

Estimate



COMPANY NAME **Prospect Heights SD23**
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 CITY, STATE, ZIP Prospect Heights, IL 60070
 CONTACT Rafael Romero
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 MOBILE

Procom Enterprises, Ltd
 951 Busse Rd. Elk Grove Village, IL 60007
 Phone 847-545-0101

DATE 5/8/2024
 ESTIMATE PHSD23_05082024_PH3

COMMENTS Ph.3 for Ross & Sullivan (summer 2024)

PROJECT NAME Phase 3 of Avigilon Alta Implementation

Scope of the Job	PARTS DESCRIPTION	Q
Provide and install exterior cameras for both Ross & Sullivan locations. Please note the project details below (per school). Ross Six (6) - Total Exterior Cameras + (4) Multi Head Cameras (3 corner type) + (2) Fisheye Camera (pendant style) Six (6) - Three Year Subscription Licenses Six (6) - Cat6 Cable Runs Sullivan Eight (8) - Total Exterior Cameras + (4) Multi Head Cameras (4 corner type) + (2) Bullet Style Type + (2) Dome Style Type Eight (8) - Three Year Subscription Licenses Eight (8) Cat6 Cable Runs Grodsky Two (2) - Total Cameras (main entrance & side entrance) + (2) Dome Style Type Two (2) - Three Year Subscription Licenses *All network switches by district *All 110v power by district *TBD During normal business hours *30 Day Storage	Avigilon Alta Multi Head Camera	8
	Avigilon Alta MH Mounting Arm	8
	Avigilon Alta Corner Mount Bracket	7
	Avigilon Alta Fisheye Camera (9mp) 30 Days	2
	Avigilon Alta 8.0mp Exterior Dome 30 Days	4
	Avigilon Alta 8.0mp Bullet Style Camera 30 Days	4
	Avigilon Alta 3 Year Subscription	16
	Misc. Hardware	1
	Labor to install multi head camera	8
	Labor to install exterior fisheye camera	2
	Labor to install exterior dome camera	4
	Labor to install exterior bullet style camera	2
	Project Management	1
	Procom Ent. Competitive Discount	-1

MONTHLY SUBSCRIPTION NONE

LIFT RENTAL \$ -
 TAX \$ -

S&H \$ - Parts & Labor \$ 58,771.00

GRAND TOTAL \$ 58,771.00

This Exhibit and the Agreement constitute the entire agreement between the Parties and supersede all prior or contemporaneous oral or written communications, proposals and representations with respect to its subject matter. They also prevail over any conflicting or additional terms of any quote, invoice, acknowledgement, pre-printed P.O. terms, or similar communication between the Parties during the term of the Agreement. No modification to the Agreement or this Exhibit will be binding unless it is in writing and signed by an authorized representative of each Party. Procom Enterprises, Ltd. makes no representations or warranties of merchantability, fitness for purpose, or any other express or implied warranties. It shall not be liable for special, indirect, or consequential damages. The remedies set forth in this instrument are exclusive, and the liability of Procom Enterprises, Ltd. with respect to any contract or sale or anything done in connection with the same, whether in contract, in tort, under any warranty, or otherwise, shall not exceed the price of the equipment or part on which such liability is based. No returns will be accepted after 15 days from delivery. Procom Enterprises, Ltd. should not be responsible for any data loss or the cost of any data recovery or malfunction of any hardware or software. The customer hereby authorizes the repairs and acknowledges the express lien on the described equipment to secure the amount of the repair and charges, and agrees to pay all costs, expenses, and attorney fees for collection. Past due payments are subject to a 3% monthly interest rate

Acceptance

Signature x _____

Name _____ Date _____