



Johnson Controls Fire Protection LP
10255 Fortune Parkway
Jacksonville, FL, 32256
(630) 234-7768
www.johnsoncontrols.com

PROPOSAL AND SERVICE AGREEMENT

Date: 07-24-2025 SR#: 59435214 Quote Ref: Lemont High School-Deficiency - CPQ-1009145	Customer #: 1922309 Proposal #: CPQ-1009145	Prepared By: Kristina Alberico Employee Number: 638525 Phone #: (630) 234-7768 Email: kristina.m.alberico@jci.com
Purchaser Contact Information: Name: Cheryl Roy	Phone: 630-243-3232	Email: croy@lhs210.net

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and or materials hereinafter described, subject to the terms and conditions of this Agreement.

Ship To Information	Bill To Information
Lemont High School , 800 Porter St , Lemont, IL, 60439-3777 .	Lemont Hs District 210 , 800 Porter St, LEMONT, IL, 60439-3777 .

Scope of Work

Replace (7) sets of batteries:

800 Porter Street FL 02, Electrical Room G-105 (Outside Wood Shop) 12v8ah batteries

800 Porter Street FL 03 BY ROOM A307 Storage A/C LEFT 12v8ah batteries

800 Porter Street FL 03 BY ROOM A307 Storage A/C RIGHT 12v8ah batteries

Floor 03 FL 03 By Stair E in Wall Hatch 12v8ah batteries

Floor 03 FL 03, FACP Room S312 Micron FX-2000 12v26ah batteries

Floor 03 FL 03 Mech Room N319-1 in Men's Restroom Left 12v8ah batteries

Floor 03 FL 03 Mech Room N319-1 in Men's Restroom Right 12v8ah batteries

Total net selling price, \$2,615.90

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Relevant URLs

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America

*Sent to
7/25/25*



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For ordering parts, please order from <https://fire.solutions.jci.com/spare-parts>

Prevailing Wage Required?	<u>No</u>	Working Hours: Based on normal business hours Mon-Fri 7:30AM-4:00PM unless otherwise noted.
Certified Payroll Required?	<u>No</u>	
Customer/Site Tax Exempt?	<u>No</u>	
Payment Terms: Net 30		Total quote value: \$2,615.90

<input type="checkbox"/> Fixed Price	<input checked="" type="checkbox"/> Labor and Material	<input type="checkbox"/> NTE
"This Proposal is valid for 30 days"		

Name: <u>Cheryl Roy</u>	Johnson Controls Fire Protection LP 10255 Fortune Parkway Jacksonville, FL 32256 (630) 234-7768
Title: <u>Facility Operations mgr</u>	
PO#: _____	
Signature: <u>Cheryl B. Roy</u>	

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America



1 Commerce Dr, Schaumburg, Illinois 60173
Phone 2244417099 Mobile 8478630076
tim.shover@convergent.com

November 8, 2018

Lemont High School District 210

800 Porter St Lemont, Illinois 60439

On behalf of our thousands of global colleagues, I want to personally thank you for considering Convergent Technologies for this project and for providing us with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today and in the years ahead.

Convergent has developed a strong reputation for service excellence and is the only company recognized twice as the Systems Integrator of the Year by SDM Magazine. Most recently, Convergent was ranked the 4th largest global systems integrator. This recognition is, in part, a reflection of the strong relationships Convergent has developed with the industry's top technology manufacturers. Convergent Technologies has a strong history of success with similar solutions provided to other clients and would be happy to provide these references upon request.

Our guiding principal has always been to be a customer-focused and service-based company, supported by dedicated and certified professionals who strive to make a daily difference. Our vision of becoming our customers' best service provider is what drives everything we do. After achieving a successful on-time and on-budget project installation, Convergent will provide you with the industry's best on-going service. This service includes our 24/7 customer portal (iCare), designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for considering Convergent Technologies as your partner for your electronic security needs.

Budgetary Scope of Work

- Convergent Technologies will furnish and install the materials in the materials list to provide additional camera coverage to the south parking lot and garage areas. This is a budgetary scope and a final scope and proposal will be necessary to proceed.

Additional Cameras

- Convergent Technologies will furnish and install (2) Axis Communications P3227-LVE
 - The first camera will be in corridor format looking down the south parking lot
 - The second camera will be focused on the south garage
- Both cameras will be mounted on the street light poll utilizing the necessary Axis Communications pole mounts

Point-to-point Radio

- Convergent Technologies will furnish and install a Point-to-point radio system to allow communication of the south parking lot cameras and the head-end
 - These cameras will connect to the boiler room switch and Convergent Assumes there is ample room for two additional cameras on the network switch
 - The field radio location must be able to draw power from the street light power source
- **Convergent Technologies must conduct a site visit to ensure there is clear line-of-sight between the two radio locations**

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1			Camera		
2	2.00	MCPR-Y5XPECL	Five years Care Premium for XProtect Enterprise Device License	\$ 51.07	\$ 102.14
3	2.00	AXIS P3227-LV 0885-001	Day/night fixed dome with support for Forensic WDR, Lightfinder and OptimizedIR with built-in IR illumination. Discreet, dust- and IK08 vandal-resistant indoor casing. Varifocal 3.5-10 mm P-Iris lens with remote zoom and focus simplifying the installation. Multiple, individually configurable H.264 and Motion JPEG streams. 5 MP at 30 fps with WDR. Zipstream for reduced bandwidth and storage. Video motion detection and active tampering alarm. Memory card slot for optional local video storage. Power over Ethernet. Midspan not included. Includes mounting bracket for wall/ceiling or junction boxes.	\$ 778.99	\$ 1,557.98
4	2.00	AXIS STEEL STRAPS TX30 1450MM 1PAIR 01471-001	1 pair stainless steel straps with TX30 screw interface for ease-of-installation. Length 1450mm (57"). Width 14.3mm (0.57"). Thickness 0.68mm (0.03"). Compatible with a wide range of Axis pole mounts. Pole diameter range 100-410mm (4"-16") when used with AXIS T91B47 Pole Mount.	\$ 40.73	\$ 81.46
5	2.00	AXIS T91D67 POLE MOUNT 5801-711	Chromated and powder coated aluminum pole mount with 1.5" NPS thread for fixed dome pendant kits. Room for cable routing inside. Includes insect-proof cable gasket and 1 pair of stainless steel straps for poles with diameter up to 400mm (15.7"). White in color. Requires mounting tool for straps tensioning (Part no: 21776).	\$ 83.99	\$ 167.98
6		wire			
7	1.00	WP-254246F	CAT 6 SHIELDED PLENUM CABLE	\$ 919.99	\$ 919.99
8		P2P Radio			
9	1.00	MultiHaul	Point to multipoint Radio	\$ 2,500.00	\$ 2,500.00

Equipment Total	\$ 5,329.55
Project Management	\$ 600.00
Specialist Labor	\$ 1,000.00
Subcontractors	\$ 4,890.39
Tax/Freight/Warranty	\$ 1,013.32
Total Project Price	\$ 12,833.26

Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Twenty-Five percent (25%) of the proposed sell price shall be payable to Convergent Technologies for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergent Technologies reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.

Total Project Investment:

\$ 12,833.26

Thank you for considering Convergent Technologies for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately.

DRAFT

Throughout this Installation Proposal, the term, "Convergent" refers to the Convergent Technologies' affiliate operating in the state/province in which the work is being performed, specifically, "Convergent Technologies LLC" or "Convergent Technologies LTD".

SECTION 1. THE WORK

This Installation Proposal takes precedence over and supersedes any and all prior proposals, correspondence, and oral agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Installation Proposal commences on the Start Date as specified in the attached scope of work, and represents the entire agreement between Convergent and Customer (the "Agreement") and it may only be amended by a written document signed by both Convergent and Customer. In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force.

Convergent agrees in accordance with the mutually agreed project schedule:

- To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
- To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
- Secure and pay for permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- To promptly approve submittals provided by Convergent;
- To provide access to all areas of the facility which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergent; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period of time from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes, (and in Canada GST/PST) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergent twenty-five (25%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than a month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergent in full after the Work has been performed within thirty (30) days of the date of being invoiced. Invoices shall not include or be subject to a project retention percentage. If Customer is overdue in any payment to Convergent, Convergent shall be entitled to suspend the Work until paid, and charge Customer an interest rate 1 and 1/2% percent per month, (or the maximum rate permitted by law), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Convergent provides the following warranty to the Customer:

For the period of one (1) year, commencing at the earlier of substantial completion of the Work, or first beneficial use, ("Warranty Period"):

- That Work performed under this Agreement will be of good quality;
- That all equipment will be new unless otherwise required or permitted by this Agreement;
- That the Work will be free from defects not inherent in the quality required or permitted; and
- That the Work will conform to the requirements of this Agreement.

The Customer's sole remedy for any breach of this warranty is that Convergent shall remove, replace and/or repair at its own expense any defective or improper Work, discovered within the Warranty Period, provided Convergent is notified in writing of any defect within the Warranty Period.

Any equipment or products installed by Convergent in the course of performing the Work hereunder shall only carry such warranty as is provided by the manufacturer thereof, which Convergent hereby assigns to Customer without recourse to Convergent. Upon request of Customer, Convergent will use all reasonable efforts to assist Customer in enforcing any such third party warranties. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Convergent, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. NO FURTHER WARRANTIES OR GUARANTIES, EXPRESS OR IMPLIED, ARE MADE WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work. Any changes to the Work and any adjustment to the Agreement Price or the time for completion of the Work shall be in writing signed by both Customer and Convergent. If Customer orders any additional work or causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be responsible or liable for, shall incur expense for, or be deemed to be in breach of this Agreement because of any delay in the performance of their respective obligations pursuant to this Agreement due solely to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay, provided that the party experiencing the delay shall promptly give written notification to the other party within five (5) days after such party has learned of the Force Majeure. A Force Majeure event shall include, but not be limited to: accident, fire, storm, water, flooding, negligence, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or Convergent Technologies' Install Terms & Conditions

lighting. If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any Services required by Convergent due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement.

SECTION 7. INSURANCE

Convergent shall have the following insurance coverage during the term of this Agreement, and shall provide certificates of insurance to the Customer prior to beginning work hereunder:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence/aggregate
Commercial General Liability	\$1,000,000 per occurrence/aggregate \$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$4,000,000 per occurrence/aggregate

All insurance policies carried by Convergent hereunder shall be primary to and noncontributory with the insurance afforded to Customer, and shall name the Customer as "additional insured", with respect to liability arising out of work performed by Convergent, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent, pursuant to the terms of this Agreement. Convergent shall provide to the Customer no less than thirty (30) days notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses and expenses, (including, but not limited to, reasonable attorney's fees), attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by: a) the negligent or willful acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site, or b) the malfunction of the equipment supplied by Convergent, or c) Convergent's breach of this Agreement.

IN NO EVENT SHALL EITHER CONVERGENT OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL CONVERGENT BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT.

