



Estimate

Date	Estimate #
6/29/2022	4342

Name / Address
City of Georgetown Purchasing Department PO Box 409 300-1 Industrial Avenue Georgetown, TX 78627

		Rep	Project	
Thank you for the opportunity!		MJM	City of Georgetown 2022	
Item	Description	Qty	Rate	Total
Product Lease Opt...	TREES THROUGHOUT DOWNTOWN AREA Lease of lights in 48 trees - total lights = 456,435	1	27,337.1976	27,337.20
Product Lease Opt...	Buyboard 15% Discount	1	-4,100.58	-4,100.58
Labor Only	48 Trees: 456,435 total lights (Installation/Removal Labor Only)	959	50.00	47,950.00
Labor Only	City Owned Wreath - 67 Total (Installation/Removal Labor Only)	89	50.00	4,450.00
Labor Only	City Owned 24' Frame Tree (Installation/Removal Labor Only)	58	50.00	2,900.00
Product Purchase	Purchase of new C9 Lights for Roofline		15,861.1845	15,861.18
Product Purchase	Buyboard 15% Discount	1	-2,379.17	-2,379.17
Labor Only	Labor to install Roofline Lights	200	50.00	10,000.00
Product Lease Opt...	6 TREES AROUND COURTHOUSE Lease of lights in 6 trees (Approx 88200 lights)	1	5,925.4092	5,925.41
Product Lease Opt...	Buyboard 15% Discount	1	-888.81	-888.81
Labor Only	Installation/removal of lights wrapped on main branches of 6 existing trees around courthouse (Approx. 88200 lights)	140	50.00	7,000.00
*** BUYBOARD VENDOR #643-21 *** ***Payment Terms: 50% deposit, 25% after completion of installation, remaining balance at completion of removal. All invoices will be Net30 from date of invoice.***				

***Customer acknowledges that any changes to Customer's design may require additional supplies or labor, and may result in additional fees being charged. ***Customer agrees to pay DecorIQ in accordance with the rates and terms set out in the Estimate. Any amount not paid, is subject to a late charge of 1.5% per month (18% per annum). Overdue payments will be applied firstly to accrued interest and secondly to the unpaid principal balance. ***Damage or missing items that are leased will be charged at full retail replacement cost. ***DecorIQ will not be responsible for any defects or damage associated with weather conditions or vandalism, including but not limited to wind, rain, snow, ice, extreme cold or theft. Repairs will be billed at \$70 per man hour plus materials. On multi-year leases a 25% cancellation fee will be invoiced based on the remaining balance of contract from date the 30 day notice was received.

Subtotal	\$114,055.23
Sales Tax (0.0%)	\$0.00
Total	\$114,055.23

Signature _____