



Updated Expense Report: Feb 9th 2021

Vendor	Services Rendered	Date	Cost	Invoice Number	Paid and Filed (Y/N)
C-III	Skimmers Autofill Rough Plumbing/Electrical Forming of pool @ grade	12/20/20	\$18,074.26	408	Y
Precision Civil Engineering	Topographic Survey	10/13/20	\$2,900.00	0001	Y
Yellow Dog Signs & Graphics	Groundbreaking Banner	11/21/19	\$160.00	27486	Y
C-III Construction Inc.	Demo of Calwa Pool Demo of concrete deck Remove/haul debris	12/25/19	\$48,000.00	390	Y
C-III Construction Inc.	Removal, haul of palm tree stump	12/25/19	\$2,820.00	390	Y
C-III Construction Inc.	Permit for demo of pool	12/25/19	\$709.00	392	Y
C-III Construction Inc.	Pool import/fill old pool section compact grade Cut/grade new depths	09/10/20	\$22,500.00	400	Y
City of Fresno	Permit	8/17/20	\$334.25	Transaction ID: 126241759	Y
CMG Construction M/g. Inc	Allred Engineering	10/13/20 Services Applied: 01/21/20	\$6,000.00	10006	Y Pd to CMG 1/19/21
C-III Construction Inc.	Steel Structural Per Plan Steel increase in price 22.7%	1/14/21	\$13,479.00	410	Y
C-III Construction Inc.	Gunite Pool, Masonite	2/05/2021	\$39,624.00	413	Y
Total Donations Received:			\$168,700.00		
Totals Spent:			\$154,600.51		
Remaining Budget:			\$14,099.49		
Remaining Expenses: (Rough)			\$7,400.00		
Tile			\$19,296.00		
Concrete Deck			\$5,200.00		
Handicap Lift			\$24,750.00		
Pool Finish ?					
EST COST					

	TOTAL EXPENSE				
	REMAINING		-\$56,646.00		

- Not including updated showers and restrooms, nor fencing that is required by City of Fresno for final sign-off and included in blueprint plans. Potential Est Costs of: \$20,000-\$45,000.

RE: Updated Pool Budget Report as of Feb 9th 2021

Martinez, Ari (Harim) <hamartinez@fresnocountyca.gov>

Thu 2/11/2021 11:42 AM

To: Adam Ramos <adam@calwarecreation.org>; mike kludjian <mkludjian@gmail.com>

I have some good news, the Sheriff Foundation is going to provide \$5,000 donation. I just sent them the scope of work as part of their approval process. Waiting to hear back on when the donation is expected to arrive for you. Sal and I are still working on finding more funding. This raises the remaining budget to \$19,099.49.

Mike, this is you're call on proceeding forward or waiting. I believe with the foundation's donation that will help with the budget staying in the black.

I'm also waiting on discussing with Public Health on the opening of the pool given COVID impacts it, which is a moving target at the moment. As I find out more I will let you all know.

Ari Martinez | Chief of Staff
Board of Supervisors, District 3
Hall of Records
2281 Tulare St., Room 301, Fresno, CA 93721
Main Office: (559) 600-3001
hamartinez@fresnocountyca.gov



From: Adam Ramos <adam@calwarecreation.org>
Sent: Tuesday, February 9, 2021 2:36 PM
To: mike kludjian <mkludjian@gmail.com>; Martinez, Ari (Harim) <hamartinez@fresnocountyca.gov>
Subject: Updated Pool Budget Report as of Feb 9th 2021

CAUTION!!! - EXTERNAL EMAIL - THINK BEFORE YOU CLICK

Hello Mike and Ari,

Here are the updated financial numbers regarding the pool and remaining expenses. I know Lou sent out a message today stating that he wanted to schedule the work for tile and depth markers, but I am not sure if that is a great idea being the budget is almost depleted and with the numbers adjusting for new market prices it will be hard to anticipate finalizing payment.