It is understood and agreed by the parties hereto that Convergent is or may be providing monitoring and or intrusion products which are designed to provide notification of certain events but are not intended to be guarantees or insurers against any acts for which they are supposed to monitor or inform. As required by the monitoring and intrusion industry and the manufacturers thereof, Convergent's indemnification obligation pursuant to Section 8 herein, does not apply to the extent the loss indemnified against is caused by any monitoring or intrusion product or software provided by but not manufactured by Convergent. Convergent shall have no liability to Customer for any losses to the extent such losses are caused by the monitoring or intrusion product or software. Customer shall indemnify, defend, and hold harmless Convergent, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such monitoring or intrusion product or software provided by but not manufactured by Convergent.

SECTION 9. COMPLIANCE WITH LAW, EEO & SAFETY

This Agreement shall be governed and construed in accordance with the laws of the state/province in which the Work is being performed. Convergent agrees to comply with all laws and regulations relating to or governing the Work. Convergent agrees to comply with all reporting requirements imposed by law or this Agreement. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning work.

In the event that Convergent discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Convergent is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

SECTION 10. DISPUTES

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, then the dispute shall be subject to and decided by mediation or arbitration. Such mediation or arbitration shall be conducted in accordance with the Construction Industry Mediation or Arbitration Rules of the American Arbitration Association currently in effect and shall be a final binding resolution of the issues presented between the parties.

SECTION 11. MISCELLANEOUS

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Convergent may assign this Agreement to any of its parents, subsidiary or affiliated companies or any entity majority owned by Convergent.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer or Convergent and delivered to the non-waiving party according to the notice provision herein. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty and indemnity shall survive the termination of this Agreement.



1 Commerce Dr, Schaumburg, Illinois 60173
Phone 2244417099 Mobile 8478630076
tim.shover@convergent.com

October 26, 2018

Quotation: TS09150317P

800 Porter St Lemont, Illinois 60439

On behalf of our thousands of global colleagues, I want to personally thank you for considering Convergent Technologies for this project and for providing us with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today and in the years ahead.

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The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for considering Convergent Technologies as your partner for your electronic security needs.

Scope of Work

Convergent Technologies will furnish and install a local camera network at Lemon High School District 210's offsite sports complex. The proposal consists of a camera network containing (4) Axis Communications P3227-LVE cameras, (1) Milestone Husky M20 NVR, (1) monitor, (1) keyboard and mouse, and labor to install the system. Convergent Technologies will not be responsible for decommissioning the existing CCTV system or running cat6 cable from each field device to the headend.

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1		NVR			
2	1.00	HM20-4T-16P	Husky M20, XProtect, Managed PoE Switch, 2x2TB HDD, 16 device licenses included, max 32 devices	\$ 3,234.93	\$ 3,234.93
3	1.00	HMCP-XP	1 year Care Plus for Husky M20, M30 and M50 with XProtect	\$ 178.86	\$ 178.86
4		Cameras			
5	4.00	AXIS P3227-LVE 0886-001	Day/night fixed dome with support for Forensic WDR, Lightfinder and OptimizedIR with built-in IR illumination. IK10 vandal-resistant outdoor casing. Varifocal 3.5-10 mm P-Iris lens with remote zoom and focus simplifying the installation. Multiple, individually configurable H.264 and Motion JPEG streams. 5 MP at 30 fps with WDR. Zipstream for reduced bandwidth and storage. Video motion detection and active tampering alarm. Memory card slot for optional local video storage. Power over Ethernet. Midspan not included. Includes mounting bracket for wall or junction boxes and weather shield against sun, rain or snow.	\$ 870.19	\$ 3,480.79
6	4.00	AXIS T94T01D PENDANT KIT 5505-871	Outdoor pendant kit for AXIS P32-VE Series, compatible with Axis ceiling-/wall mounts, AXIS T91A67 Pole mount and 1.5" NPS threaded pipes.	\$ 47.42	\$ 189.68
7	4.00	AXIS T91E61 WALL MOUNT 5506-481	Wall mount with internal cable canal for dome cameras with 1.5" NPS thread, compatible with Axis pendant kits. IK10 and NEMA 4X rated. Powder coated aluminum for indoor and outdoor installations.	\$ 37.73	\$ 150.93
8		Cable			
9	1.00	WP-254246GY	CAT6 CMP 4P 24G GRAY 1000FT	\$ 312.37	\$ 312.37
10		Monitor			
11	1.00	BCD-MON-E2216H	E2216H 22 INCH DESKTOP MONITOR	\$ 172.85	\$ 172.85

Line	Qty	Part	Description	Unit Price	Extended Price
12	1.00	B00B7GV802	Low-profile keys provide a quiet, comfortable typing experience Hotkeys enable easy access for Media, My Computer, mute, volume down, volume Up, and calculator; 4 function keys control previous track, Stop, Play/Pause, Next track on your media player Simple wired USB connection; works with Windows 2000, XP, Vista, 7, 8, and 10 Smooth, precise and affordable USB-connected 3-button optical mouse for the desktop PC High-definition (1000 dpi) optical tracking enables responsive cursor control for precise tracking and easy text selection	\$ 20.72	\$ 20.72

Equipment Total	\$ 7,741.13
Total Labor	\$ 2,232.43
Other Costs	\$ 0.00
Freight/Warranty	\$ 1,194.91
Tax if applicable	\$ 0.00
Total Project Price	\$ 11,168.47

Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Twenty-Five percent (25%) of the proposed sell price shall be payable to Convergent Technologies for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Proposal does not include sales tax unless otherwise noted.
10. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
11. Convergent Technologies reserves the right to negotiate mutually acceptable contract terms and conditions with customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
12. Convergent Technologies will not decommission the existing CCTV system, and this system must be decommissioned prior to the new surveillance camera installation.
13. Convergent Technologies will not install cat6 cable from each field device to the headend.
14. This proposal is valid until 01/01/2019

Performance Items

Items Included	
Cable	Installation of Video Recorders (DVR/NVR)
Material (listed in the BOM)	Mounting/Termination of Proposed Devices
Project Management	Testing of all Proposed Devices
Workstations by Convergent	
Items Excluded	
120 VAC Power and Fused Disconnect Switch	120 VAC Power Receptacles
Additional Lighting Requirements for Cameras	Applicable Taxes
Attend General Contractor Project Meetings	Attend Owner Project Meetings
Authority having Jurisdiction permit drawing (requires customer CAD)	Ceiling Tiles and Ceiling Grid Repairs
Connection to Building Fire Alarm Panel	Correction of Wiring Faults Caused by Others
Door wiring typical connections	Electrical Installation Permit
Electrified Door Locking Hardware	Engineering and Drawings
Equipment rack layout drawing	FA Permit and Plan Review Fees
Fire Stopping (Excludes Existing Penetrations)	Fire Watch
Floor Coverings for Lifts	Floor plan with device placement and numbering (requires customer CAD)
Freight (prepaid)	Horizontal Core Drilling
Installation of Bridle Rings	Installation of CCTV Cameras
Installation of Conduit, Boxes and Fittings	Installation of Control Equipment Enclosures
Installation of Control Panels	Installation of Intercom Systems
Installation of Intrusion Panels	Installation of Low Voltage Wire
Installation of Network Cabling to Card Readers	Installation of Network Cabling to IP Cameras
Installation of Network Cabling to IP Intercoms	Installation of Specialty Backboxes
Installation of Terminal Cabinets	Installation of Wire and Cable
Installation of Wire Hangars	Lifts
Loading Software on Customer Provided Computer	Low Voltage Permits
On-Site Lockable Storage Facility	One-Year Warranty on Labor
One-Year Warranty on Parts	Operations & Maintenance Manuals
Owner to Provide DHCP Lease Reservations for Network Connected Devices	Owner to Provide Static IP Addresses
Owner Training	Panel Wall Elevation drawing (may require customer CAD)
Panel wiring point with to point connections	Patch and Paint
Payment & Performance Bonds	Record Documentation (As-Built)
Riser drawing with home run wiring	Servers by Convergent
Servers by Others	Specialty Backboxes
Submittal Drawings	System Engineering
System is Design-Build	System Meets Plans/Drawings
System Programming	Terminal Cabinets
Termination of Control Equipment Enclosures	Vertical Core Drilling
Wire	Workstations by Others

Total Project Investment:

\$ 11,168.47

Thank you for considering Convergent Technologies for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Tim Shover

Convergent Technologies

Tim Shover

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Customer Name (Printed)

October 26, 2018

Date

Authorized Signature

Title

Throughout this Installation Proposal, the term, "Convergent" refers to the Convergent Technologies' affiliate operating in the state/province in which the work is being performed, specifically, "Convergent Technologies LLC" or "Convergent Technologies LTD".

SECTION 1. THE WORK

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- Secure and pay for permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work; and
- Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergent:

- To promptly approve submittals provided by Convergent;
- To provide access to all areas of the facility which are necessary to complete the Work;
- To supply suitable electrical service as required by Convergent; and
- That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period of time from when Convergent is first notified of the emergency or failure and until such time that Convergent notifies the Customer that the systems are operational or that the emergency has cleared.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the material listed based on Convergent's interpretation of plans and specifications unless noted otherwise. Additional equipment, unless negotiated prior to order placement, will be billed accordingly. Sales taxes, (and in Canada GST/PTST) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergent twenty-five (25%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than a month, Convergent will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergent as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergent in full after the Work has been performed within thirty (30) days of the date of being invoiced. Invoices shall not include or be subject to a project retention percentage. If Customer is overdue in any payment to Convergent, Convergent shall be entitled to suspend the Work until paid, and charge Customer an interest rate 1 and 1/2% percent per month, (or the maximum rate permitted by law), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergent costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Convergent provides the following warranty to the Customer:

For the period of one (1) year, commencing at the earlier of substantial completion of the Work, or first beneficial use, ("Warranty Period"):

- That Work performed under this Agreement will be of good quality;
- That all equipment will be new unless otherwise required or permitted by this Agreement;
- That the Work will be free from defects not inherent in the quality required or permitted; and
- That the Work will conform to the requirements of this Agreement.

The Customer's sole remedy for any breach of this warranty is that Convergent shall remove, replace and/or repair at its own expense any defective or improper Work, discovered within the Warranty Period, provided Convergent is notified in writing of any defect within the Warranty Period.

Any equipment or products installed by Convergent in the course of performing the Work hereunder shall only carry such warranty as is provided by the manufacturer thereof, which Convergent hereby assigns to Customer without recourse to Convergent. Upon request of Customer, Convergent will use all reasonable efforts to assist Customer in enforcing any such third party warranties. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by Convergent, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage. NO FURTHER WARRANTIES OR GUARANTIES, EXPRESS OR IMPLIED, ARE MADE WITH RESPECT TO ANY GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT, AND ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergent may request changes in the Work. Any changes to the Work and any adjustment to the Agreement Price or the time for completion of the Work shall be in writing signed by both Customer and Convergent. If Customer orders any additional work or causes any material interference with Convergent's performance of the Work, Convergent shall be entitled to an equitable adjustment in the time for performance and in the Agreement Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergent shall be responsible or liable for, shall incur expense for, or be deemed to be in breach of this Agreement because of any delay in the performance of their respective obligations pursuant to this Agreement due solely to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay, provided that the party experiencing the delay shall promptly give written notification to the other party within five (5) days after such party has learned of the Force Majeure. A Force Majeure event shall include, Convergent Technologies' Install Terms & Conditions

but not be limited to: accident, fire, storm, water, flooding, negligence, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting. If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay. Any Services required by Convergent due to reasons set forth in this Force Majeure Section shall be charged to Customer in addition to any amounts due under this Agreement.

