



UPDATED 9/2004

- EMERGENCY EXITS
- CLASSROOMS
- SERVICES
- GROUP STUDY
- LIBRARY COLLECTION
- QUIET STUDY
- OFFICES
- REST ROOMS
- LIBRARY CATALOG KIOSKS

| | |
|---|--|
| ADMINISTRATION..... | 1576 |
| BEST SELLERS..... | 1550 |
| CD'S..... | 1550 |
| CHECK OUT..... | 1531 |
| CHILDREN'S COLLECTION..... | 1620 |
| CLASSROOMS..... | 1310, 1360, 1710, 1730, 1750, 1756, 1760 |
| COMPUTER LAB..... | 1330 |
| CURRICULUM, GAMES AND KITS..... | 1420 |
| DVD COLLECTION..... | 1550 |
| EDUCATION ACCESS CENTER..... | 1740 |
| EXHIBITION HALL..... | 1320 |
| G.I.S. LAB..... | 1350 |
| GROUP STUDY..... | 1720, 1732, 1734, 1753, 1754 |
| INTERLIBRARY LOAN..... | 1580 |
| IT HELP DESK..... | 1340 |
| LAGOMARSINO ARCHIVES..... | 1678 |
| REFERENCE COLLECTION AND OVERSIZED (A-G)..... | 1550 |

12/02/2015

CR-EWO 064675

COST RECOVERY ESTIMATES
Work Order



064675

| | | | | |
|------------|------------------------------------|----------------|-----------|-----------------|
| Location | 010-0000 | BROOME LIBRARY | Room | VARIOUS |
| Equipment | | | Requester | SARAH MARTINSON |
| Serial No. | | | Contact | SARAH MARTINSON |
| PM Number | | PdM Number | Phone | 2631 |
| Account | 660003-GD901-320-X0100-00000-00000 | | Subtype | |

Request ESTIMATE: INSTALL PROJECTORS IN BRO 1310, 1710, 1730, 1740 AND 1670. CONTACT PERSON WILL BE CHRIS MURPHY AT EXT 3111 AND SECONDARY CONTACT WILL BE JANET PINKLEY EXT 3217

| | | | | | |
|----------|------------|-------------------|-----------|-----------|-----|
| Status | RYAPPR | Open Date | 7/22/2015 | Procedure | |
| Priority | P | Complete Date | | Craft | PRO |
| Assigned | GUY SPEVAK | Target Start Date | 7/22/2015 | Crew | |
| | | Target End Date | 8/7/2015 | | |

ESTIMATES Hours 180.00 Labour 10088.04 Material 1150.00 Service 1685.78 Tools 0.00 Total 12923.82

Estimate Tasks

| Task No. | Description | Memo | Account |
|------------------------|-------------|------|---------|
| No records to display. | | | |

Estimate Labour

| Employee | Craft | Trans Date | Description | Account | Hours |
|----------|-------|------------|---|------------------------------------|--------|
| AMES1 | PAI | 07/22/2015 | PATCH AND PAINT ANY HOLES OR MARKS ON WALL DURING INSTALLATION. | 660003-GD901-320-X0100-00000-00000 | 20.00 |
| GSPE1 | ELE | 08/14/2015 | RUN CONDUIT AND DATA RECEWAYS TO 5 LOCAATIONS IN BROOME LIBRARY. | 660003-GD901-320-X0100-00000-00000 | 100.00 |
| GSPE1 | ELE | 08/14/2015 | MOVE FA STROBES WHERE NECESSARY | 660003-GD901-320-X0100-00000-00000 | 20.00 |
| GSPE1 | CAR | 08/14/2015 | INSTALL MONITOR MOUNTS IN 5 LOCATIONS IN BROOME, REMOVE WHITE BOARDS. | 660003-GD901-320-X0100-00000-00000 | 40.00 |
| | | | | | 180.00 |

Estimate Material

| Item No. | Description | Unit | Account | Quantity | Unit Price | Total Cost |
|----------|-----------------------|------|------------------------------------|----------|------------|------------|
| | MISC PAINT AND PATCH. | EA | 660003-GD901-320-X0100-00000-00000 | 1.00 | 150.00 | 150.00 |

| | | | | | |
|-------------------------|----|------------------------------------|------|--------|--------|
| BOXES, CONDUIT AND WIRE | EA | 660003-GD901-320-X0100-00000-00000 | 1.00 | 800.00 | 800.00 |
| MISC MOUNTING HARDWARE | EA | 660003-GD901-320-X0100-00000-00000 | 1.00 | 200.00 | 200.00 |

Estimate Service

| ServiceCo | Description | Unit | Account | Quantity | Unit Price | Total Cost |
|-----------|-------------|------|------------------------------------|----------|------------|------------|
| CONT | CONTINGENCY | DLR | 660003-GD901-320-X0100-00000-00000 | 1.00 | 1,685.78 | 1,685.78 |

Estimate Tools

| Equipment | Description | Unit | Account | Quantity | Unit Price | Total Cost |
|------------------------|-------------|------|---------|----------|------------|------------|
| No records to display. | | | | | | |

| | | | | | | | | | | | | |
|----------------|-------|------|--------|------|----------|------|---------|------|-------|------|-------|------|
| ACTUALS | Hours | 0.00 | Labour | 0.00 | Material | 0.00 | Service | 0.00 | Tools | 0.00 | Total | 0.00 |
|----------------|-------|------|--------|------|----------|------|---------|------|-------|------|-------|------|

Actual Tasks

| Task No. | Description | Memo | Account |
|------------------------|-------------|------|---------|
| No records to display. | | | |

Actual Labour

| Employee | Craft | Trans Date | Description | Account | Hours |
|------------------------|-------|------------|-------------|---------|-------|
| No records to display. | | | | | |