It was estimated in previous budgets that this scope of work would be around \$7,400.00 for tile and with the remaining budget currently sitting at \$14,099.49.

We have our work cut out for us, but I have the upmost confidence in you guys and Sal Quinteros office.



JAN 2021 ACTUALS AND ESTIMATED EXPENSE MONTH REPORT

	<u>Actual</u>	<u>Estimated</u>	
	JAN 2021	Budget	+/-
Ordinary Income			
Income			
Park Income (Income received from Park Rentals)	0.00		
Donations	0.00		
Events	0.00		
Field Rentals	0.00		
Hall Rentals	0.00		
Miscellaneous	14,171.72		
Picnic Rentals	0.00		
Rent Payments	0.00		
<u>Total Park Income:</u>	<u>554.00</u>		

Employee Cost			
Employee Salaries	3,487.65	15,547.00	-12,059.35
Payroll Taxes	1,152.21	1,392.00	-239.79
Payroll Fees	386.59	208.00	+178.59
Director Stipends	639.45	500.00	+139.45
Workers Compensation	-	-	0
HR Miscellaneous	0.00	144.00	-144.00
<u>Totals of Employee Cost:</u>	<u>5,665.90</u>	<u>17,866.00</u>	<u>-12,200.10</u>

Operations Expenses			
Bank Fees	25.00	22.00	+3.00
Cleaning Supplies	0.00	500.00	-500.00
District Counsel	570.00	1,000.00	-430.00
District Board Elections	-	-	-

7

Electricity	920.48	2750.00	-2,779.73
Equipment Fuel	280.55	180.00	+140.55
Event Costs	0.00	225.00	-225.00
Fresno Co Service Fees	0.00	0.00	-
Liability Insurance	0.00	5,000.00	-
Internet	37.33	200.00	-128.67
Landline Phone	182.36	130.00	+60.69
Mobile Phones	121.90	120.00	-15.57
Memberships	0.00	0.00	0.00
Mileage	0.00	0.00	0.00
Office Equipment	146.17	170.00	-23.83
Office Supplies	161.39	70.00	+111.39
Professional Development	0.00	0.00	+120.00
Recreation Programs	0.00	300.00	-400.00
Repairs & Maintenance	1,035.25	5,000.00	-6,964.75
Security	0.00	500.00	-500.00
Security Monitor System	0.00	10.00	-10.00
Technology Services	104.98	100.00	+14.98
Trash Disposal	246.70	250.00	-3.30
Vehicle Leasing/Financing	162.53	375.00	-212.47
Water	914.76	2,000.00	+1,433.84
TOTAL	2,845.02	19,532.00	-16,686.98

Start Account BOW REV: \$59,158.31

Start Account BOW PAY: \$21,380.57

Start Account County Ledger: \$322,091.71

End Account BOW REV: \$57,422.03

End Account BOW PAY: \$27,901.02

End Account County Ledger: \$356,364.18

Additional Income Insurance SDRMA Income: \$14,146.72
Insurance SDRMA Expenses: \$14,876.00
Pool Expenses Paid Out: \$24,074.26

*Employees Costs Saved: \$12,200.10 (Closed 2 Weeks for COVID)
*Operations Expenses Saved: \$16,686.98

Account Activity


CLASSIC BUSINESS CHECKING [REDACTED] 08

Available balance \$55,712.85

Current balance \$105,694.27

Transactions From: 11/13/2020 To 2/11/2021

[Dispute transaction](#)