SECTION 7. INSURANCE

Convergent shall have the following insurance coverage during the term of this Agreement, and shall provide certificates of insurance to the Customer prior to beginning work hereunder:

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 per occurrence /aggregate
Commercial General Liability	\$1,000,000 per occurrence/aggregate \$2,000,000 general aggregate
Automobile Liability	\$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	\$4,000,000 per occurrence/aggregate

All insurance policies carried by Convergent hereunder shall be primary to and noncontributory with the insurance afforded to Customer, and shall name the Customer as "additional insured", with respect to liability arising out of work performed by Convergent, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergent, pursuant to the terms of this Agreement. Convergent shall provide to the Customer no less than thirty (30) days notice prior to the termination or cancellation of any such insurance policy.

SECTION 8. INDEMNIFICATION

Convergent shall indemnify and hold Customer harmless from and against claims, damages, losses and expenses, (including, but not limited to, reasonable attorney's fees), attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by: a) the negligent or willful acts or omissions of Convergent or Convergent's employees or subcontractors while on Customer's site, or b) the malfunction of the equipment supplied by Convergent, or c) Convergent's breach of this Agreement.

IN NO EVENT SHALL EITHER CONVERGENT OR CUSTOMER BE LIABLE TO THE OTHER PARTY HERETO FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL CONVERGENT BE LIABLE TO CUSTOMER FOR ANY AMOUNTS IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO CONVERGENT.

It is understood and agreed by the parties hereto that Convergent is or may be providing monitoring and or intrusion products which are designed to provide notification of certain events but are not intended to be guarantees or insurers against any acts for which they are supposed to monitor or inform. As required by the monitoring and intrusion industry and the manufacturers thereof, Convergent's indemnification obligation pursuant to Section 8 herein, does not apply to the extent the loss indemnified against is caused by any monitoring or intrusion product or software provided by but not manufactured by Convergent. Convergent shall have no liability to Customer for any losses to the extent such losses are caused by the monitoring or intrusion product or software. Customer shall indemnify, defend, and hold harmless Convergent, from and against all claims, lawsuits, damages, losses and expenses by persons not a party to this Agreement, but only to the extent caused by such monitoring or intrusion product or software provided by but not manufactured by Convergent.

SECTION 9. COMPLIANCE WITH LAW, EEO & SAFETY

This Agreement shall be governed and construed in accordance with the laws of the state/province in which the Work is being performed. Convergent agrees to comply with all laws and regulations relating to or governing the Work. Convergent agrees to comply with all reporting requirements imposed by law or this Agreement. Convergent shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergent prior to beginning work.

In the event that Convergent discovers or suspects the presence of hazardous materials, or unsafe working conditions at Customer's facility where the Work is to be performed, Convergent is entitled to stop the Work at that facility if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergent. Convergent in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's facility. Convergent shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's facility. Customer shall indemnify and hold harmless Convergent from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials, or unsafe working conditions at Customer's facility.

SECTION 10. DISPUTES

In the event of any dispute between Convergent and Customer, Convergent and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, then the dispute shall be subject to and decided by mediation or arbitration. Such mediation or arbitration shall be conducted in accordance with the Construction Industry Mediation or Arbitration Rules of the American Arbitration Association currently in effect and shall be a final binding resolution of the issues presented between the parties.

SECTION 11. MISCELLANEOUS

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Convergent may assign this Agreement to any of its parents, subsidiary or affiliated companies or any entity majority owned by Convergent.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

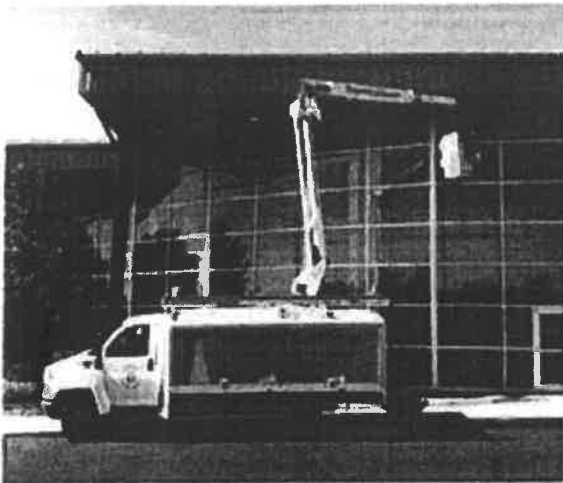
A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer or Convergent and delivered to the non-waiving party according to the notice provision herein. No waiver by Customer or Convergent shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty and indemnity shall survive the termination of this Agreement.



Fitzgerald Lighting & Maintenance

EXCEEDING YOUR EXPECTATIONS THROUGH
SERVICE, INTEGRITY, AND INNOVATION SINCE 1975



PREPARED FOR

Lemont High School - district 210

Prepared by Daniel Marano

Ballfield Security Lighting - Option 1

Quote Number: 4992

Tuesday, August 20, 2019



Fitzgerald Lighting & Maintenance

EXCEEDING YOUR EXPECTATIONS THROUGH
SERVICE, INTEGRITY, AND INNOVATION SINCE 1975

PROPOSAL DESCRIPTION	Qty	Price	Ext. Price
<p>Fitzgerald lighting respectfully submits the following proposal.</p> <p>SCOPE:</p> <p>Furnish and Install Security flood lights on the press box on the South side of the field. Mounting brackets and fixtures to be installed and aimed to illuminate the field as security lighting.</p> <p>Furnish and Install electrical conduit through the press box to the electrical panel inside to provide power for the new fixtures.</p> <p>Fixtures will be mounted at the highest point to provide the through and aiming needed.</p> <p>Testing for proper operation and aiming. Controls to be set up so the lights will operate dusk to dawn with an off override and an on override.</p>			



Fitzgerald Lighting & Maintenance

EXCEEDING YOUR EXPECTATIONS THROUGH
SERVICE, INTEGRITY, AND INNOVATION SINCE 1975

FITZGERALD LIGHTING PAYMENT INFORMATION

Cost to Complete Base Bid	\$11,000.00
ComEd/DCEO Incentives	\$0.00
Cost of Base Bid Minus Incentives	\$11,000.00



Fitzgerald Lighting & Maintenance

EXCEEDING YOUR EXPECTATIONS THROUGH
SERVICE, INTEGRITY, AND INNOVATION SINCE 1975

FITZGERALD LIGHTING PAYMENT INFORMATION

GENERAL:

- Upon client approval, due to fluctuating costs in materials, Fitzgerald Lighting reserves the right to revisit material pricing with vendors.
- Any unforeseen obstructions causing extra time, material, and/or equipment will be an additional charge.
- Work will be completed per National Electrical Code standards.
- If applicable, customer will provide FLM with storage or a room in which materials and lifts can be stored.
- If applicable, customer will provide FLM with a staging area and electric to power our lifts.
- This agreement shall be effective as of the signature date set forth below.

PERMITS, BONDS, AND FEES:

- Permits, bonds, and City/Village Contractors Licensing fees are not included in this quote and will be an additional cost if required.
- All public utilities (i.e.: electric, telephone, CATV, etc.) shall be located and clearly identified by JULIE.
- This proposal is based upon all "private" underground piping (i.e.: lawn/landscape, sprinkler piping, etc.) being located and clearly identified by others.

INCENTIVES:

- Energy incentives are estimated and subjected to ComEd/DCEO pre-approval.

Payment Terms:

- 40% Upon approval
- 30% Project 50% complete
- 30% Project 100% complete

Lemont High School - district 210	Fitzgerald Lighting & Maintenance Co. Inc.	
Full Business Name of Client		
	David Fitzgerald	President
Printed Name Title	Printed Name	Title
Client Signature	Fitzgerald Lighting Authorized Signature	
Purchase Order Number	Quote Number	4992



Fitzgerald Lighting & Maintenance

EXCEEDING YOUR EXPECTATIONS THROUGH
SERVICE, INTEGRITY, AND INNOVATION SINCE 1975



PREPARED FOR

Lemont High School - district 210

Prepared by Daniel Marano

Ballfield Security Lighting - Option 2

Quote Number: 4993

Tuesday, August 20, 2019



Fitzgerald Lighting & Maintenance

EXCEEDING YOUR EXPECTATIONS THROUGH
SERVICE, INTEGRITY, AND INNOVATION SINCE 1975

PROPOSAL DESCRIPTION

Qty

Price

Ext. Price

Fitzgerald lighting respectfully submits the following proposal.

SCOPE:

Furnish and Install Security flood lights on the North side ballfield Pole lights.

Mounting brackets and fixtures to be installed and aimed to illuminate the field as security lighting.

Furnish and Install electrical conduit up the existing pole for the new fixtures.

There are no access holes for the pole, which will not allow us to run wiring up the pole. conduit will be externally exposed.

Fixtures will be mounted at the mid point of the pole to provide the through and aiming needed.

Testing for proper operation and aiming.

Controls to be set up so the lights will operate dusk to dawn with an off override and an on override.

Quote for preliminary research needs to be confirmed before this quote can be completed

Research to find out if we can pull wiring through the existing conduits is possible

If confirmed that a wire pull can happen then this quote can move forward

If it is confirmed we can't pull wiring, this quote is null and void requiring a re-quote



Fitzgerald Lighting & Maintenance

EXCEEDING YOUR EXPECTATIONS THROUGH
SERVICE, INTEGRITY, AND INNOVATION SINCE 1975

FITZGERALD LIGHTING PAYMENT INFORMATION

Cost to Complete Base Bid	\$16,000.00
ComEd/DCEO Incentives	\$0.00
Cost of Base Bid Minus Incentives	\$16,000.00



Fitzgerald Lighting & Maintenance

EXCEEDING YOUR EXPECTATIONS THROUGH
SERVICE, INTEGRITY, AND INNOVATION SINCE 1975

FITZGERALD LIGHTING PAYMENT INFORMATION

GENERAL:

- Upon client approval, due to fluctuating costs in materials, Fitzgerald Lighting reserves the right to revisit material pricing with vendors.
- Any unforeseen obstructions causing extra time, material, and/or equipment will be an additional charge.
- Work will be completed per National Electrical Code standards.
- If applicable, customer will provide FLM with storage or a room in which materials and lifts can be stored.
- If applicable, customer will provide FLM with a staging area and electric to power our lifts.
- This agreement shall be effective as of the signature date set forth below.

PERMITS, BONDS, AND FEES:

- Permits, bonds, and City/Village Contractors Licensing fees are not included in this quote and will be an additional cost if required.
- All public utilities (i.e.: electric, telephone, CATV, etc.) shall be located and clearly identified by JULIE.
- This proposal is based upon all "private" underground piping (i.e.: lawn/landscape, sprinkler piping, etc.) being located and clearly identified by others.

INCENTIVES:

- Energy Incentives are estimated and subjected to ComEd/DCEO pre-approval.

