Isolators <ul style="list-style-type: none"> ➤ Verify Free Travel ➤ Check Mag/Thermal Settings 10. System/Module Safety Parameters <ul style="list-style-type: none"> ➤ *** Check Battery Current Limit ➤ *** Check Input Current Limit ➤ *** Check Overload Levels ➤ *** Check Overtemp Circuits <p>*** Where possible/available</p>
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Battery Preventive Maintenance – Detailed Check List

<ol style="list-style-type: none"> 1. Perform safety evaluation of battery, racks, protective equipment and environment. Note and record any discrepancies. 2. Record the ambient temperature of the battery room. 3. Clean normal cell dirt/dust accumulation. Note: Some environments may not allow for practical management of dust accumulation. 4. Inspect each jar for signs of cracks, excessive bulging and leakage. 	<ol style="list-style-type: none"> 5. Measure and record the full string charging voltage and current. 6. Measure and record the AC ripple voltage and current. 7. Measure and record the voltage to ground for each string/cabinet. 8. Measure and record the float voltage across each cell/jar. 9. Measure and record the conductance of each cell/jar. 10. Check for corrosion on battery terminals and connectors. Clean as necessary.
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BUY

SELL

LEASE

RENT

TRADE



www.unitedpowerandbattery.com

6833 Joyce St., Arvada, CO 80007

Phone: 800-306-1125 Fax: 800-306-1126

Purchasing Agreement:

This proposal remains valid for 30 days. Terms are Net 15 upon start date of contract. If this proposal is accepted please have an authorized company representative date and sign this proposal and fax back to (800)306-1126.

Each party executing this Agreement on behalf of a company personally represents that he or she is authorized to execute this Agreement on behalf of such company and that this Agreement is binding on that company.

We would consider it a privilege to begin a relationship with you and your company. We hope you will view us as a business partner and a resource regarding any aspect of your UPS requirements.

Thanks again,

Casey McMullin

United Power & Battery

Phone: (800) 306-1125 ext. 5532

Fax: (800) 306-1126

E-mail: cmcmullin@unitedpowerups.com

Web: <http://www.unitedpowerups.com>

BUY

SELL

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