DATE	DESCRIPTION	CATEGORY	TYPE	DEBIT	CREDIT	BALANCE
Pending Transactions						
02/11/2021	DEP		DEP		\$50,000.00	Processing
02/10/2021	DEBIT CARD AUTH THE MOWERS EDGE		PENDING	\$81.42		Pending
Posted Transactions						
02/10/2021	POS YELLOW DOG SIGNS & GRA FRESNO CA ON 210210 #3381	Uncategorized	POS	\$315.95		\$55,694.27
02/09/2021	DIRECT DEBIT PACIFIC GAS & EL ONLINE PMT 020921 [REDACTED] OS CCD	Uncategorized	DIRECTDEBIT	\$829.90		\$56,010.22
02/09/2021	CHECK #985120 	Uncategorized	CHECK	\$162.53		\$56,840.12
02/09/2021	POS 915 163 ARCO #42744 FRESNO CA ##3381	Gas	POS	\$84.36		\$57,002.65

Feedback


Account Activity

REGULAR BUSINESS CHECKING [REDACTED] 54

Available balance \$10,731.91

Current balance \$10,731.91

Transactions From: 11/13/2020 To 2/11/2021

DATE	DESCRIPTION	CATEGORY	TYPE	DEBIT	CREDIT	BALANCE
Pending Transactions						
Your search does not provide any pending transactions.						
Posted Transactions						
02/02/2021	CHECK #11 057 	Uncategorized	CHECK	\$421.37		\$10,731.91
02/01/2021	DIRECT DEBIT ADP WAGE PAY WAGE PAY 020121 [REDACTED] JIG CCD	Uncategorized	DIRECT DEBIT	\$3,487.66		\$11,153.28
02/01/2021	DIRECT DEBIT ADP Tax ADP Tax 020121 RRJIG [REDACTED] CCD	Uncategorized	DIRECT DEBIT	\$1,152.20		\$14,640.94
01/29/2021	DIRECT DEBIT ADP PAYROLL FEES ADP - FEES 012921 2RJIG [REDACTED] CCD	Uncategorized	DIRECT DEBIT	\$72.51		\$15,793.14
01/27/2021	DIRECT DEBIT ADP PAYROLL FEES ADP - FEES 012721 2RJIG 8792481 CCD	Uncategorized	DIRECT DEBIT	\$163.10		\$15,865.65

Feedback

Fund:	Journal Date	Jrnl Src	Jrnl ID	Header Description	Line Ref	Debit Amount	Credit Amount
Fund: [REDACTED]				Calwa Park And Recreation Dist			
				SUBCLASS: [REDACTED]			
				ACCOUNT: [REDACTED]			
Sub class:				General Subclasses			
Account:				Beginning Balance			
				01/04/2021 AUD		15,798.65	
				01/04/2021 AUD		27,876.23	
				01/14/2021 REC			40,000.00
				01/20/2021 ALO		92.40	
				01/25/2021 AUD		1,174.93	
				Cash In Treasury		44,942.21	
				Ending Balance			40,000.00
Account:				Beginning Balance			
				01/14/2021 REC		3,062,103.17	
				Fund Balance - Unassigned		40,000.00	
				Ending Balance			0.00
Account:				Beginning Balance			
				01/04/2021 AUD		27,876.23	
				RDA ABX1 26 Property Tax			27,876.23
				Ending Balance			0.00
Account:				Beginning Balance			
				01/04/2021 AUD		0.00	
				Redev Tax Increm Reimb			15,798.65
				Ending Balance			0.00
Account:				Beginning Balance			
				01/20/2021 ALO		0.00	
				Interest			92.40
				Ending Balance			92.40
Account:				Beginning Balance			
				01/25/2021 AUD		0.00	
				State-I/L Homeowners Prop Tax			1,174.93
				Ending Balance			0.00
				Subclass Total		84,942.21	84,942.21
				Fund Total		84,942.21	84,942.21

End of Report

Report ID: GLSF
Program: GLSF

PeopleSoft
MONTHLY GENERAL LEDGER TRIAL BALANCE

Fiscal Year 2021
Through Period 7

Page No. 2
Run Date 02/02/2021
Run Time 08:04:19

Fund:	Debit Accts	Beginning Balance	Credit Accts	Year-to-Date Debits	Transaction Credits	Current Balances	Debit Accts	Credit Accts
-------	-------------	-------------------	--------------	---------------------	---------------------	------------------	-------------	--------------