Payment Terms:

- 40% Upon approval
- 30% Project 50% complete
- 30% Project 100% complete

Lemont High School - district 210	Fitzgerald Lighting & Maintenance Co. Inc.
Full Business Name of Client	
Printed Name Title	David Fitzgerald President
Printed Name Title	
Client Signature	Fitzgerald Lighting Authorized Signature
Purchase Order Number	Quote Number 4993



SALES ORDER

Sales Order No: 214617

Date: 3/24/21

Account No: 6302433235

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Ship To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT
210
800 PORTER ST
LEMONT, IL 60439

Sales Person	Ordered By	P.O. Number	Ship Method	Payment Terms	Date Required
CINDY LITTLEFIELD			UPS Ground	CASH ON DELIVERY	4/23/21

Remarks

CW1856

Item No	Description	Serial No	Order	Canceled	UM	Price	Disc	Amount
ACC-MNT-7	VERKADA ANGLE MOUNT KIT		1.00	0.00	EACH	\$104.30	0.00%	\$104.30
CD41-30-HW	CD41 INDOOR DOME CAMERA		6.00	0.00	EACH	\$559.30	0.00%	\$3,355.80
CD41-30E-HW	CD-41E OUTDOOR DOME CAMERA		19.00	0.00	EACH	\$559.30	0.00%	\$10,626.70
CD51-30E-HW	CD51-E OUTDOOR DOME CAMERA		2.00	0.00	EACH	\$839.30	0.00%	\$1,678.60
D80-HW	D80 FISHEYE CAMERA30 DAYS		1.00	0.00	EACH	\$1,329.30	0.00%	\$1,329.30
LIC-1Y	1 YEAR CAMERA LICENSE		28.00	0.00	EACH	\$199.00	0.00%	\$5,572.00
PROSER-TELECOM	PROFESSIONAL SERVICES-TELECOM/CABLING		28.00	0.00	EACH	\$100.00	0.00%	\$2,800.00
FREIGHT*	FREIGHT CHARGES		1.00	0.00	EACH	\$337.92	0.00%	\$337.92

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Subtotal	\$25,804.62
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Sales Order Total	\$25,804.62

18450 CROSSING DR. STE. A TINLEY PARK, IL 60487 708-614-1770

TRIAL ORDER FORM

BILLING INFO:

Brent Gagnon
bgagnon@lhs210.net
800 Porter St.
Lemont, US, 60439

SHIPPING INFO:

Brent D. Gagnon
800 Porter St,
Lemont
IL, US, 60439

Model	Description	Unit Price	Quantity	Total Price
CP52-512E-HW	CP52 Outdoor PTZ Camera, 512GB, 30 Days Max	\$3,699.00	1	\$3,699.00
ACC-MNT-XLARM-1	Large Arm Mount (PTZ)	\$159.00	1	\$159.00
ACC-POE-60W	PoE++ (802.3bt-2018) Injector, GigE	\$149.00	1	\$149.00

List Price: \$4,007.00

AMOUNT DUE: \$0.00

TERMS:

1. Your trial will begin upon shipment and continue for thirty (30) days ("Trial Period"), unless otherwise extended via mutual agreement.
2. Verkada will only invoice you for the list price of products listed above that are not purchased or returned after the end of the Trial Period, provided that Verkada first provides advance notice to you of such outstanding items and a reasonable period to purchase or return the products. Sales tax is included. All currency values are in USD unless otherwise noted. Verkada will provide free shipping and handling for return of the products. Unpaid amounts may be sent to a collections agency for recovery if you do not return or purchase your trial products within fifteen (15) days following the date of the invoice.
3. All use of the products will be subject to Verkada's End User Agreement

For questions, please contact your representative Trey Tanner via email trey.tanner@verkada.com. For general trial inquiries, email trials@verkada.com. For technical support, please contact support@verkada.com.

North America: +1 (650) 514-2500

Latin America: +52 (5) 565991555

Europe: +44 20 3048 6050

Asia / Pacific: +61 (1800) 718550

Customer signature: *Brent Gagnon*

Business Title: Assistant Principal

Date of signature: 08/28/2023



INVOICE

Invoice Number: 785869
Invoice Date: 4/7/2021
Account Number: 6302433235
Balance Due: \$25,804.62

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Ship To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT
 210
 800 PORTER ST
 LEMONT, IL 60439

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
214617		UPS GROUND	CASH ON DELIVERY	4/7/2021

Remarks	Sales Person
CW1856	CINDY LITTLEFIELD

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
ACC-MNT-7	VERKADA ANGLE MOUNT KIT		1.0	1.0	0.0	EACH	\$104.30		\$104.30
CD41-30-HW	CD41 INDOOR DOME CAMERA		6.0	6.0	0.0	EACH	\$559.30		\$3,355.80
CD41-30E-HW	CD-41E OUTDOOE DOME CAMERA		19.0	19.0	0.0	EACH	\$559.30		\$10,626.70
CD51-30E-HW	CD51-E OUTDOOR DOME CAMERA		2.0	2.0	0.0	EACH	\$839.30		\$1,678.60
D80-HW	D80 FISHEYE CAMERA30 DAYS		1.0	1.0	0.0	EACH	\$1,329.30		\$1,329.30
LIC-1Y	1 YEAR CAMERA LICENSE		28.0	28.0	0.0	EACH	\$199.00		\$5,572.00
PROSER-TELECOM	PROFESSIONAL SERVICES-TELECOM/CABLING		28.0	28.0	0.0	EACH	\$100.00		\$2,800.00
FREIGHT*	FREIGHT CHARGES		1.0	1.0	0.0	EACH	\$337.92		\$337.92

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Subtotal	\$25,804.62
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$25,804.62
Balance Due	\$25,804.62



CONTRACT INVOICE

Invoice Number: 994622
Invoice Date: 1/5/2023
Account Number: 6302433235
Balance Due: \$0.00

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	NET 30	2/4/2023	\$5,572.00	\$0.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10492-02		\$5,572.00		3/30/2023	3/29/2024
Contract Remarks					

1 YEAR VERCADA LICENSE RENEWAL QTY 28

Summary:

Contract base rate charge for the 3/30/2023 to 3/29/2024 billing period

\$5,572.00

\$5,572.00

Detail:

Item/Services included under this contract

Description	Quantity	Base Charge	Location
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TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Invoice SubTotal	\$5,572.00
Tax:	\$0.00
Invoice Total	\$5,572.00
Balance Due:	\$0.00



CONTRACT INVOICE

Invoice Number: 869815
Invoice Date: 1/12/2022
Account Number: 6302433235
Balance Due: \$7,960.00

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	NET 30	2/11/2022	\$7,960.00	\$7,960.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10492-01		\$7,960.00		3/30/2022	3/29/2023
Contract Remarks					

1 YEAR VERCADA LICENSE RENEWAL QTY 40

Summary:

Contract base rate charge for the 3/30/2022 to 3/29/2023 billing period

\$7,960.00

\$7,960.00

Detail:

Item/Services included under this contract

Description	Quantity	Base Charge	Location
-------------	----------	-------------	----------

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Invoice SubTotal	\$7,960.00
Tax:	\$0.00
Invoice Total	\$7,960.00
Balance Due:	\$7,960.00



CONTRACT INVOICE

Invoice Number: 994622
Invoice Date: 1/5/2023
Account Number: 6302433235
Balance Due: \$5,572.00

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	NET 30	2/4/2023	\$5,572.00	\$5,572.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10492-02		\$5,572.00		3/30/2023	3/29/2024
Contract Remarks					

1 YEAR VERCADA LICENSE RENEWAL QTY 28

Summary:

Contract base rate charge for the 3/30/2023 to 3/29/2024 billing period

\$5,572.00

\$5,572.00

Detail:

Item/Services included under this contract

Description	Quantity	Base Charge	Location
-------------	----------	-------------	----------

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Invoice SubTotal	\$5,572.00
Tax:	\$0.00
Invoice Total	\$5,572.00
Balance Due:	\$5,572.00

18450 CROSSING DR. STE. A TINLEY PARK, IL 60487 708-614-1770



INVOICE

Invoice Number: 1349578
Invoice Date: 7/29/2025
Account Number: 6302433235
Balance Due: \$12,944.76

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
 800 PORTER ST
 LEMONT, IL 60439

Ship To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT
 210
 800 PORTER ST
 LEMONT, IL 60439

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
409783	0002192600003	UPS GROUND	CASH ON DELIVERY	7/29/2025

Remarks	Sales Person
CW7787 Add on- Access Control and cameras	

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
AC42-HW	VERKADA AC42 4 DOOR CONTROLLER		1.0	1.0	0.0	EACH	\$1,593.40		\$1,593.40
AD34-HW	Verkada AD34 Multi Format Card Reader		4.0	4.0	0.0	EACH	\$309.11		\$1,236.44
LIC-AC-1Y-CAP	VERKADA 1 YEAR DOOR LICENSE		4.0	4.0	0.0	EACH	\$220.54		\$882.16
CB52-256E-HW	VERKADA CB52-E BULLET CAMERA, 256GB, 30 DAYS		2.0	2.0	0.0	EACH	\$1,239.11		\$2,478.22
LIC-CAM-1Y-CAP	1-YEAR CAMERA LICENSE,CAPACITY INCREASE		5.0	5.0	0.0	EACH	\$176.26		\$881.30
CM22-256-HW	CM22 INDOOR MINI DOME CAMERA, 256GB, 30 DAYS MAX		2.0	2.0	0.0	EACH	\$441.97		\$883.94
CH52-1TBE-HW	VERKADA CH52-E OUTDOOR CAMERA		1.0	1.0	0.0	EACH	\$3,187.69		\$3,187.69
LIC-CH52-1Y-CAP	1-YEAR CH52 MULTISENSOR CAMERA LICENSE, CAPACITY INCREASE		1.0	1.0	0.0	EACH	\$530.64		\$530.64
CD52-256-HW	CD52 INDOOR DOME CAMERA, 256GB 30 DAYS MAX		1.0	1.0	0.0	EACH	\$1,061.97		\$1,061.97
FRT	Freight Equipment		1.0	1.0	0.0	EACH	\$209.00		\$209.00

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Subtotal	\$12,944.76
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$12,944.76
Balance Due	\$12,944.76



CONTRACT INVOICE

Invoice Number: 1341816
Invoice Date: 7/9/2025
Account Number: 6302433235
Balance Due: \$6,720.04

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	NET 60	9/7/2025	\$6,720.04	\$6,720.04
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10492-04		\$6,720.04	0002192600002	7/30/2025	7/29/2026
Contract Remarks					

1 YEAR VERKADA LICENSE RENEWAL QTY 28.
1 YEAR VERKADA DOOR LICENSE RENEWAL QTY 7

Summary:

Contract base rate charge for the 7/30/2025 to 7/29/2026 billing period

\$6,720.04

\$6,720.04

Detail:

Item/Services included under this contract

Description	Quantity	Base Charge	Location
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TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Invoice SubTotal	\$6,720.04
Tax:	\$0.00
Invoice Total	\$6,720.04
Balance Due:	\$6,720.04

8101 183rd St TINLEY PARK, IL 60487 708-614-1770



CONTRACT INVOICE

Invoice Number: 1292087
Invoice Date: 3/3/2025
Account Number: 6302433235
Balance Due: \$1,857.33

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
6302433235	NET 60	5/2/2025	\$1,857.33	\$1,857.33
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10492-03		\$1,857.33		3/30/2024	7/29/2025
Contract Remarks					

1 YEAR VERCADA LICENSE RENEWAL QTY 28.

Summary:

Contract base rate charge for the 3/30/2025 to 7/29/2025 billing period

\$1,857.33

\$1,857.33

Detail:

Item/Services included under this contract

Description	Quantity	Base Charge	Location
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TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Invoice SubTotal	\$1,857.33
Tax:	\$0.00
Invoice Total	\$1,857.33
Balance Due:	\$1,857.33



CONTRACT CREDIT MEMO

Credit Memo Number: 74207
Credit Memo Date: 3/3/2025
Account Number: 6302433235
Balance Due: \$0.00

Bill To: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Customer: LEMONT TOWNSHIP HIGH SCHOOL DISTRICT 210
800 PORTER ST
LEMONT, IL 60439

Still processing paper manually? Unlock even more possibilities with these additional services:
Cloud Faxing, File Scanning or Paperless Workflows. Call us today.

