Purchase Order No. 18-361

Rankin Construction Inc.
222 Martindale Rd. P.O. Box 1116
St. Catharines, ON L2R 7A3
Tel: (905) 684-1111 Fax: (905) 684-2260
Hamilton Office: Tel: (905) 525-5153 Fax: (905) 525-9110

Reference
Niagara Health
Municipal Road & New Parking Lot
J18-L5
Date: October 11, 2018

PURCHASE ORDER

Vendor Info
Company Name: Precise Parklink
Address: 100 Floral Parkway
Toronto, ON
Phone:
Contact: Carlo Camuti
Fax:

Delivery Info
Delivery Date: As Required
F.O.B.: Your Truck

Item	Description	Quantity	Units	Unit Price	TOTAL
	#12 RWU90	1,275.00	m	$759.60	$968.49
	#8 RWU90	615.00	m	$1,724.40	$1,060.51
	#18/7 Unshielded O	269.00	each	$1.94	$521.86
	#22/5 Shielded O	254.00	each	$0.95	$241.30
	CAT6 O	501.00	each	$0.98	$490.98
	6 Strand Multimode 62.5 O	177.00	each	$3.10	$548.70
	Fiber Termination	2.00	each	$1,250.00	$2,500.00
	36"x36"x12" HNG CVR Outdoor Cabinet	1.00	each	$1,057.32	$1,057.32
	Skidata Barrier Gate Basic	5.00	each	$3,200.00	$16,000.00
	Cisco 10 Port POE Switch	1.00	each	$595.00	$595.00
	Vivotek FD8361L H.264 2MP Dome Camera	5.00	each	$950.00	$4,750.00
	Cisco Transceiver	2.00	each	$196.00	$392.00
	Camera Pedistal	5.00	each	$595.00	$2,975.00
	Card Reader & Intercom Pedistal	5.00	each	$595.00	$2,975.00
	LED Post Top Fixture 120V	5.00	each	$856.00	$4,280.00
	10' Post C/W Mounting Brackets, Hardware	5.00	each	$596.00	$2,980.00
	Photocell	5.00	each	$94.40	$472.00
	ET901-D	5.00	each	$462.00	$2,310.00
	ET901 Power Supply	5.00	each	$26.00	$130.00
	G3-IP-4B	1.00	each	$1,636.00	$1,636.00
	L3-IP-8B	1.00	each	$1,412.00	$1,412.00
	ES831A	5.00	each	$792.00	$3,960.00
	Keyscan Panel 8 Port	1.00	each	$6,442.86	$6,442.86
	HID Slimline 2 Prox Reader	5.00	each	$585.71	$2,928.55
	Detection Loop	10.00	each	$499.00	$4,990.00
	Step Down XFMR	1.00	each	$1,300.00	$1,300.00
	100 AMP Panel	1.00	each	$1,300.00	$1,300.00
	Total Labour	1.00	LS	$21,924.70	$21,924.70
	Project Management	1.00	LS	$4,557.11	$4,557.11
				Total	$95,699.38

General Notes

1. As per Contract Documents & Specifications
2. Attached is Standard Terms & Conditions of Purchase Order
3. Project Managert: Sto Tritchew (905) 321-1156
3. Site Superintendent: James Brown (289) 407-6232

H.S.T. Extra
H.S.T. # R105015200

Riley Jakobschuk

QUOTATION

PRECISE PARKLINK
100 FLORAL PKWY
TORONTO, ON

CCN# 8
Date: 6/20/2017
Project Name: NHS ST. CATHERINES
Page Number: 1

Client Address:

NIAGARA HEALTH SYSTEM
1200 FOURTH AVE
ST. CATHERINES, ON

Work Description

TO PROVIDE MATERIALS AND LABOUR TO INSTALL PARKING EQUIPMENT, POWER AND COMMUNICATION WIRING FOR STAFF OVERFLOW LOT

NOTES:

·ALL CONDUITS BY OTHERS

·ALL CONCRETE AND CIVIL WORK BY OTHERS

·MAIN POWER FEED AND TRANSFORMER BY OTHERS

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.
#12 RWU90	1,275	759.60	M	968.49
#8 RWU90	615	1,724.40	M	1,060.51
#18/7 UNSHIELDED O	269	1.94	E	521.86
#22/5 SHIELDED O	254	0.95	E	241.30
CAT6 O	501	0.98	E	490.98
6 STRAND MULTIMODE 62.5 O	177	3.10	E	548.70
FIBER TERMINATION	2	1,250.00	E	2,500.00
36"x36"x12" HNG CVR OUTDOOR CABINET	1	1,057.32	E	1,057.32
SKIDATA BARRIER.GATE BASIC	5	3,200.00	E	16,000.00
CISCO 10 PORT POE SWITCH	1	595.00	E	595.00
VIVOTEK FD8361L H.264 2MP DOME CAMERA	5	950.00	E	4,750.00
CISCO TRANSCEIVER	2	196.00	E	392.00
CAMERA PEDESTAL	5	595.00	E	2,975.00
CARD READER & INTERCOM PEDESTAL	5	595.00	E	2,975.00
LED POST TOP FIXTURE 120V	5	856.00	E	4,280.00
10' POST C/W MOUNTING BRACKETS, HARDWARE	5	596.00	E	2,980.00
PHOTOCELL	5	94.40	E	472.00
ET901-D	5	462.00	E	2,310.00
ET901 POWER SUPPLY	5	26.00	E	130.00
G3-IP-4B	1	1,636.00	E	1,636.00
L3-IP-8B	1	1,412.00	E	1,412.00
ES831A	5	792.00	E	3,960.00
KEYSCAN PANEL 8 PORT	1	6,442.86	E	6,442.86
HID SLIMLINE 2 PROX READER	5	585.71	E	2,928.55
DETECTION LOOP	10	499.00	E	4,990.00
STEP DOWN XFMR	1	1,300.00	E	1,300.00
100 AMP PANEL	1	1,300.00	E	1,300.00

ORIGINAL

QUOTATION

PRECISE PARKLINK
100 FLORAL PKWY
TORONTO, ON

Date: 6/20/2017
Project Name: NHS ST. CATHERINES
Page Number: 2

Client Address:

NIAGARA HEALTH SYSTEM
1200 FOURTH AVE
ST. CATHERINES, ON

Description	Qty	Net Price	U	Total Mat.
Totals	3,167			69,217.57

Summary

Total Material	**69,217.57**
Total Labour	**21,924.70**
Total Material & Labour	**91,142.27**
Project Management	**4,557.11**
Subtotal	**95,699.38**
Tax @ 13%	12,440.92
Final Amount	**$108,140.30**

CONTRACTOR CERTIFICATION

Name: RILEY JAKOBSCHOIC
Date: OCT 11, 2018
Signature:

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

Final Amount:$108,140.30
Name:
Date:
Signature:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL