



# CITY OF AURORA

PURCHASING DIVISION OF FINANCE DEPARTMENT

44 E. DOWNER PLACE, P.O. BOX 2067  
AURORA, ILLINOIS 60507-2067

PHONE (630) 256-3550  
FAX (630) 256-3559

**PURCHASE ORDER**  
**280901**  
DATED: 08/19/2015

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ADVENT SYSTEMS, INC  
435 W FULLERTON AVE  
ELMHURST, IL 60126

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CITY OF AURORA  
INFORMATION SERVICES  
SECOND FLOOR  
44 E DOWNER PL  
AURORA, IL 60507-2067

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #
0000134180	08/18/2015	NET	09/04/2015	E9996-0842-07
ACCOUNT #	CUSTOMER ACCT #	CONTRACT #	PROJECT #	FEIN
530-4433-437-3801				36-6005778

LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION	UNIT COST	EXTENDED COST
1	2.00	EA	KS - CONTRACT FOR SERVICES ANALOG CAMERA IP ENCODERS	2,042.0000	4,084.00
2	1.00	EA	GENETEC LICENSING, SMA AND GENETEC LOANER SERVER PROGRAMMING	10,020.0000	10,020.00
3	1.00	EA	RETERMINATE OUTDOOR CAMERAS AND NEW OUTDOOR BALUNS ***** RT 25 TRAIN STATION CAMERA MITGATION PER QUOTE AS65267-R1 DATED AUGUST 18, 2015 ***** PLEASE REFERENCE THIS PURCHASE ORDER NUMBER ON ANY INVOICES FOR THE LISTED SERVICES ***** EMAIL PO AND SIGNED AGREEMENT TO DAVEC@ADVENTSYSTEMS.COM	7,179.0000	7,179.00

**TOTAL AMOUNT: \$21,283.00**

DIRECTOR OF PURCHASING

*Esther Phillips*  
Esther Phillips

THE CITY OF AURORA REQUIRES THAT ALL CITY PURCHASES BE PREAUTHORIZED BY THE ISSUANCE OF PURCHASE ORDERS. IF A VENDOR DELIVERS ANY MERCHANDISE WITHOUT VALID PURCHASE ORDER, NO LIABILITY EXISTS FOR THE CITY OF AURORA. OUR PURCHASE ORDER NUMBER SHOULD BE REFLECTED ON YOUR INVOICE.



435 West Fullerton Ave  
Evanston, IL 60126-1404  
Office # (630) 279-7171  
Fax # (630) 279-7676  
www.AdventSystems.com

## QUOTATION

August 18, 2015

AS65267-R1

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**To:** City of Aurora  
44 E. Downer Place  
P.O. Box 2067  
Aurora, IL 60507

**Project:** City of Aurora – Rt. 25 Train Parking Lot Cameras – Replace DVR's  
with Encoders 7-31-15

**Attn:** Purchasing Div of  
Finance Dept

**Phone:** (630) 256-3550

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Prices are for equipment and services as listed only, unless otherwise specified herein. Any alteration or deviation involving extra costs will be executed only upon written order and will become an extra charge over and above this quotation. Because of conditions beyond our control, this quotation is effective only for a period of THIRTY DAYS from the date above. Taxes now in effect or if and when levied on any sale based on this quotation must be added to the price, unless specifically provided for in the quotation. Deliveries are subject to all causes beyond our control, or whatever nature, and also in addition subject to strikes, accidents, and failure of raw material supplies.  
**TERMS - THIRTY DAYS NET FROM DATE OF INVOICE. ALL QUOTATIONS IN U.S. DOLLARS UNLESS OTHERWISE NOTED.** No cash discounts for prepayment. Any order based on this quotation shall be subject to approval and acceptance by Advent Systems, Inc.

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This is a budgetary quote based on existing system and capabilities.

### Analog Camera IP Encoders

#### Qty Description

- 2 Axis M7016 16 BNC Analog Inputs 4 IP Addresses RQD
- 1 Genetec Loaner Server installation
- 8 Cat 6 patch cord 7'

#### Section Total

**\$4,084.00**

### Genetec Licensing, SMA and Genetec Loaner Server programming.

#### Qty Description

- 27 1 analog camera connection (compatible with selected encoders)
- 27 SMA for 1 Omnicast Pro Camera – 4 years
- 54 SMA for 1 Omnicast Pro Camera – 1 month
- 1 Genetec Loaner Server Setup and Programming

#### Section Total

**\$10,020.00**

### Re-Terminating Outdoor Cameras and New Outdoor Baluns

#### Qty Description

- 1 Misc Materials and Connectors
- 20 NVT Passive Video Transceiver

#### Section Total

**\$7,179.00**

#### Total Investment

**\$21,283.00**



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## QUOTATION

August 18, 2015

AS65267-R1

### Qualifications

- All work will be performed during normal working hours
- Please note: Installations of this type may be disruptive to your day to day operations. Advent Systems will coordinate and do everything possible to minimize this disruption.
- Above includes freight and a one-year warranty on parts and labor. Tax is not included.
- Camera IP Network Cabling is provided and installed by owner. network drop will be located at camera installation location. IP Addresses and full camera network connectivity is required before arrival for installation.
- Permit is not included in this quote.
- Drawings are not included for this specific project.
- A lift/Bucket truck is required for this project. This is not included in this quote. Per our conversation, the City of Aurora will supply one. Advent Systems can supply both if needed. This would be an additional cost.
- Genetec Analog Camera Connection can be transferred to an IP camera. A cost difference of the IP camera license will be required.

Accepted by:

Esther L. Phillips

Title:

Esther L. Phillips  
City of Aurora  
Director of Purchasing

Date:

August 19, 2015

Dave Czyzewicz

Dave Czyzewicz  
630-532-5256  
davec@adventsystems.com