Account No	Payment Terms	Due Date	Credit Memo Total	Balance Due
6302433235	NET 60	5/2/2025	(\$1,857.33)	\$0.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
10492-03		(\$1,857.33)		3/30/2024	7/29/2025
Contract Remarks					

Summary:

Contract base rate charge for the 3/30/2025 to 7/29/2025 billing period

(\$1,857.33)

Contract click charge for this click period

\$0.00 **

**See click details below

(\$1,857.33)

Detail:

Item/Services included under this contract

Description	Quantity	Base Charge	Location
-------------	----------	-------------	----------

TERMS: A 1.5% MONTHLY FEE WILL BE CHARGED FOR ANY ACCT PAST DUE. A \$25.00 FEE WILL BE CHARGED FOR ANY CHECK, EFT, OR CREDIT CARD TRANSACTION THAT IS RETURNED UNPAID. A 3.5% CREDIT CARD PAYMENT FEE WILL BE ADDED TO THE INVOICE AT THE TIME OF PURCHASE.

Credit Memo SubTotal	(\$1,857.33)
Tax:	\$0.00
Credit Memo Total	(\$1,857.33)
Balance Due:	\$0.00



We have prepared a quote for you

Verkada Camera Licensing Options

Quote # 005645
Version 1

Prepared for:

Lemont Township High School District 210

Brent Gagnon
bgagnon@lhs210.net



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Hardware

Description	Price	Qty	Ext. Price
Verkada 1 Year License	\$199.00	28	\$5,572.00
Verkada 3 Year License	\$499.00	28	\$13,972.00
Verkada 5 Year License	\$719.10	28	\$20,134.80

Subtotal: **\$26,205.80**



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Verkada Camera Licensing Options

Prepared by:

Proven IT

Cindy Littlefield

(708) 614-1770

clittlefield@provenit.com

Prepared for:

Lemont Township High School District 210

800 Porter Street

Lemont, IL 60439

Brent Gagnon

(630) 243-3235

bgagnon@lhs210.net

Quote Information:

Quote #: 005645

Version: 1

Delivery Date: 05/19/2021

Expiration Date: 06/16/2021

Quote Summary

Description	Amount
Hardware	\$26,205.80
Total: \$26,205.80	

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

Proven IT

Lemont Township High School District 210

Signature: _____

Name: Cindy Littlefield

Title: Account Manager

Date: 05/19/2021

Signature: _____

Name: Brent Gagnon

Date: _____



We have prepared a quote for you

Verkada License Renewal

Quote # 012470
Version 1

Prepared for:

Lemont Township High School District 210

Brent Gagnon
bgagnon@lhs210.net



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Verkada Licenses- 1 Year

Product Details	Qty
1-Year Camera License, Renewal	28
1-Year Door License, Renewal	7

Subtotal: **\$6,270.04**

Verkada Licenses- 3 Year

* Optional

Product Details	Qty
3-Year Camera License, Renewal	28
3-Year Door License, Renewal	7

* Optional Subtotal: **\$16,770.11**



Terms and Conditions

1. **GENERAL:** Invoices shall be due and payable by the Customer for all equipment, accessories, supplies or maintenance purchased pursuant to this agreement (The "Goods and Services"), within the time period specified on the front side of this document. Customer shall pay all applicable sales tax, installation and freight charges. If Customer fails to make any payment when due, there will be a service charge of five percent (5%) of the total amount due, together with an interest rate of one and one-half percent (1 1/2%) of the total amount due or the maximum legal rate allowed by law, whichever is less. Customer shall pay a \$20.00 service charge on any returned checks. Customer shall pay all collection expenses incurred by Seller ("Proven IT"), including but not limited to, court, attorneys and accounting fees.
2. **TAXES:** Customer shall be responsible for all sales tax, use tax or other taxes (including without limitations personal property taxes assessable on the equipment) and fees charged relative to this agreement. Customer agrees to reimburse Proven IT for all amounts paid or payable by Proven IT in discharge of the foregoing taxes. Customer shall not be responsible for taxes based on Proven IT's gross or net income.
3. **DEFAULT:** If Customer is in default of any term or condition, Seller may cancel this agreement in whole or part at any time upon ten (10) day's written notice. If Seller cancels, the agreement will be prorated based upon the unused portion of the term of the agreement. Any amount due to Seller will be invoiced and is payable upon receipt. Any amounts due to the customer will be applied to any unpaid invoices prior to refund. Early termination of contract is non-refundable.
4. **AVAILABILITY:** Customer agrees that the Goods and Services are subject to availability and Seller reserves the right to substitute models of like specification if practicable. Seller may cancel any order or any part of an order without cause at any time and without penalty, and Seller's sole obligation shall be to return any down payment paid by Customer. If parts become unavailable for discontinued equipment, Seller reserves the right to delete said equipment in accordance with the terms of this agreement.
5. **DELIVERY AND INSTALLATION:** Seller shall use its standard packaging. Seller shall choose the method of delivery; Seller reserves the right to deliver the goods in installments. Customer will pay an invoice when due, without regard to delivery or non-delivery of subsequent installments. Delay in delivery of any installments shall not relieve customer of its obligations to accept remaining installments. Equipment will be installed in accordance with manufacturer's specification. At customers sole cost and expense, customer shall insure that equipment is placed in an environment that conforms with the manufacturer's specifications and requirements and will bear all costs and expenses for any additional necessities required for installation such as telephone and electrical wiring, remodeling, and noise and power filters. Any electrical work, external to the equipment (i.e. associated peripheral equipment, power, transmission and phone lines) and equipment line cord, is not covered by this agreement, unless otherwise specified on the front side of this document.
6. **MAINTENANCE, SUPPORT AND SERVICE:** Any and all maintenance, support and service in relation to the goods and services shall come directly from the manufacturer, unless separately agreed to in writing by the parties. Proven IT shall not provide support, education, maintenance, or repairs in relation to the goods and services as Proven IT is acting merely as a reseller and installer of the goods. Proven IT is not acting as employee or agent of the manufacturer in conjunction with the resale or installation of the goods.
7. **INDEPENDENT CONTRACTOR:** It is understood and acknowledged that the goods and services which Proven IT provides to Customer hereunder shall be in the capacity of an independent contractor and not as an employee or agent of Customer. Proven IT shall not be eligible for and shall not receive any employee benefits from Customer and shall be solely responsible for the payment of all taxes, FICA, federal and state unemployment insurance contributions, state disability premiums and all similar taxes and fees relating to the fees earned by Proven IT hereunder.
8. **TITLE AND RISK OF LOSS:** The goods shall be identified to the contract, and risk of loss shall pass to customer when the goods are placed in the hands of the carrier. For goods purchased outright, title will pass to customer upon payment in full. For goods purchased on an installment payment basis, title will pass to Customer on the installation date.
9. **SECURITY INTEREST:** Seller expressly reserves a security interest in the goods until payment in full has been collected and Customer agrees to notify seller prior to relocation of any goods for which Seller has a security interest. Customer shall execute any other document, including a financing statement or other document similar to the UCC-1, necessary to protect Seller's security interest in the goods. Customer authorizes Seller to file, at customers expense, any financing statement related to the goods without Customer's signature, except where prohibited by law.
10. **NO WARRANTIES:** PROVEN IT IS NOT THE MANUFACTURER OF THE GOODS AND SERVICES. CUSTOMER UNDERSTANDS AND AGREES THAT THE GOODS AND SERVICES ARE PROVIDED "AS IS" AND PROVEN IT DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR TITLE REGARDING OR RELATING TO THE GOODS AND SERVICES, OR ANY MATERIALS, SERVICES OR ITS INSTALLATION FURNISHED OR PROVIDED TO CUSTOMER IN CONNECTION WITH THIS AGREEMENT, INCLUDING UPDATES OR SUPPORT. PROVEN IT MAKES NO WARRANTY OR REPRESENTATION REGARDING THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE GOODS AND SERVICES, REGARDING THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH THE GOODS AND SERVICES, THAT THE GOODS AND SERVICES WILL MEET THE CUSTOMER'S NEEDS OR EXPECTATIONS, OR BE UNINTERRUPTED, TIMELY, SECURE OR ERROR FREE, OR THAT DEFECTS WILL BE CORRECTED. USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S SOLE RISK. ANY MATERIAL AND/OR DATA DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S OWN DISCRETION AND RISK. CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE RESULTING FROM USE OF THE GOODS AND SERVICES. ANY APPLICABLE WARRANTY ON THE GOODS AND SERVICES PROVIDED BY THE MANUFACTURER WILL PASS THROUGH TO THE CUSTOMER.
11. **LIMITATIONS:** The goods shall not be returned to Seller for credit without Seller's written consent. No credit will be given after fourteen (14) days from the date of the invoice. All returns for credit within fourteen (14) days are subject to up to a 20% restocking fee. All costs of return shall be the responsibility of the Customer.
12. **LIMITATION OF LIABILITY:** TO THE MAXIMUM EXTENT PERMITTED BY LAW, OTHER THAN DAMAGES PROXIMATELY CAUSED BY REASON OF WILLFUL MISCONDUCT ON THE PART OF PROVEN IT, PROVEN IT, ITS REPRESENTATIVES, SUCCESSORS AND ASSIGNS DO NOT ACCEPT LIABILITY BEYOND THE REMEDIES SET FORTH HEREIN, INCLUDING ANY LIABILITY CAUSED BY THE GOODS AND SERVICES NOT BEING AVAILABLE FOR USE OR FOR LOST OR CORRUPTED DATA OR PRODUCTS, BUSINESS INTERRUPTION, FAILURE OR MALFUNCTION OF THE GOODS AND SERVICES, LOSS, OR OTHERWISE FOR THE PROVISION OF THE GOODS AND SERVICES, EVEN IF NEGLIGENCE. PROVEN IT PROVIDES THE GOODS AND SERVICES TO CUSTOMER "AS IS" AND WITH ALL FAULTS. PROVEN IT DOES NOT WARRANT THE ERROR-FREE OPERATION OF THE GOODS AND SERVICES. CUSTOMER ACKNOWLEDGES THIS ALLOCATION OF RISK BY EXECUTION OF THIS AGREEMENT AND/OR BY THE PAYMENT OF FEES TO PROVEN IT. IN NO EVENT WILL PROVEN IT BE LIABLE FOR LOST PROFITS, LOSS OF BUSINESS OR OTHER CONSEQUENTIAL, SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT, OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY EXCEPT AS EXPRESSLY PROVIDED HEREIN. OTHER THAN AS EXPRESSLY PROVIDED IN THIS AGREEMENT, PROVEN IT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED. IN NO EVENT SHALL PROVEN IT'S LIABILITY UNDER THIS AGREEMENT EXCEED THE AMOUNT OF FEES ACTUALLY PAID TO PROVEN IT DURING THE 90-DAY PERIOD IMMEDIATELY PRECEDING THE ALLEGED CLAIM AND/OR TERMINATION OF THIS AGREEMENT.
13. **ASSIGNMENT:** This agreement shall not be assigned by Customer without Seller's express written consent. In the event that Seller assigns any of its obligations under this agreement, Seller shall remain primarily responsible to perform those obligations. Any claim or defense Customer may have relating to those obligations must be asserted on or against Seller and not its assignee.
14. **NOTICES:** All notices required to be given under this agreement shall be in writing and shall be sent by U.S. first class mail to the parties at the address listed on the front of this agreement.
15. **INDEMNIFICATION:** Customer shall bear all risk of theft, loss or damage not caused by Seller's employees or agents, to all goods and services installed under this agreement. Customer agrees to indemnify, defend and hold harmless Seller, its officers, directors, employees and agents from all loss, liability, claims or expenses (including reasonable attorneys' fees) arising or Customer's use of the goods and services, including but not limited to liabilities arising from bodily injury, including death, or property damage to any person, unless caused solely as the result of an intentional act or omission by Seller. Seller shall indemnify Customer against any costs, losses, damages or liability incurred by Customer as the result of any third party's claim of infringement of its patent, copyright trademark which claim arises out of the use of the product by Customer. Customer shall immediately notify Seller in writing of such claim or demand. Seller shall have the sole right to control, and defense, thereof, and Customer agrees that it will not settle any such claim against itself without the prior written consent of Seller. Provided however, that Seller shall not indemnify Customer with respect to any claim relating to product(s) which is/are manufactured according to Customer's instructions, or modified by Customer or combined with other non-seller products, equipment, systems and/or processes. Failure of Customer to provide timely notification of claim to Seller shall relieve Seller of its obligation to indemnify Customer.
16. **FORCE MAJEURE:** Neither party shall be responsible for delays or failure in performance of this agreement (other than failure to make payment) to the extent that such party was hindered in its performance by act of god, abuse, misuse, excess of voltage or power surges, repairs other than those provided by PROVEN IT authorized personnel, civil commotion, labor dispute, or any other occurrence beyond its reasonable control.
17. **SEVERABILITY:** If any provision of this agreement shall be unlawful, void or for any reason unenforceable, then that provision shall be deemed severable from this agreement and shall not affect the validity and enforceability of the remaining provisions of this agreement.
18. **APPLICABLE LAW:** This agreement shall be governed by the laws of the State of Illinois and the Uniform Commercial Code as adopted therein without regard to choice of law principles. In the event of litigation or other proceedings by Seller to enforce or defend any term or provision of this agreement, Customer agrees to pay all costs and expenses sustained by Seller, including but not limited to, reasonable attorney's fees.
19. **SELLER'S AGENTS:** Customer acknowledges that it has been advised that no agent, employee, or representative of Seller has any authority to bind seller to any affirmation promise, representation, or warranty concerning any goods and services, and unless such affirmation, promise, representation, or warranty is specifically set forth in this agreement it does not form a basis of this bargain and shall not be enforceable against Seller.
20. **ACCEPTANCE:** This agreement and its terms and conditions shall not take effect until accepted and executed by an authorized Seller representative at Seller's offices in the state of ILLINOIS.
21. **ENTIRE AGREEMENT:** This instrument, and any attachments hereto, is the entire agreement between customer and seller and supersedes any proposal or prior agreement, oral written, and any other communications relating to the subject matter of this agreement. The terms and conditions of this agreement shall supersede any terms and conditions which may be contained on any purchase order or other document which may be issued by Customer.
22. In all Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. This quote is exclusive of sales tax. Remaining Labor is due upon project completion.



