



1659 East Sutter Rd. - Glenshaw, PA 15116 -
Phone: 412 487-7071 - Fax: 412 487-7072
www.horizonis.com

PROPOSAL

Stadium Sound Speaker Upgrades

To: Chartiers Valley School District

50 Thoms Run Rd.
Bridgeville, PA 15017

Phone: 412-429-2241
Fax:

Date	Quote #
11/13/24	HISQ23635

Terms	Sales Rep
Net 30	dmaxson

Proposed Price(s) Valid for 30 Days

Qty	Manufacturer	Model	Description
Chartiers Valley High School - Stadium Sound System - System Upgrades			
Visitor Side Bleacher Coverage Areas - Upgraded Loudspeakers Addition			
1	Biamp	ALC-3202D	Amplified Loudspeaker Controller - 2 Channels X 3200W + DSP Dante
2	Biamp	R2-94Z	Full-Range 3-Way Dual 12-Inch High Output Horn Loaded 90 X 40
2	Biamp	PMB-1RR	Pole Mount Bracket, Single Loudspeaker
2	Biamp	PMB-BAND	Pole Mount Bracket Banding, 92 Inches (234 Cm)
1	West Penn Wire	AQC227BK1000	1P 12G STRD UNSHLD WBLOCK
1	Horizon	Misc	Misc Rigging Hardware, Connectors, etc
1	Horizon	Labor	Installation Labor, Standard Labor Rate
Grand Total			\$23,059.00

Dear Mike,

Thank you for the opportunity to provide this proposal. Included above is the price for the Stadium Sound Speaker Upgrades. The above price includes adding (2) pole mounted speakers for Visitor Side Bleacher Coverage.

Secondly, our price includes labor for re-aiming the Home Side Speaker System. The main pole mounted R2 speakers currently facing the field and visitor side will be re-aimed for coverage across the home side bleacher areas. The pole mounted R.5 speakers will be re-aimed for downward field coverage, containing within the stadium field areas. The pressbox R.5 speakers will remain as downfill home side bleacher coverage areas. The newly mounted R2 speakers on the visitors side will be aimed across the visiting bleacher areas. The audio processing and delay timing will be reconfigured for entire system operation.

This equipment can be purchased via COSTARS-034-E22-174 Theater (Auditorium) Furniture, Fixtures, Audio/Visual Equipment and Musical Instruments Contract.

Please note that longer than normal lead times are expected for the above equipment. If an order is placed, we will keep you notified of the delivery status of all equipment and schedule the installation once all materials are received.

A signature of authorization on the proposal or a purchase order is required to initiate the order. With credit approval, payment terms are NET 30. For all contracts above \$20,000, Horizon will invoice 25% of the total contract amount upfront upon project approval. Progress billing is required. Price quoted does not include tax if applicable. If paying

invoice by credit card, a 3% credit card fee will be added. Actual freight costs will be added at time of invoice if applicable. If labor is quoted, work will be completed during normal weekday business hours. A 90-day labor warranty is included.

If you have any questions about the above information, please feel free to contact me.

Thank you,

Dana Novosel
Horizon Information Services
412-487-7071
dnovosel@horizonis.com

Accepted_____ Date_____