

Scientel Solutions LLC

2021 N. Eola Rd.
Aurora, IL 60502

Submitted To:

City of Aurora, IL
Timm Kopacz
KopaczT@aurora.il.us
Phone: (331)-452-5703

Quote #:

SCI00180v2

Date:

03/06/2024

Expires:

04/06/2024

Submitted By:

Scientel Solutions LLC
Roxana Hoffman
rhoffman@scientelsolutions.com
Phone: (630) 956-6298

Quote Name: City of Aurora Rebuild Distressed Communities Grant

Resolution #: 53468-001 passed January 24, 2023

Re: Amendment for Revised Pricing in accordance to design changes and equipment pricing updates

Description of Quote: Scientel has prepared this quote to provide the City of Aurora, IL (Aurora) with the additional cost incurred since the inception of this project due to the following:

1. Equipment and material pricing increases for cameras and radios from 2021 (when original budgetary Quotes were secured during the Grant Application), to the actual date of orders and procurement in 2023 (following grant award).
2. Increase in Genetec Camera Server Pricing due to:
 - a. 3-year lag which caused supplier pricing increase in 2023
 - b. Adjusted sizing needs for 45 days of retention per APD requirements.
3. Increase in Pole procurement pricing due to sizing and supply chain availability.
4. Additional hardware, equipment or materials identified during design finalization and:
 - a. (12) additional cameras: LPR's and quad Q6100 to optimize views.
5. Additional infrastructure such as:
 - a. New power runs where no existing infrastructure present
 - b. Additional conduit and cabling where existing conduits have no room and/or are damaged.

All changes above have been discussed in detail and approved by both Aurora's project management team and APD, as well as the state representatives assigned to this project.

Summary of Pricing:

Description	Qty	Type	Hardware	Software Licenses	Professional Services /	Extended Price	Discount %	Discount	Discounted Price
Radio Hardware	4	Network	1,600.00			6,400.00	25.0%	1,600.00	4,800.00
Radio Install	4	Network	1,250.00			5,000.00	15.0%	750.00	4,250.00
CCTV Installation	12	CCTV			1,666.50	19,998.00	15.0%	2,999.70	16,998.30
CCTV Equipment	12	CCTV	5,410.80	\$2,600		96,129.60	12.0%	11,535.55	84,594.05
Genetec VMS So	1	CCTV	80,000.00		3,000.00	83,000.00	5.0%	4,150.00	78,850.00
Power Labor	6	Infrastructure			11,500.00	69,000.00	10.0%	6,900.00	62,100.00
								Grand Total	251,592.35

Billing Milestones:

- In accordance with LISC Grant payment terms

Terms, Conditions, & Acceptance:

Scientel Solutions LLC will accept a written Purchase Order (P.O.) for work.

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: _____