

05/04/98 12:02
Jun 04 98 01:03p718 899 1995
Ace Audio Visual

718-899-1995

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ACE AUDIOVISUAL

FAX TRANSMITTAL SHEET

TO: <u>Jack Klien</u>	FROM: HEATHER BOHN
COMPANY: <u>AMBASSADOR</u>	DATE: <u>6-4-98</u>
FAX NUMBER: <u>212-949-9762</u>	TOTAL NO. OF PAGES INCLUDING COVER: <u>3</u>
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE: <u>Mayris office</u>	YOUR REFERENCE NUMBER:
☐ URGENT. ☒ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE	

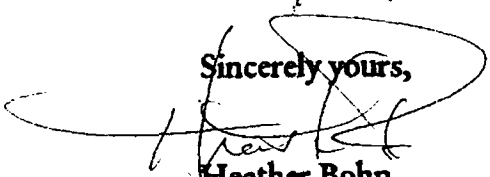
Jack,

See new RECAP SHEET.

Thanks!

Have a good one!

Sincerely yours,


Heather Bohn
Senior Estimator

33-49 55TH STREET
WOODSIDE, NY 11377
PHONE: 718-458-3800

Mayor's Office Recap Sheet

AREA	EQUIPMENT	ENGINEERING	PRE-INSTALL	INSTALL	FISC INSTALL	G & A	TOTAL
EMERGENCY OPERATIONS CENTER	655,264.00	26,000.00	9,600.00	44,900.00		14,886.00	750,650.00
MAYOR'S CONFERENCE ROOM	132,168.00	9,300.00	5,200.00	7,570.00		4,515.00	158,753.00
MAYOR'S SUITE	26,611.00	4,100.00	1,560.00	2,620.00		1,076.00	35,967.00
COMMISSIONER'S SUITE	52,648.00	5,750.00	3,040.00	4,300.00		1,896.00	67,634.00
WATCH COMMAND	45,315.00	5,230.00	1,360.00	3,700.00		1,581.00	57,186.00
PRESS ROOM	187,356.00	6,400.00	1,450.00	4,240.00		1,716.00	201,162.00
PIU/TRAINING ROOM	56,300.00	6,600.00	4,800.00	5,320.00		2,222.00	75,242.00
HEAD END SYSTEM	191,670.00	6,700.00	9,600.00	4,800.00		6,580.00	219,350.00
TOTAL	1,347,332.00	70,080.00	36,610.00	77,450.00	228,250.00	34,472.00	1,794,194.00
Sales Tax is not included in this quotation but may be applicable at a later date							
based on tax status.							

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6/4/98

Mayor's Office
Recap Sheet

2nd Year Service Contract		\$45,000.00					
Hourly Rate:		85.00					
O.T. Rate:		110.00					
The union installation quote is not included in this bid. However, we will provide that quote as soon as the information becomes available to us.							

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