Calwa Park And Recreation Dist								
Subclass:								
General Subclass								
GRAND TOTALS	322,091.71	322,091.71	195,611.33	195,611.33	356,364.18	356,364.18		

End of Report

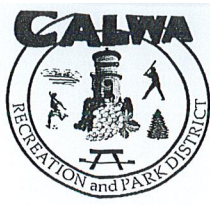
PeopleSoft
 MONTHLY GENERAL LEDGER TRIAL BALANCE

Fiscal Year 2021
 Through Period 7

Fund: Subclass: General Subclass	Calwa Park And Recreation Dist	Debit Accts	Beginning Balance	Credit Accts	Year-to-Date Debits	Transaction Credits	Current Balances Debits Accts	Credit Accts
			320,752.85	0.00	35,611.33	0.00	356,364.18	0.00
			1,338.86	0.00	0.00	1,338.86	0.00	0.00
			0.00	1,619,309.92	0.00	0.00	0.00	1,619,309.92
			0.00	1,644,884.96	0.00	0.00	0.00	1,644,884.96
			0.00	-2,942,103.17	160,000.00	0.00	0.00	-3,102,103.17
			0.00	0.00	0.00	27,876.23	0.00	27,876.23
			0.00	0.00	0.00	15,798.65	0.00	15,798.65
			0.00	0.00	0.00	172.86	0.00	172.86
			0.00	0.00	0.00	142,467.87	0.00	142,467.87
			0.00	0.00	0.00	1,952.36	0.00	1,952.36
			0.00	0.00	0.00	3,245.76	0.00	3,245.76
			0.00	0.00	0.00	70.88	0.00	70.88
			0.00	0.00	0.00	1,512.93	0.00	1,512.93
			0.00	0.00	0.00	1,174.93	0.00	1,174.93
			322,091.71	322,091.71	195,611.33	195,611.33	356,364.18	356,364.18

Additional \$34,272.47
 Deposits + interest

End of Report



CALWA RECREATION & PARK DISTRICT MEETING AGENDA

www.calwarecreation.org

.REGULAR BOARD MINUTES

NOTICE AND AGENDA

January 19, 2021

TIME – 5:30 P.M.

IMPORTANT NOTE:

- Residents may participate via Zoom by entering meeting code: 442 630 5086
- Comments will also be accepted by email at Info@calwarecreation.org

BOARD CHAIRPERSON

Esmeralda Zamora, Chair

DISTRICT ADMINISTRATOR

Adam Ramos

BOARD VICE CHAIR

Raul Guerra Vice Chair

DISTRICT COUNSEL

Hilda Cantú Montoy

BOARD MEMBERS

Jose Luis Sanchez, Board Member

Laura Garcia, Board Member

Mary L. Rosales, Board Member

The Calwa Recreation and Park District Board of Directors welcomes you to its meetings and encourages you to participate. This agenda contains a brief general description of each item that will be considered by the Board. All participants who call in are asked to silence pagers, cell phones, and other devices that may disrupt the Board meeting. The Board may consider and act on an agenda item in any order it deems appropriate.

CALL TO ORDER AND ROLL CALL

Meeting was called to order at 5:30 p.m.

A. INVOCATION AND FLAG SALUTE

Invocation and Flag Salute were held.

B. APPROVAL OF AGENDA

Agenda changes were made to line items #1, presenter Lou Brosi of C-III was excused from this meeting. Line item #6 was stricken from agenda.

Motion was made by Board Member Jose Luis Sanchez and Seconded by Board Member Laura Garcia. Roll Call vote was as follows:

Board Member Jose Luis Sanchez vote was a yes.

Board Chairperson Esmeralda Zamora's vote was a yes.

Board Vice Chair Raul Guerra vote was a yes.

Board Member Laura Garcia vote was a yes.

Board Member Mary L. Rosales vote was a yes.