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Verkada License Renewal

Prepared by:

Chicago

Breanne Bocker
(708) 614-1770
bbocker@provenit.com

Prepared for:

Lemont Township High School District 210

800 Porter Street
Lemont, IL 60439
Brent Gagnon
(630) 243-3235
bgagnon@lhs210.net

Quote Information:

Quote #: 012470

Version: 1
Delivery Date: 04/22/2025
Expiration Date: 05/20/2025

Quote Summary

Description	Amount
Verkada Licenses- 1 Year	\$6,270.04
Total: \$6,270.04	

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

Chicago

Lemont Township High School District 210

Signature: _____

Name: Breanne Bocker

Title: _____

Date: 04/22/2025

Signature: _____

Name: Brent Gagnon

Date: _____



We have prepared a quote for you

Verkada License Renewal

Quote # 012470
Version 1

Prepared for:

Lemont Township High School District 210

Brent Gagnon
bgagnon@lhs210.net



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Verkada Licenses- 1 Year

Product Details	Qty
1-Year Camera License, Renewal	28
1-Year Door License, Renewal	7

Subtotal: **\$6,270.04**

Verkada Licenses- 3 Year

* Declined Option(s)

Product Details	Qty
3-Year Camera License, Renewal	28
3-Year Door License, Renewal	7

