



February 5, 2026

Mayor Melinda E. Barrett
City of Haverhill
City Hall
4 Summer Street
Haverhill, Massachusetts 01830

Subject: Consentino Middle School – Other Project Costs

The costs below are being submitted as a change to accept into the project budget at the request of the City.

Vendor	Description	Amount	Propay Code
Ockers Technologies	Tech Moving Services	\$17,750.00	0699-0000
TCP	Time Clock	\$7,460.28	0699-0000

The total of the Change to be accepted into the project budget is \$25,210.28.

Melinda E. Barrett, Mayor **date**

Attachments: Ockers Quote #014601
TCP Quote #Q055850



We have prepared a quote for you

**Block of Hours for TV Cart Move Project and Orher
AV Services 80 Hours Total**

Quote # 014601
Version 1

Prepared for:

Haverhill Public Schools

Main

Doug Russell
[djussell@haverhill-ps.org](mailto:djrussell@haverhill-ps.org)

Hardware

Description	Price	Qty	Ext. Price
Safety Wrap and Packaging	\$500.00	1	\$500.00

Subtotal: \$500.00

Services

Description	Price	Qty	Ext. Price
LABOR-AV Ockers Classroom Audio Visual Installation Labor 80 Hours at \$199 Includes Travel and Box Truck Cost for Moves Ockers will work to safe 50 Touchview 65" Boxes for move	\$17,250.00	1	\$17,250.00

Subtotal: \$17,250.00

Block of Hours for TV Cart Move Project and Orher AV Services 80 Hours Total

Prepared by:

Ockers Technologies

Jonathan Velozo
(508) 818-8226
Fax 508-584-9180
jvelozo@ockers.com

Prepared for:

Haverhill Public Schools

Main
4 Summer Street
Haverhill, MA 01830
Doug Russell
(978) 420-1980
djrussell@haverhill-ps.org

Ship To:

Haverhill Public Schools

Main
4 Summer Street
Haverhill, MA 01830
Doug Russell
(978) 420-1980
djrussell@haverhill-ps.org

Quote Information:

Quote #: 014601

Version: 1
Delivery Date: 01/23/2026
Expiration Date: 02/22/2026

Quote Summary

Description	Amount
Hardware	\$500.00
Services	\$17,250.00
Total:	\$17,750.00

Terms and Conditions

This quote is valid for thirty (30) days from the date of issue. Any payments not made within thirty (30) days of the date of the invoice shall be subject to a late payment charge of 1 ½% per month (compounded) on the unpaid balance of any amount then passed due. All products quoted are subject to availability.

Terms for Purchases are NET30 Days from date of invoice. All Services will be invoiced separately and are payable on receipt of Invoice. Any payments not made within thirty (30) days of the date of the invoice shall be subject to a late payment charge of 1½% per month (compounded) on the unpaid balance of any amount then passed due.

Binding Effect of Document:

This document when signed by the client and accepted by the Company shall constitute a binding contract for services described.

Suspension or Cancellation for Non- Payment:

The Company may forthwith suspend or cancel SAAS service upon a written notice if any payment is overdue, in addition to any other right or remedy it may have.

Assignability of Agreement:

Neither this agreement nor the Company's SAAS service are transferable without the Company's written consent.

Returns are allowed for 30 days. Non-defective returns must be unopened, and factory sealed. All merchandise must be returned with original packing, accessories, and instructions. A valid RMA number must be obtained from Ockers Company before a return is allowed. Note - Some manufacturers have special returns policies which may supersede the above.

Custom Orders are not Returnable.

Returns over the 30 days will be subject to the acceptance by the distributor or manufacturer and may require a restocking fee.

Ockers at its discretion may invoice product prior to delivery to client via a Bill and Hold (Transfer of Property) document if required. All stored product will be fully insured. This may occur via a Standard invoice or via a Bill and Hold

Customer responsible for any permit fee costs that may be required. Fees are determined by local municipality and will be billed accordingly.

** For EANS Purchases - Customer is responsible for payment of products and services if EANS order is not approved by the state.

Please email Purchase Order to confirm the order. Thank you.

Ockers Technologies

Signature: _____

Name: Jonathan Velozo

Title: Account Executive

Date: 01/23/2026

Haverhill Public Schools

Signature: _____

Name: Doug Russell

Date: _____



TIMECLOCK PLUS,
 LLC
 1 TIMECLOCK DRIVE
 SAN ANGELO, TX 76904

QUOTE # : Q055850
 CONTRACT START DATE : 01/14/2026

CLIENT INFORMATION

Shipping Method: UPS Ground

Purchased for: Haverhill Public Schools
 Bill To: Haverhill Public Schools

Billing Address: /billToAddress/
 / billToAddress / /billToState/ /billToZipCode/
 United States

Billing Contact Name: Stephen Dorrance

Billing Contact Email: /billToEmail/

Billing Contact Phone: 978-374-5725

Contract Contact Name: Stephen Dorrance

Contract Contact Email: stephen.dorrance@haverhill-
 ps.org

BILLING TERMS

PAYMENT TERM	PAYMENT METHOD
NET 30	CHECK

ITEM DESCRIPTION	PRICE PER UNIT	QUANTITY	CHARGE TYPE	ANNUAL TOTAL	ORDER TOTAL
HARDWARE SUPPORT & MAINTENANCE	\$1,180.08	1	Recurring	\$1,180.08	\$843.84
RDT	\$1,879.00	2	One-Time	N/A	\$3,758.00
POWER OVER ETHERNET (POE)	\$381.00	2	One-Time	N/A	\$762.00
SMART CARD READER KIT	\$1,018.00	2	One-Time	N/A	\$2,036.00

HARDWARE S&H	\$60.44	1	One-Time	N/A	\$60.44
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ANNUAL TOTAL	\$1,180.08
ORDER SUBTOTAL	\$7,460.28
TAXES	\$0.00
GRAND TOTAL	\$7,460.28
CURRENCY	USD

QUOTE EXPIRATION DATE : 02/13/2026

SPECIAL TERMS: (2) NEW CLOCKS FOR NEW SCHOOL