5-0 approved and 0-opposed.

C. PUBLIC COMMENTS

Members of the public wishing to address the District may do so when the item is called. In order to allow time for all comments, each individual is limited to three minutes, with a fifteen (15) minute maximum per group, per item, per meeting. When addressing the Board, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your comments. All speakers are requested to wait until recognized by the Board Chair.

None

D. OLD BUSINESS

1. COVID-19 Update – Discussion and Direction by Board on any potential changes to Park operations (**Informational**)

Park is remained closed. Staff did test positive on 1/16/21 and will stay home for 10 days, retest after 10 days, and then return to work if applicable. Protocols were provided on Sunday night to your emails regarding situation with staff and new return to work policies.

- i. As of 1/15/2021 the San Joaquin Region (including Fresno County) is at 0.0% ICU capacity, and we continue to remain in the widespread risk level.

Dr. Arambula's team reached out to me today and wanted to use Calwa Park as a vaccine site in partnership with Fresno State Nursing Mobile Unit and St. Agnes Hospital. Projected dates: 2/18/21 for Phase 1 of shots and 3/18/21 for Phase 2 of shots. Gave verbal permission, not definite still working on developing.

Took COVID-19 Relief Seminar through CSDA and we do not qualify to any assistance.

A. NEW BUSINESS

1. Update on Swimming Pool Project (**Informational**)
Presented By: DA and Lou Brosi

-This Saturday 1/23/21 C-III will be shooting Gunite and layering the shell of the pool. Stated that once the shell is laid out then it will take 28 days to cure the Gunite. Gunite is a mixture of sand, rock, and cement will be the highest remaining expense with a projected cost of \$30,798.00-\$33,000.00.

-After Gunite, tile and pool deck. With pool concrete deck being the next largest expense remaining at \$19,296.00 and Pool Finish at \$24,750.00.

2 Bank Account information (all accounts) **(Informational)**

Presented By: DA

All Bank account information was presented by District Administrator and it was broken down by each account.

3. Approval of Board Meeting Minutes **(Action)**

Minutes- November 17, 2020

Minutes- December 10, 2020

Minutes- December 15, 2020

Regular Board Meeting Minutes for November 17, 2020 were approved, Motion was made by Board Member Mary L. Rosales and Seconded by Board Member Jose Luis Sanchez. Roll Call vote was as follows:

Board Member Jose Luis Sanchez vote was a yes.

Board Chairperson Esmeralda Zamora vote was a yes.

Board Vice Chair Raul Guerra vote was a yes.

Board Member Laura Garcia vote was a yes.

Board Member Mary L. Rosales vote was a yes.

5-0 approved and 0-opposed.

Special Board Meeting Minutes for December 10, 2020 were approved, Motion was made by Board Member Laura Garcia and Seconded by Board Chairperson Esmeralda Zamora. Roll call votes was as follows:

Board Member Jose Luis Sanchez vote was a yes.

Board Chairperson Esmeralda Zamora vote was a yes.

Board Vice Chair Raul Guerra vote was a yes.

Board Member Laura Garcia vote was a yes.

Board Member Mary L. Rosales vote was a yes.

5-0 approved and 0-opposed.

Special Board Meeting Minutes for December 15, 2020 were approved, Motion was made by Board Member Laura Garcia and Seconded by Board Chairperson Esmeralda Zamora. Roll call votes was as follows:

Board Member Jose Luis Sanchez vote was a yes.

Board Chairperson Esmeralda Zamora vote was a yes.

Board Vice Chair Raul Guerra vote was a yes.

Board Member Laura Garcia vote was a yes.

Board Member Mary L. Rosales vote was a yes.

5-0 approved and 0-opposed.

4. Update on Fire and Construction of bathrooms (**Informational**)

Presented By: DA

- 2/4 doors were installed, will schedule this week or next to complete installation. Due to staff COVID we are awaiting this choice. After installation, restrooms will be complete.
- Gas line: gas has been finalized and we are awaiting PG&E to come out and turn on gas, also do a final inspection of line.