* Optional Subtotal: **\$16,770.11**



Terms and Conditions

Customer Responsibilities

1. **GENERAL:** Invoices shall be due and payable by the Customer for all equipment, accessories, supplies or maintenance purchased pursuant to this agreement (The "Goods and Services"), within the time period specified on the front side of this document. Customer shall pay all applicable sales tax, installation and freight charges. If Customer fails to make any payment when due, there will be a service charge of five percent (5%) of the total amount due, together with an interest rate of one and one-half percent (1 1/2%) of the total amount due or the maximum legal rate allowed by law, whichever is less. Customer shall pay a \$20.00 service charge on any returned checks. Customer shall pay all collection expenses incurred by Seller ("Proven IT"), including but not limited to, court, attorneys and accounting fees.
2. **TAXES:** Customer shall be responsible for all sales tax, use tax or other taxes (including without limitations personal property taxes assessable on the equipment) and fees charged relative to this agreement. Customer agrees to reimburse Proven IT for all amounts paid or payable by Proven IT in discharge of the foregoing taxes. Customer shall not be responsible for taxes based on Proven IT's gross or net income.
3. **DEFAULT:** If Customer is in default of any term or condition, Seller may cancel this agreement in whole or part at any time upon ten (10) day's written notice. If Seller cancels, the agreement will be prorated based upon the unused portion of the term of the agreement. Any amount due to Seller will be invoiced and is payable upon receipt. Any amounts due to the customer will be applied to any unpaid invoices prior to refund. Early termination of contract is non-refundable.
4. **AVAILABILITY:** Customer agrees that the Goods and Services are subject to availability and Seller reserves the right to substitute models of like specification if practicable. Seller may cancel any order or any part of an order without cause at any time and without penalty, and Seller's sole obligation shall be to return any down payment paid by Customer. If parts become unavailable for discontinued equipment, Seller reserves the right to delete said equipment in accordance with the terms of this agreement.
5. **DELIVERY AND INSTALLATION:** Seller shall use its standard packaging. Seller shall choose the method of delivery; Seller reserves the right to deliver the goods in installments. Customer will pay an invoice when due, without regard to delivery or non-delivery of subsequent installments. Delay in delivery of any installments shall not relieve customer of its obligations to accept remaining installments. Equipment will be installed in accordance with manufacturer's specification. At customer's sole cost and expense, customer shall insure that equipment is placed in an environment that conforms with the manufacturer's specifications and requirements and will bear all costs and expenses for any additional necessities required for installation such as telephone and electrical wiring, remodeling, and noise and power filters. Any electrical work, external to the equipment (i.e. associated peripheral equipment, power, transmission and phone lines) and equipment line cord, is not covered by this agreement, unless otherwise specified on the front side of this document.
6. **MAINTENANCE, SUPPORT AND SERVICE:** Any and all maintenance, support and service in relation to the goods and services shall come directly from the manufacturer, unless separately agreed to in writing by the parties. Proven IT shall not provide support, education, maintenance, or repairs in relation to the goods and services as Proven IT is acting merely as a reseller and installer of the goods. Proven IT is not acting as employee or agent of the manufacturer in conjunction with the resale or installation of the goods.
7. **INDEPENDENT CONTRACTOR:** It is understood and acknowledged that the goods and services which Proven IT provides to Customer hereunder shall be in the capacity of an independent contractor and not as an employee or agent of Customer. Proven IT shall not be eligible for and shall not receive any employee benefits from Customer and shall be solely responsible for the payment of all taxes, FICA, federal and state unemployment insurance contributions, state disability premiums and all similar taxes and fees relating to the fees earned by Proven IT hereunder.
8. **TITLE AND RISK OF LOSS:** The goods shall be identified to the contract, and risk of loss shall pass to customer when the goods are placed in the hands of the carrier. For goods purchased outright, title will pass to customer upon payment in full. For goods purchased on an installment payment basis, title will pass to Customer on the installation date.
9. **SECURITY INTEREST:** Seller expressly reserves a security interest in the goods until payment in full has been collected and Customer agrees to notify seller prior to relocation of any goods for which Seller has a security interest. Customer shall execute any other document, including a financing statement or other document similar to the UCC-1, necessary to protect Seller's security interest in the goods. Customer authorizes Seller to file, at customer's expense, any financing statement related to the goods without Customer's signature, except where prohibited by law.
10. **NO WARRANTIES:** PROVEN IT IS NOT THE MANUFACTURER OF THE GOODS AND SERVICES. CUSTOMER UNDERSTANDS AND AGREES THAT THE GOODS AND SERVICES ARE PROVIDED "AS IS" AND PROVEN IT DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR TITLE REGARDING OR RELATING TO THE GOODS AND SERVICES, OR ANY MATERIALS, SERVICES OR ITS INSTALLATION FURNISHED OR PROVIDED TO CUSTOMER IN CONNECTION WITH THIS AGREEMENT, INCLUDING UPDATES OR SUPPORT. PROVEN IT MAKES NO WARRANTY OR REPRESENTATION REGARDING THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE GOODS AND SERVICES, REGARDING THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH THE GOODS AND SERVICES, THAT THE GOODS AND SERVICES WILL MEET THE CUSTOMER'S NEEDS OR EXPECTATIONS, OR BE UNINTERRUPTED, TIMELY, SECURE OR ERROR FREE, OR THAT DEFECTS WILL BE CORRECTED. USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S SOLE RISK. ANY MATERIAL AND/OR DATA DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S OWN DISCRETION AND RISK. CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE RESULTING FROM USE OF THE GOODS AND SERVICES. ANY APPLICABLE WARRANTY ON THE GOODS AND SERVICES PROVIDED BY THE MANUFACTURER WILL PASS THROUGH TO THE CUSTOMER.
11. **LIMITATIONS:** The goods shall not be returned to Seller for credit without Seller's written consent. No credit will be given after fourteen (14) days from the date of the invoice. All returns for credit within fourteen (14) days are subject to up to a 20% restocking fee. All costs of return shall be the responsibility of the Customer.
12. **LIMITATION OF LIABILITY:** TO THE MAXIMUM EXTENT PERMITTED BY LAW, OTHER THAN DAMAGES PROXIMATELY CAUSED BY REASON OF WILLFUL MISCONDUCT ON THE PART OF PROVEN IT, PROVEN IT, ITS REPRESENTATIVES, SUCCESSORS AND ASSIGNS DO NOT ACCEPT LIABILITY BEYOND THE REMEDIES SET FORTH HEREIN, INCLUDING ANY LIABILITY CAUSED BY THE GOODS AND SERVICES NOT BEING AVAILABLE FOR USE OR FOR LOST OR CORRUPTED DATA OR PRODUCTS, BUSINESS INTERRUPTION, FAILURE OR MALFUNCTION OF THE GOODS AND SERVICES, LOSS, OR OTHERWISE FOR THE PROVISION OF THE GOODS AND SERVICES, EVEN IF NEGLIGENCE, PROVEN IT PROVIDES THE GOODS AND SERVICES TO CUSTOMER "AS IS" AND WITH ALL FAULTS. PROVEN IT DOES NOT WARRANT THE ERROR-FREE OPERATION OF THE GOODS AND SERVICES. CUSTOMER ACKNOWLEDGES THIS ALLOCATION OF RISK BY EXECUTION OF THIS AGREEMENT AND/OR BY THE PAYMENT OF FEES TO PROVEN IT. IN NO EVENT WILL PROVEN IT BE LIABLE FOR LOST PROFITS, LOSS OF BUSINESS OR OTHER CONSEQUENTIAL, SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT, OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY EXCEPT AS EXPRESSLY PROVIDED HEREIN. OTHER THAN AS EXPRESSLY PROVIDED IN THIS AGREEMENT, PROVEN IT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED. IN NO EVENT SHALL PROVEN IT'S LIABILITY UNDER THIS AGREEMENT EXCEED THE AMOUNT OF FEES ACTUALLY PAID TO PROVEN IT DURING THE 90-DAY PERIOD IMMEDIATELY PRECEDING THE ALLEGED CLAIM AND/OR TERMINATION OF THIS AGREEMENT.
13. **ASSIGNMENT:** This agreement shall not be assigned by Customer without Seller's express written consent. In the event that Seller assigns any of its obligations under this agreement, Seller shall remain primarily responsible to perform those obligations. Any claim or defense Customer may have relating to those obligations must be asserted on or against Seller and not its assignee.
14. **NOTICES:** All notices required to be given under this agreement shall be in writing and shall be sent by U.S. first class mail to the parties at the address listed on the front of this agreement.
15. **INDEMNIFICATION:** Customer shall bear all risk of theft, loss or damage not caused by Seller's employees or agents, to all goods and services installed under this agreement. Customer agrees to indemnify, defend and hold harmless Seller, its officers, directors, employees and agents from all loss, liability, claims or expenses (including reasonable attorneys' fees) arising or Customer's use of the goods and services, including but not limited to liabilities arising from bodily injury, including death, or property damage to any person, unless caused solely as the result of an intentional act or omission by Seller. Seller shall indemnify Customer against any costs, losses, damages or liability incurred by Customer as the result of any third party's claim of infringement of its patent, copyright trademark which claim arises out of the use of the product by Customer. Customer shall immediately notify Seller in writing of such claim or demand. Seller shall have the sole right to control, and defense, thereof, and Customer agrees that it will not settle any such claim against itself without the prior written consent of Seller. Provided however, that Seller shall not indemnify Customer with respect to any claim relating to product(s) which is/are manufactured according to Customer's instructions, or modified by Customer or combined with other non-seller products, equipment, systems and/or processes. Failure of Customer to provide timely notification of claim to Seller shall relieve Seller of its obligation to indemnify Customer.
16. **FORCE MAJEURE:** Neither party shall be responsible for delays or failure in performance of this agreement (other than failure to make payment) to the extent that such party was hindered in its performance by act of god, abuse, misuse, excess of voltage or power surges, repairs other than those provided by PROVEN IT authorized personnel, civil commotion, labor dispute, or any other occurrence beyond its reasonable control.
17. **SEVERABILITY:** If any provision of this agreement shall be unlawful, void or for any reason unenforceable, then that provision shall be deemed severable from this agreement and shall not affect the validity and enforceability of the remaining provisions of this agreement.
18. **APPLICABLE LAW:** This agreement shall be governed by the laws of the State of Illinois and the Uniform Commercial Code as adopted therein without regard to choice of law principles. In the event of litigation or other proceedings by Seller to enforce or defend any term or provision of this agreement, Customer agrees to pay all costs and expenses sustained by Seller, including but not limited to, reasonable attorney's fees.
19. **SELLER'S AGENTS:** Customer acknowledges that it has been advised that no agent, employee, or representative of Seller has any authority to bind seller to any affirmation promise, representation, or warranty concerning any goods and services, and unless such affirmation, promise, representation, or warranty is specifically set forth in this agreement it does not form a basis of this bargain and shall not be enforceable against Seller.
20. **ACCEPTANCE:** This agreement and its terms and conditions shall not take effect until accepted and executed by an authorized Seller representative at Seller's offices in the state of ILLINOIS.
21. **ENTIRE AGREEMENT:** This instrument, and any attachments hereto, is the entire agreement between customer and seller and supersedes any proposal or prior agreement, oral written, and any other communications relating to the subject matter of this agreement. The terms and conditions of this agreement shall supersede any terms and conditions which may be contained on any purchase order or other document which may be issued by Customer.
22. In all Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. This quote is exclusive of sales tax. Remaining Labor is due upon project completion.



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Terms and Conditions



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Verkada License Renewal

Prepared by:

Chicago

Breanne Brocker
(708) 614-1770
bbrocker@provenit.com

Prepared for:

Lemont Township High School District 210

800 Porter Street
Lemont, IL 60439
Brent Gagnon
(630) 243-3235
bgagnon@lhs210.net

Quote Information:

Quote #: 012470

Version: 1
Delivery Date: 07/08/2025
Expiration Date: 07/31/2025

Quote Summary

Description	Amount
Verkada Licenses- 1 Year	\$6,270.04
Total: \$6,270.04	

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

Chicago

Lemont Township High School District 210

Signature:

Name: Breanne Brocker

Title:

Date: 07/08/2025

Signature:

Name: Brent Gagnon

Initials: bg

Date: 7/8/2025 9:38:39 AM

IP Address: 216.125.28.100

Email Address: bgagnon@lhs210.net

PO Number: 0002192600002



We have prepared a quote for you

Verkada Access Control and Camera Add-On

Quote # 012344
Version 1

Prepared for:

Lemont Township High School District 210

Brent Gagnon
bgagnon@lhs210.net



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Verkada

Pricing includes hardware and licensing only. Proposal does not include install or configuration

Description	Price	Qty	Ext. Price
AC42 4 Door Controller	\$1,593.40	1	\$1,593.40
AD34 Multi-format Card Reader	\$309.11	4	\$1,236.44
1-Year Door License, Capacity Increase	\$220.54	4	\$882.16
Verkada CB52-E Outdoor Bullet Camera, 256GB, 30 Days	\$1,239.11	2	\$2,478.22
1-Year Camera License, Capacity Increase	\$176.26	5	\$881.30
CM22 Indoor Mini Dome Camera, 256GB, 30 Days Max	\$441.97	2	\$883.94
CH52 Outdoor Multi-sensor dome Camera, 1TB, 30 Days Max	\$3,187.69	1	\$3,187.69
1-Year CH52 Multisensor Camera License, Capacity Increase	\$530.64	1	\$530.64
CD52 Indoor Dome Camera, 256GB, 30 Days Max	\$1,061.97	1	\$1,061.97
Shipping & Handling	\$209.00	1	\$209.00

