May 29, 2015

Mr. Dave Smith
City Fort Lauderdale
220 SW $14^{\text {th }}$ Avenue
Fort Lauderdale, Florida 33312

Re: Proposal- Riverwalk- Lighting material

Dear Mr. Smith,
Municipal Lighting Systems, Inc. is pleased to provide your office with our proposal to furnish Lighting material to match previously supplied material on the Riverwalk projects.

Our proposal is based on the quantities as received from you my phone.
We propose to furnish the following material:
Quantity 41- Pole: Ameron Co. Cat. \#VER4.0SPL(FB3I)S5HT, round tapered decorative concrete pole, amershield anti-graffiti coating, (1) lower banner arm insert, (1) GFCI duplex receptacle with weatherproof in use cover mounted near top of pole, color Riverwalk blue, paint top collar, tenon and GFCI cover ocean blue RAL5020
Price: $\mathbf{\$ 2 , 6 8 9 . 0 0 \times 4 1 = \$ 1 1 0 , 2 4 9 . 0 0}$

Quantity 5- Fixture: Vertex Illuminations Of America MBS/3-24-MH100-RAL5020 (277V)- All finished in ocean blue Price: $\$ 725.00 \times 5=\$ 3,625.000$

Quantity 5- Bracket with top banner arm: Vertex Co. Cat. \# RW-AB-RAL5020-All finished in ocean blue RAL5020 Price: $\$ \mathbf{5 6 9 . 0 0 \times 5 = \$ 2 , 8 4 5 . 0 0}$

Quantity 41- Lower banner arm: Vertex Cat. \# FCL-BA-28-RAL5020, finished in ocean blue RAL5020 Price: $\mathbf{\$ 3 9 . 0 0} \times 41=\$ 1,599.00$

Quantity 1- Labor and equipment to unload decorative concrete poles at City designated site Price: $\mathbf{\$ 8 5 0 . 0 0}$

Quantity 1- Labor and equipment to unload fixtures and brackets at City designated site Price: $\$ \mathbf{5 0 0 . 0 0}$

Municipal Lighting Systems, Inc. is pleased to provide your office with our proposal for a sum of: ONE HUNDRED NINETEEN THOUSAND SIX HUNDRED SIXTY EIGHT DOLLARS AND NO CENTS $(\$ 119,668.00)$.

## Included items:

All material as stated above.
FOB freight destination for all material

## Excluded items:

Sales tax. City is exempt from sales tax
Installation of all material

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Palm Beach
4020 South 57 \({ }^{\text {th }}\) Avenue Suite 102
Lake Worth, FL 33463
Tel: (561) 641-5301
Fax: (561) 641-5302
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LIGHTINGSYSTEMS, INC

## Estimated lead-time:

From release of order: 10-12 weeks

## Terms:

Net 25 days from invoice date, partial invoicing applies
Quotation valid:
30 days for order entry
Should you require any additional information please contact me in my Lake Worth office at 561-641-5301 or to my cellular phone at 954-401-5314.

Thank you for your continued use of our products.
Sincerely,


Municipal Lighting Systems, Inc.

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[^0]:    Palm Beach
    4020 South 57th Avenue Suite 102 Lake Worth, FL 33463
    Tel: (561) 641-5301
    Fax: (561) 641-5302