5. Prop 68, Master Plan, Sandra C. Meeting Update (**Informational**)

Presented By: DA

- As of today, the Prop. 68 video has 822 views for our community from the meeting two Friday's ago.
- Page 25 are notes from a conversation I had with Sandra Celedon, who is leading the Prop 68 Project. Please read and review. Overall, Prop 68 will break ground in 2021 and take a year to complete.
- Page 29: showcase the most important comments, concerns and questions from the final meeting Sandra and her team presented to the community.
 - o Key highlights: emphasize new soccer fields, a upgraded community center, new lighting, safety, and programs for all ages.

6. Consider approval of Security Alarm Contract with Turner Security Systems Inc. (**Action**)

Presented By: DA

Stricken from agenda due to new last-minute proposals from other companies willing to work in camera systems into their overall protection.

7. Consider approval of Printer Contract with Power Business Technology and Lease Equipment Contract with TSA (Toshiba Financial Services) (**Action**)

Presented By: DA

Page 33: Contract Details-Upgrade to grossly outdated system

- We do have a current contract with Zoom Printing Services but Power Business Tech, will give us a check for \$1079.00 to buy us out from that contract.
- Increase paper allowance Black/White from 2,000 prints to 2,250 and color goes from 200 to 250. and cheaper printer services rates.
- Page 34a gives you a side-by-side breakdown overall we get a new system, great customer service, increased printing volumes, decreased printing cost if we go over allowance, and save around \$14/month.
- Page 34b is just a brochure on the new printer that will come in

-Page 35 Fiscal Funding Addendum: since we are a publicly funded organization, this document ensures that if we unexpectedly lose funding, we can terminate the contract and return the system.

-Page 36-37: TSA Credit Application

1. Lease agreement

Motion was made by Board Member Jose Luis Sanchez and Seconded by Board Chairperson Esmeralda Zamora. Roll call vote was as follows:

Board Member Jose Luis Sanchez vote was a yes.

Board Chairperson Esmeralda Zamora vote was a yes.

Board Vice Chair Raul Guerra vote was a yes.

Board Member Laura Garcia vote was a yes.

Board Member Mary L. Rosales vote was a yes.

5-0 approved and 0-opposed.

8. Consideration and approval of Resolution 2021-1: Regarding Procedures for Checks, Warrants, or Other Orders for the Payment of Money; Authorizing Specified Positions to Pick up Validated Checks and Blank Checks Stock; and Directing Staff to Update All Necessary County and Bank Documents **(A)**

Resolution 2021-1 was approved, and Motion was made by Board Member Mary L. Rosales and Seconded by Board Member Jose Luis Sanchez to approve Resolution 2021-1. Roll call vote was as follows:

Board Member Jose Luis Sanchez vote was a yes.

Board Chairperson Esmeralda Zamora vote was a yes.

Board Vice Chair Raul Guerra vote was a yes.

Board Member Laura Garcia vote was a yes.

Board Member Mary L. Rosales vote was a yes.

5-0 approved and 0- opposed.

Banking Updates

Need a date where all board members can enter bank and update information, must include Board Member Laura Garcia and removing Board Member Gabriela Mares.

B. CLOSED SESSION

None

C. REPORT OF FINAL ACTIONS TAKEN IN CLOSED SESSION

None

D. ADJOURNMENT

Meeting was adjourned at 6:14 p.m.

Generally, agenda packets and other public documents are available for inspection by the public at the District Office located at 4545 E. Church Avenue, Fresno, CA. However, due to current COVID-19 emergency, the office is closed. You may request meeting agendas by email, you can ask to be added to the mailing list by calling (559) 264-6867 or send your request by email to info@calwarecreation.org. The agenda packet is posted at www.calwarecreation.org.

