

Date: 12/22/2020



Project: DOG PARK
SOLAR AiO LED PROPOSAL

Company: CITY OF KILLEEN
Contact Name: LUKE BEHRENS
Street: 810 CONDER ST
City, State, Zip: KILLEEN, TX 76541
Email: lbehrens@killeentexas.gov
Phone: 254-200-7948

PROPOSAL PREPARED BY:
Contact: CARLOS OCHOA
Email: carlos@jeces1.com
Phone: 214-405-0107 cell

Plan Type	Qty	JEC Model No.	Location/Description	Unit Price	Ext Price
1	8	JEC-XE-LED-SO3-AiO-20W-MS	20 WATT AiO SOLAR LIGHT WITH MOTION CONTROLS	\$ 1,116.00	\$ 8,928.00
2	4	JEC-DBP-16X4	16 FOOT ROUND 4", ALUMINUM POLE, DIRECT BURIAL STANDARD BLACK COLOR - NOT FLUTED	\$ 589.04	\$ 2,356.16
4	4	2 3/8" BULL HORN ADAPTORS	BULLHORN ADAPTORS	\$ 300.00	\$ 1,200.00
	0	RENTAL COST		\$ 1,200.00	\$ -
	0	LABOR - Dig a 10 inch diameter hole (x) 3 feet deep, install and cement an 18 foot pole and install 2 lights per pole. Per Buyboard contract 628-20		\$ 200.00	\$ -
	1	10% DISCOUNT PER CONTRACT 512-19		\$ (1,128.42)	\$ (1,128.42)
				Total Quote	\$ 11,355.74
				SALES TAX	\$ -
				TOTAL INVESTMENT	\$ 11,355.74

Payment Schedule

Downpayment: 50% of Lump Sum at Signing	\$ 5,677.87
50% Due upon Delivery of Materials	\$ 5,677.87
Total Out of Pocket	\$ 11,355.74

Terms and Conditions:

PAYMENTS: Per Payment Schedule above.

WARRANTIES: New LED Fixtures 60 months, LED Light Bulbs same as Manufacturer's Warranty.

SCHEDULE: After downpayment is received 90 days for delivery.

After downpayment is received, the complete order is manufactured and this contract is not cancellable.

If all proposed items/quantities are not ordered, proposed prices are subject to change.

Your order will be subject to acceptance by JECES.

This quote is valid for 30 days.

CITY OF KILLEEN

JECES

Date: 12/30/2020



Project: 30 SOLAR LIGHTS - CONDER PARK TRAIL
SOLAR AiO LED PROPOSAL
New Construction - Pole locations TBD

Company: CITY OF KILLEEN
Contact Name: LUKE BEHRENS
Street: 810 CONDER ST
City, State, Zip: KILLEEN, TX 76541
Email: lbehrens@killeentexas.gov
Phone: 254-200-7948

PROPOSAL PREPARED BY:
Contact: CARLOS OCHOA
Email: carlos@jeces1.com
Phone: 214-405-0107 cell

Plan Type	Qty	JEC Model No.	Location/Description	Unit Price	Ext Price
1	30	JEC-XE-LED-SO3-AiO-40W-MS	40 WATT AiO SOLAR LIGHT WITH MOTION CONTROLS	\$ 1,602.00	\$ 48,060.00
2	30	JEC-APO-SSP-20X4 BOLT DOWN POLE	15 FOOT ROUND 4" POLE BOLT DOWN - STANDARD BLACK COLOR	\$ 1,263.92	\$ 37,917.60
	1	RENTAL COST		\$ 6,000.00	\$ 6,000.00
	164	LABOR - Create and install the base and bolts for the 15 foot round pole, erect the pole. Install each solar light, which must be assembled off the boxes. Program, commission and test each light. This quote include travel time from Dallas, lodging, per diems and any travel expenses incurred to complete this work. Per Buyboard contract 628-20		\$ 200.00	\$ 32,800.00
	1	10% DISCOUNT PER CONTRACT 512-19		\$ (8,597.76)	\$ (8,597.76)
				Total Quote	\$ 116,179.84
				SALES TAX	\$ -
				TOTAL INVESTMENT	
				\$ 116,179.84	

Payment Schedule

Downpayment: 50% of Lump Sum at Signing	\$ 58,089.92
50% Due upon Delivery of Materials	\$ 58,089.92
Total Out of Pocket	\$ 116,179.84

Terms and Conditions:

PAYMENTS: Per Payment Schedule above.

WARRANTIES: New LED Fixtures 60 months, LED Light Bulbs same as Manufacturer's Warranty.

SCHEDULE: After downpayment is received 90 days for delivery.

After downpayment is received, the complete order is manufactured and this contract is not cancellable.

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This quote is valid for 30 days.

CITY OF KILLEEN

JECES

Date: 12/11/2020



Project: 60 SOLAR LIGHTS - KILLEEN-FT HOOD REGIONAL TRAIL
SOLAR AiO LED PROPOSAL

Company: CITY OF KILLEEN
Contact Name: LUKE BEHRENS
Street: 810 CONDER ST
City, State, Zip: KILLEEN, TX 76541
Email: lbehrens@killeentexas.gov
Phone: 254-200-7948

PROPOSAL PREPARED BY:
Contact: CARLOS OCHOA
Email: carlos@jeces1.com
Phone: 214-405-0107 cell

Plan Type	Qty	JEC Model No.	Location/Description	Unit Price	Ext Price
1	60	JEC-XE-LED-SO3-AiO-40W-MS	40 WATT AiO SOLAR LIGHT WITH MOTION CONTROLS	\$ 1,602.00	\$ 96,120.00
	1	10% DISCOUNT PER BUYBOARD CONTRACT 512-19		\$ (9,612.00)	\$ (9,612.00)
	105	LABOR PER BUYBOARD CONTRACT 628-20		\$ 200.00	\$ 21,000.00
				Total Quote	\$ 107,508.00
				SALES TAX	\$ -
TOTAL INVESTMENT					\$ 107,508.00

Payment Schedule

Downpayment: 50% of Lump Sum at Signing	\$ 53,754.00
50% Due upon Delivery of Materials	\$ 53,754.00
TOTAL COST	\$ 107,508.00

Terms and Conditions:

PAYMENTS: Per Payment Schedule above.

WARRANTIES: New LED Fixtures 60 months, LED Light Bulbs same as Manufacturer's Warranty.

SCHEDULE: After downpayment is received 90 days for delivery.

After downpayment is received, the complete order is manufactured and this contract is not cancellable.

If all proposed items/quantities are not ordered, proposed prices are subject to change.

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This quote is valid for 30 days.

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