

City of Aurora, IL

Camera Preventative Maintenance and Support Contract – Addendum 1

August 2, 2024

Proposal #: SCI00831v3

Submitted To:

The City of Aurora
Mike Pegues
Chief Information Officer
peguesm@aurora.il.us
(630) 256-3471

Submitted By:

Scientel Solutions LLC
Joe Mayer
Chief Operating Officer
(847) 343-4402
jmayer@scientelsolutions.com

1. PROPOSAL COVER LETTER

8/2/2024

Mike Pegues
Chief Information Officer
City of Aurora
44 E Downer Place
Aurora IL 60507

Subject: Modifications to Camera Maintenance & Support Contract

Dear Mr. Pegues:

Included here is a proposed addendum to Camera Preventative Maintenance and Support Contract, Resolutions R21-135 passed June 8, 2021 and annual true up Resolutions R24-008 approved January 9, 2024 between Scientel Solutions and the City of Aurora. This proposal aims to extend our cost-effective services within the existing contract. Key details include:

- Addition of 544 access control devices

Our commitment is to enhance communication, safety, and security in partnership with the City of Aurora. We appreciate your ongoing collaboration and the opportunity to provide exceptional solutions.

Sincerely,



Joe Mayer
Chief Operating Officer
Scientel Solutions LLC

2. EXECUTIVE SUMMARY

Scientel has consistently delivered preventive maintenance and support for over 700 cameras in Aurora. This proposal seeks to extend the same level of service to door access control devices. The proposed inclusion of these devices maintains the existing terms, conditions, and SLA.

3. ACCESS CONTROLS ADDENDUM

Modification of the current contract can be executed in a true-up fashion to simply include the below fees on an annual basis.

Access Control Device Support & Maintenance Through 6/30/2025	\$32,640
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Billing Milestones:

- Hardware costs and Software License fees are invoiced at start of project
- Remaining balance of Professional Services / Installation will be invoiced monthly as work is completed.

4. TERMS CONDITIONS & ACCEPTANCE

Scientel will provide an invoice to the City for services rendered and the City shall approve and thereafter pay any undisputed portions thereof in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et. seq). Approved, but unpaid invoiced amounts shall accrue interest in the manner and to the extent authorized by the Act.

The completed document may be returned to Scientel with the necessary Purchase Order via email at Salesorder@scientelsolutions.com

Signature: _____

Date: ____/____/____

Name (Print): _____

Title: _____

THANK YOU FOR YOUR BUSINESS