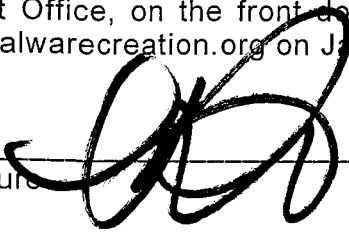
NEXT REGULAR MEETING: February 16, 2021

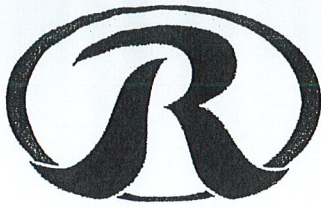
Certification of Posting

State of California
County of Fresno
Calwa Recreation and Park District

I declare under penalty of perjury that I am employed by the Calwa Recreation and Park District and that I posted this Agenda on the bulletin board in the Calwa Recreation District Office, on the front door window of the District Office, and on the website at www.calwarecreation.org on January 15, 2021.

Signature _____

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned over a horizontal line.



RENAISSANCE
GENERAL RESTORATION CONTRACTION INC.

Certificate of Completion and Satisfaction

Insured/ Claimant: Calwa Recreation and Park District

Loss Address: 4545 E Church , Fresno, Ca, 93725

Our File # 20-0196-REC

This is to certify that the repairs made by Renaissance General Restoration Contracting, Inc. at the above mentioned property have been completed to our entire satisfaction. These services were necessitated by damage.

Signature: *Lane Jim*

Print Name:

Title: Project Manager

Date: 2/9/2021

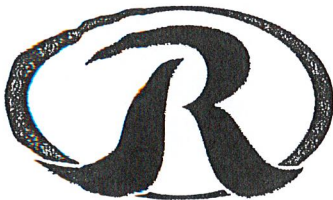
[Handwritten Signature] 02/10/21
Customer Authorized Signature

41466 Avenue 14, Madera, CA 93636

License # 699082

www.renaissancegeneral.com

Phone 559-292-2296 Fax 559-822-2209



RENAISSANCE
GENERAL RESTORATION CONTRACTION INC.



RENAISSANCE
GENERAL RESTORATION CONTRACTING, INC.

CHANGE ORDER

Contractor: Renaissance General Restoration Contracting, Inc.

License: 699082

Name: Calwa Recreation and Park District	Phone:	Date: 2/09/2021
Address: 4545 E Church		Job#:20-0196 REC
City: Fresno	CA	Zip: 93725

SCOPE OF CHANGE ORDER

Plumbing Upgrade

ADD: Material and labor for bringing water heaters up to code and running new gas line above roof

Note: Additional time will be required for the above scope of work.

ADDITIONAL CHANGE FOR ABOVE WORK IS : \$2000

Payment will be made as follows: **50% Down, 50% when Complete.**

Date: 2/09/2021

We hereby agree to furnish labor and materials-
complete in accordance with the above
specifications, at above stated price.

Signature: _____

Renaissance

Authorized Signature: _____

Date: 2/09/2021

NOTE: This revision becomes part of, and in conformance with, the existing contract.



AMERIGUARD

SECURITY SYSTEMS, INC.

5470 West Spruce Avenue, Suite 102 • Fresno, CA 93722
Tel.: 559-271-5984 • Fax: 559-271-5987 • ACO 6587

February 9, 2021

Calwa Parks and Recreation
4545 E. Church Ave
Fresno, Ca. 93725
Re: Alarm System /monitoring

ERIC
559-352-1220

Adam and Erika,

Per our walkthrough and conversation this proposal is to install a new wireless alarm system for Calwa Parks and Recreation. The system is designed to provide interior security coverage contacting all man doors with motion and glass break detection coverage.

The alarm system will have remote smart alarm services that you can control through your smart phone or tablet. A 4G LTE radio will be used as your primary communicator for all alarm signals to be sent our monitoring station. Our 24hr Ameriguard armed response team will respond to all burglary signals. You will receive **3 FREE false alarm responses** per month.

