



CITY OF AURORA

PURCHASING DIVISION OF FINANCE DEPARTMENT
44 E. DOWNER PLACE, P.O. BOX 2067
AURORA, ILLINOIS 60507-2067

PURCHASE ORDER
280901
DATED: 08/19/2015

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

CHANGE ORDER No. 1 09/11/2015

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ADVENT SYSTEMS INC
435 W FULLERTON AVE
ELMHURST, IL 60126

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CITY OF AURORA
LOCATIONS AND QUANTITIES
SPECIFIED FOLLOWING ITEM

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #
0000134336	09/10/2015	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
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CHANGE ORDER

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
4	1.00	EA	REPLACE 8 SECURITY CAMERAS PER PROPOSAL #AS65763 *****	6,373.0000	6,373.00

Pending Ratification 9-11-15 jdc

TOTAL AMOUNT: \$27,656.00

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
Elmhurst, IL 60126-1404
Office # (630) 279-7171
Fax # (630) 279-7676
www.AdventSystems.com

QUOTATION

September 9, 2015

AS65763

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

Project: Aurora Rt.25 replacement cameras. 9-9-15

Attn: Purchasing Div of Finance Dept

Phone: (630) 256-3550

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.

We are pleased to submit the following quotation on the above mentioned project.

Scope of Work - Replace Existing non working cameras with New and Owner supplied cameras.

Qty Description

- 5 Clinton VX30 700 TVL, 2.8~12mm TDN Lens, NX4, 33 IR LEDs, 12/24V, Black, UL Listed
- 5 Clinton CE-VXWBB Black Wall Mount Bracket for Vandal X Series
- 5 Clinton Pole Mount Bracket (Requires Wall Mount Bracket)
- 4 Replace 4 Owner Provided Clinton cameras
- 9 Ditek Surge Suppressors for Twisted Pair

Total Investment

\$6,373.00

Qualifications

- 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.
- This quote does not include the cost of a Flagger or Additional insurance. This would require a change order if required.
- 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.
- This Quotation assumes all existing equipment is in good working condition. Repairs to existing equipment is at additional cost.
- All work will be performed during normal working hours
- Above includes freight and a one-year warranty on parts and labor excluding "In Box Sale" items.

Accepted by:

Esther L. Phillips

Title:

City of Aurora
Director of Purchasing

Date:

September 11, 2015

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