Actual Material

| Item No. | Description | Unit | Account | Quantity | Unit Price | Total Cost |
|------------------------|-------------|------|---------|----------|------------|------------|
| No records to display. | | | | | | |

Actual Service

| Service Code | Description | Unit | Account | Quantity | Unit Price | Total Cost |
|------------------------|-------------|------|---------|----------|------------|------------|
| No records to display. | | | | | | |

Actual Tools

| Equipment | Description | Unit | Account | Quantity | Unit Price | Total Cost |
|------------------------|-------------|------|---------|----------|------------|------------|
| No records to display. | | | | | | |

Credit Summary

| Account | Description | Amount |
|------------------------|-------------|--------|
| No records to display. | | |
| | | |

| | | | |
|---------------------------|------------|--------------|---------------|
| Completion Remark: | | | |
| <input type="checkbox"/> | By: | Date: | Hours: |

| Equipment Meter | Meter Reading |
|------------------------|---------------|
| No records to display. | |
| | |

Department Approval:

Date:



FIN: 95-4598219
 CSU CHANNEL ISLANDS
 ONE UNIVERSITY DRIVE
 ATTN: RECEIVING WAREHOUSE
 CAMARILLO, CA 93012

| | |
|-------|---------------|
| Quote | CA-2015-8-005 |
|-------|---------------|

Terms: N30 Days
 Contact: CHRIS MURPHY

CCS Presentation Systems
 3331 Jack Northrop Avenue
 Hawthorne, CA 90250

Phone: 424-675-2600
 Fax: 424-456-3844

Salesperson: Charles Barnston

Job: Sharp/Extron

| Line | QTY | | UnitPrice | Total |
|------|------|---|-----------|-----------|
| 1 | 5.00 | /VIDEO - SHARP LC-70UE30U 70" LED DISPLAY | 2,200.00 | 11,000.00 |
| 2 | 5.00 | /E-WASTE - CALIFORNIA E-WASTE CHARGE | 5.00 | 25.00 |
| 3 | 5.00 | ST670 - PEERLESS TILT MOUNT | 99.00 | 495.00 |
| 4 | 5.00 | 60-1469-03 - EXTRON MLC PLUS 100 MEDIALINK PLUS | 700.00 | 3,500.00 |
| 5 | 4.00 | 60-1410-13 - EXTRON 2-INPUT DECORA - NO LAN | 815.00 | 3,260.00 |
| 6 | 1.00 | 60-1198-01 - EXTRON TP TX-HDMI TO CAT5 | 1,050.00 | 1,050.00 |
| 7 | 5.00 | 60-1043-13 - EXTRON TP RX-CAT5E TO HDMI | 525.00 | 2,625.00 |
| 8 | 5.00 | HD 28-03-M - Covid High Speed HDMI W/Ethernet, 28AWG | 7.00 | 35.00 |
| 9 | 4.00 | HD 28-06-M - COVID NON PLENUM HDMI 6' CABLE | 8.00 | 32.00 |
| 10 | 4.00 | MC-VGAA-06-M - COVID MICRO VGA AND AUDIO CABL | 13.00 | 52.00 |
| 11 | 1.00 | 60-1405-02 - EXTRON CABLE CUBBY 700 w US POWER | 410.00 | 410.00 |
| 12 | 1.00 | 70-090-11 - EXTRON AAP BLANK PLATE, BLACK | 14.00 | 14.00 |
| 13 | 1.00 | 70-613-02 - EXTRON TWO CONTACT CLOSURE SWITCH | 50.00 | 50.00 |
| 14 | 1.00 | 70-1065-04 - Retractor Series/2 HDMI 3 feet (90 cm) | 265.00 | 265.00 |
| 15 | 1.00 | 70-678-08 - EXTRON RETRACTOR - FILLER MODULE | 30.00 | 30.00 |
| 16 | 1.00 | 70-1065-11 - Retractor Series/2 VGA-AM-M and 3.5 mm S | 295.00 | 295.00 |
| 17 | 1.00 | 70-1080-01 - EXTRON cable cover for Cable Cubby | 80.00 | 80.00 |
| 18 | 1.00 | /SHIPPING - SHIPPING /HANDLING CHARGE | 500.00 | 500.00 |



FIN: 95-4598219
 CSU CHANNEL ISLANDS
 ONE UNIVERSITY DRIVE
 ATTN: RECEIVING WAREHOUSE
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| | |
|--------------|----------------------|
| Quote | CA-2015-8-005 |
|--------------|----------------------|

CCS Presentation Systems
 3331 Jack Northrop Avenue
 Hawthorne, CA 90250

Phone: 424-675-2600
 Fax: 424-456-3844

Terms: N30 Days
 Contact: CHRIS MURPHY

Salesperson: Charles Barnston

Job: **Sharp/Extron**

| Line | QTY | UnitPrice | Total |
|------|-----|------------------|--------------------|
| | | Subtotal | \$23,718.00 |
| | | Sales Tax | \$1,741.35 |
| | | Total | \$25,459.35 |

APPROVED BY:
 X

Invoices subject to 1 1/2% interest charge per month if not paid within terms. Returns are subject to a 25% restocking fee.

This information is confidential and may be legally privileged. It is intended solely for the addressee.

- We hope we've earned your business and look forward to speaking with you soon.
- Unless otherwise specified, this quote is good for 30 days from the "Printed" date.
- Custom orders may not be returned or cancelled. Other returns are subject to a restocking fee, or may not be returnable at all. No returns are allowed without prior authorization.
- Ask your representative about service. Manufacturers' warranties are only for depot service so there will be a charge for on-site support if you do not have a service contract.
- Please let us know if we can provide you with any additional information. Thanks!