NEO Alarm Equipment

- 1x NEO HS2032 control panel
- 18x NEO wireless door contacts
- 9x NEO wireless motion sensors
- 4x NEO wireless glass break detectors
- 1x HS2RF9 LCD keypad
- 1x TL880 4G LTE cellular communicator
- 1x DSC interior siren
- 1x NEO wireless exterior siren
- 1x 12V back up battery
- 22-4 alarm wire
- 1x Power transformer
- AmeriGuard yard sign window sticker's

- at cost.

Estimated equipment sub total:	\$1,937.43
Estimated tax:	\$154.51
Estimated labor & programming:	\$724.00
Estimated total:	\$2,815.94



AMERIGUARD

SECURITY SYSTEMS, INC.

5470 West Spruce Avenue, Suite 102 • Fresno, CA 93722
Tel.: 559-271-5007 • Fax: 559-271-5987 • ACO 6587

February 08, 2021

Calwa Parks and Recreation
4545 E. Church Ave.
Fresno, Ca. 93725
RE: Hikvision 5MP HD System

The proposed HD surveillance system was created based on our walkthrough and conversation to install a surveillance system for Calwa Parks and Recreation. All proposed cameras have high definition resolution with a 5 megapixel lens with infrared lighting for dark areas.

All cameras will be installed in EMT conduit secured to your building and hardwired back to DVR. The DVR can record up to 15-20 days or more depending on programming. The system will be networked through your router that will allow you to view all cameras from all mobile devices from anywhere at anytime.

Additional lighting in dark areas is always recommended for all cameras to have optimal camera viewing at night.

Hikvision 5MP HD System

- 1 x Hikvision 8CH 2TB DVR
- 6 x Hikvision 5MP 2.8 IR Turret Cameras
- 12 x BNC compression connectors
- 450 x RG59 video cable
- 1 x HDMI cable
- 5 x Camera junction boxes
- 350 x 3/4" Electrical conduit and straps

Estimated equipment subtotal:	\$ 1,159.09
Estimated tax:	\$ 92.44
Estimated labor & programming:	\$ 1,449.00
Estimated total:	\$ 2,700.52

WILL NEED HIGH SPEED INTERNET 

It was great speaking with you today. I've outlined below the details regarding your customized Vivint.Smarthome system!

Sincerely,
James Gavigan

Chat

Call

Quote Breakdown

Smart Home Kit Qty: 1

Glass Break Sensor Qty: 5
1 included with starter kit

Vivint Motion Sensor Qty: 9

Vivint Smart Sensor Qty: 21

Vivint Yard Sign Qty: 1

Window Stickers (4-pack) Qty: 1

Vivint Outdoor Camera Pro Qty: 5

Vivint Smart Drive Qty: 1

Keypad (6150) Qty: 2

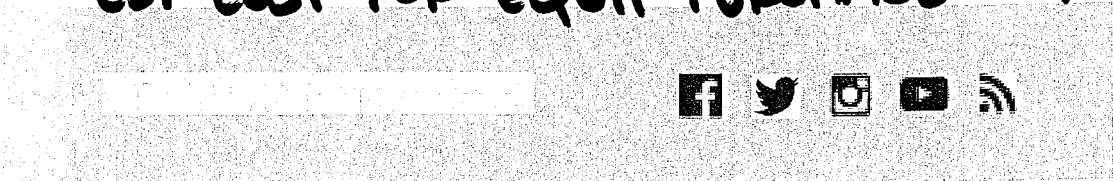
Monthly Breakdown

Estimated Monthly Service Fees \$93.99
(applicable taxes and Vivint fees included):

Estimated monthly equipment cost \$66.67

Estimated total monthly cost \$160.66

EST COST FOR EQUIP PURCHASE: \$4,000.00



We respect your right to privacy – [view policy](#)

Vivint Smart Home
4931 N 300 W Provo, UT 84604

†Estimated with 0% APR. May vary depending on approved credit.