Subtotal: **\$12,944.76**



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Terms & Conditions

- 1. GENERAL:** Invoices shall be due and payable by the Customer for all equipment, accessories, supplies or maintenance purchased pursuant to this agreement (The "Goods and Services"), within the time period specified on the front side of this document. Customer shall pay all applicable sales tax, installation and freight charges. If Customer fails to make any payment when due, there will be a service charge of five percent (5%) of the total amount due, together with an interest rate of one and one-half percent (1 1/2%) of the total amount due or the maximum legal rate allowed by law, whichever is less. Customer shall pay a \$20.00 service charge on any returned checks. Customer shall pay all collection expenses incurred by Seller ("Proven IT"), including but not limited to, court, attorneys and accounting fees.
- 2. TAXES:** Customer shall be responsible for all sales tax, use tax or other taxes (including without limitations personal property taxes assessable on the equipment) and fees charged relative to this agreement. Customer agrees to reimburse Proven IT for all amounts paid or payable by Proven IT in discharge of the foregoing taxes. Customer shall not be responsible for taxes based on Proven IT's gross or net income.
- 3. DEFAULT:** If Customer is in default of any term or condition, Seller may cancel this agreement in whole or part at any time upon ten (10) day's written notice. If Seller cancels, the agreement will be prorated based upon the unused portion of the term of the agreement. Any amount due to Seller will be invoiced and is payable upon receipt. Any amounts due to the customer will be applied to any unpaid invoices prior to refund. Early termination of contract is non-refundable.
- 4. AVAILABILITY:** Customer agrees that the Goods and Services are subject to availability and Seller reserves the right to substitute models of like specification if practicable. Seller may cancel any order or any part of an order without cause at any time and without penalty, and Seller's sole obligation shall be to return any down payment paid by Customer. If parts become unavailable for discontinued equipment, Seller reserves the right to delete said equipment in accordance with the terms of this agreement.
- 5. DELIVERY AND INSTALLATION:** Seller shall use its standard packaging. Seller shall choose the method of delivery; Seller reserves the right to deliver the goods in installments. Customer will pay an invoice when due, without regard to delivery or non-delivery of subsequent installments. Delay in delivery of any installments shall not relieve customer of its obligations to accept remaining installments. Equipment will be installed in accordance with manufacturer's specification. At customers sole cost and expense, customer shall insure that equipment is placed in an environment that conforms with the manufacturer's specifications and requirements and will bear all costs and expenses for any additional necessities required for installation such as telephone and electrical wiring, remodeling, and noise and power filters. Any electrical work, external to the equipment (i.e. associated peripheral equipment, power, transmission and phone lines) and equipment line cord, is not covered by this agreement, unless otherwise specified on the front side of this document.
- 6. MAINTENANCE, SUPPORT AND SERVICE:** Any and all maintenance, support and service in relation to the goods and services shall come directly from the manufacturer, unless separately agreed to in writing by the parties. Proven IT shall not provide support, education, maintenance, or repairs in relation to the goods and services as Proven IT is acting merely as a reseller and installer of the goods. Proven IT is not acting as employee or agent of the manufacturer in conjunction with the resale or installation of the goods.
- 7. INDEPENDENT CONTRACTOR:** It is understood and acknowledged that the goods and services which Proven IT provides to Customer hereunder shall be in the capacity of an independent contractor and not as an employee or agent of Customer. Proven IT shall not be eligible for and shall not receive any employee benefits from Customer and shall be solely responsible for the payment of all taxes, FICA, federal and state unemployment insurance contributions, state disability premiums and all similar taxes and fees relating to the fees earned by Proven IT hereunder.
- 8. TITLE AND RISK OF LOSS:** The goods shall be identified to the contract, and risk of loss shall pass to customer when the goods are placed in the hands of the carrier. For goods purchased outright, title will pass to customer upon payment in full. For goods purchased on an installment payment basis, title will pass to Customer on the installation date.
- 9. SECURITY INTEREST:** Seller expressly reserves a security interest in the goods until payment in full has been collected and Customer agrees to notify seller prior to relocation of any goods for which Seller has a security interest. Customer shall execute any other document, including a financing statement or other document similar to the UCC-1, necessary to protect Seller's security interest in the goods. Customer authorizes Seller to file, at customers expense, any financing statement related to the goods without Customer's signature, except where prohibited by law.
- 10. NO WARRANTIES:** PROVEN IT IS NOT THE MANUFACTURER OF THE GOODS AND SERVICES. CUSTOMER UNDERSTANDS AND AGREES THAT THE GOODS AND SERVICES ARE PROVIDED "AS IS" AND PROVEN IT DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR TITLE REGARDING OR RELATING TO THE GOODS AND SERVICES, OR ANY MATERIALS, SERVICES OR ITS INSTALLATION FURNISHED OR PROVIDED TO CUSTOMER IN CONNECTION WITH THIS AGREEMENT, INCLUDING UPDATES OR SUPPORT. PROVEN IT MAKES NO WARRANTY OR REPRESENTATION REGARDING THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE GOODS AND SERVICES, REGARDING THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH THE GOODS AND SERVICES, THAT THE GOODS AND SERVICES WILL MEET THE CUSTOMER'S NEEDS OR EXPECTATIONS, OR BE UNINTERRUPTED, TIMELY, SECURE OR ERROR FREE, OR THAT DEFECTS WILL BE CORRECTED. USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S SOLE RISK. ANY MATERIAL AND/OR DATA DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S OWN DISCRETION AND RISK. CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE RESULTING FROM USE OF THE GOODS AND SERVICES. ANY APPLICABLE WARRANTY ON THE GOODS AND SERVICES PROVIDED BY THE MANUFACTURER WILL PASS THROUGH TO THE CUSTOMER.
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- 14. NOTICES:** All notices required to be given under this agreement shall be in writing and shall be sent by U.S. first class mail to the parties at the address listed on the front of this agreement.
- 15. INDEMNIFICATION:** Customer shall bear all risk of theft, loss or damage not caused by Seller's employees or agents, to all goods and services installed under this agreement. Customer agrees to indemnify, defend and hold harmless Seller, its officers, directors, employees and agents from all loss, liability, claims or expenses (including reasonable attorneys' fees) arising or Customer's use of the goods and services, including but not limited to liabilities arising from bodily injury, including death, or property damage to any person, unless caused solely as the result of an intentional act or omission by Seller. Seller shall indemnify Customer against any costs, losses, damages or liability incurred by Customer as the result of any third party's claim of infringement of its patent, copyright trademark which claim arises out of the use of the product by Customer. Customer shall immediately notify Seller in writing of such claim or demand. Seller shall have the sole right to control, and defense, thereof, and Customer agrees that it will not settle any such claim against itself without the prior written consent of Seller. Provided however, that Seller shall not indemnify Customer with respect to any claim relating to product(s) which is/are manufactured according to Customer's instructions, or modified by Customer or combined with other non-seller products, equipment, systems and/or processes. Failure of Customer to provide timely notification of claim to Seller shall relieve Seller of its obligation to indemnify Customer.
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- 19. SELLER'S AGENTS:** Customer acknowledges that it has been advised that no agent, employee, or representative of Seller has any authority to bind seller to any affirmation promise, representation, or warranty concerning any goods and services, and unless such affirmation, promise, representation, or warranty is specifically set forth in this agreement it does not form a basis of this bargain and shall not be enforceable against Seller.
- 20. ACCEPTANCE:** This agreement and its terms and conditions shall not take effect until accepted and executed by an authorized Seller representative at Seller's offices in the state of ILLINOIS.
- 21. ENTIRE AGREEMENT:** This instrument, and any attachments hereto, is the entire agreement between customer and seller and supersedes any proposal or prior agreement, oral written, and any other communications relating to the subject matter of this agreement. The terms and conditions of this agreement shall supersede any terms and conditions which may be contained on any purchase order or other document which may be issued by Customer.
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Verkada Access Control and Camera Add-On

Prepared by:

Chicago

Breanne Bocker
(708) 614-1770
bbocker@provenit.com

Prepared for:

Lemont Township High School District 210

800 Porter Street
Lemont, IL 60439
Brent Gagnon
(630) 243-3235
bgagnon@lhs210.net

Quote Information:

Quote #: 012344

Version: 1

Delivery Date: 03/17/2025

Expiration Date: 04/12/2025

Quote Summary

Description	Amount
Verkada	\$12,944.76
Total:	\$12,944.76

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

Chicago

Lemont Township High School District 210

Signature: _____

Name: Breanne Bocker

Title: _____

Date: 03/17/2025

Signature: _____

Name: Brent Gagnon

Date: _____



We have prepared a quote for you

Verkada Access Control and Camera Add-On

Quote # 012344
Version 1

Prepared for:

Lemont Township High School District 210

Brent Gagnon
bgagnon@lhs210.net



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Verkada

Pricing includes hardware and licensing only. Proposal does not include install or configuration

Description	Price	Qty	Ext. Price
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1-Year CH52 Multisensor Camera License, Capacity Increase	\$530.64	1	\$530.64
CD52 Indoor Dome Camera, 256GB, 30 Days Max	\$1,061.97	1	\$1,061.97
Shipping & Handling	\$209.00	1	\$209.00

Subtotal: **\$12,944.76**



Terms & Conditions

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- 10. NO WARRANTIES:** PROVEN IT IS NOT THE MANUFACTURER OF THE GOODS AND SERVICES. CUSTOMER UNDERSTANDS AND AGREES THAT THE GOODS AND SERVICES ARE PROVIDED "AS IS" AND PROVEN IT DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR TITLE



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REGARDING OR RELATING TO THE GOODS AND SERVICES, OR ANY MATERIALS, SERVICES OR ITS INSTALLATION FURNISHED OR PROVIDED TO CUSTOMER IN CONNECTION WITH THIS AGREEMENT, INCLUDING UPDATES OR SUPPORT. PROVEN IT MAKES NO WARRANTY OR REPRESENTATION REGARDING THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE GOODS AND SERVICES, REGARDING THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH THE GOODS AND SERVICES, THAT THE GOODS AND SERVICES WILL MEET THE CUSTOMER'S NEEDS OR EXPECTATIONS, OR BE UNINTERRUPTED, TIMELY, SECURE OR ERROR FREE, OR THAT DEFECTS WILL BE CORRECTED. USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S SOLE RISK. ANY MATERIAL AND/OR DATA DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S OWN DISCRETION AND RISK. CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE RESULTING FROM USE OF THE GOODS AND SERVICES. ANY APPLICABLE WARRANTY ON THE GOODS AND SERVICES PROVIDED BY THE MANUFACTURER WILL PASS THROUGH TO THE CUSTOMER.

11. LIMITATIONS: The goods shall not be returned to Seller for credit without Seller's written consent. No credit will be given after fourteen (14) days from the date of the invoice. All returns for credit within fourteen (14) days are subject to up to a 20% restocking fee. All costs of return shall be the responsibility of the Customer.

12. LIMITATION OF LIABILITY: TO THE MAXIMUM EXTENT PERMITTED BY LAW, OTHER THAN DAMAGES PROXIMATELY CAUSED BY REASON OF WILLFUL MISCONDUCT ON THE PART OF PROVEN IT, PROVEN IT, ITS REPRESENTATIVES, SUCCESSORS AND ASSIGNS DO NOT ACCEPT LIABILITY BEYOND THE REMEDIES SET FORTH HEREIN, INCLUDING ANY LIABILITY CAUSED BY THE GOODS AND SERVICES NOT BEING AVAILABLE FOR USE OR FOR LOST OR CORRUPTED DATA OR PRODUCTS, BUSINESS INTERRUPTION, FAILURE OR MALFUNCTION OF THE GOODS AND SERVICES, LOSS, OR OTHERWISE FOR THE PROVISION OF THE GOODS AND SERVICES, EVEN IF NEGLIGENT. PROVEN IT PROVIDES THE GOODS AND SERVICES TO CUSTOMER "AS IS" AND WITH ALL FAULTS. PROVEN IT DOES NOT WARRANT THE ERROR-FREE OPERATION OF THE GOODS AND SERVICES. CUSTOMER ACKNOWLEDGES THIS ALLOCATION OF RISK BY EXECUTION OF THIS AGREEMENT AND/OR BY THE PAYMENT OF FEES TO PROVEN IT. IN NO EVENT WILL PROVEN IT BE LIABLE FOR LOST PROFITS, LOSS OF BUSINESS OR OTHER CONSEQUENTIAL, SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT, OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY EXCEPT AS EXPRESSLY PROVIDED HEREIN. OTHER THAN AS EXPRESSLY PROVIDED IN THIS AGREEMENT, PROVEN IT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED. IN NO EVENT SHALL PROVEN IT'S LIABILITY UNDER THIS AGREEMENT EXCEED THE AMOUNT OF FEES ACTUALLY PAID TO PROVEN IT DURING THE 90-DAY PERIOD IMMEDIATELY PRECEDING THE ALLEGED CLAIM AND/OR TERMINATION OF THIS AGREEMENT.

13. ASSIGNMENT: This agreement shall not be assigned by Customer without Seller's express written consent. In the event that Seller assigns any of its obligations under this agreement, Seller shall remain primarily responsible to perform those obligations. Any claim or defense Customer may have relating to those obligations must be asserted on or against Seller and not its assignee.

14. NOTICES: All notices required to be given under this agreement shall be in writing and shall be sent by U.S. first class mail to the parties at the address listed on the front of this agreement.

15. INDEMNIFICATION: Customer shall bear all risk of theft, loss or damage not caused by Seller's employees or agents, to all goods and services installed under this agreement. Customer agrees to indemnify, defend and hold harmless Seller, its officers, directors, employees and agents from all loss, liability, claims or expenses (including reasonable attorneys' fees) arising or Customer's use of the goods and services, including but not limited to liabilities arising from bodily injury, including death, or property damage to any person, unless caused solely as the result of an intentional act or omission by Seller.

Seller shall indemnify Customer against any costs, losses, damages or liability incurred by Customer as the result of any third party's claim of infringement of its patent, copyright trademark which claim arises out of the use of the product by Customer. Customer shall immediately notify Seller in writing of such claim or demand. Seller shall have the sole right to control, and defense, thereof, and Customer agrees that it will not settle any such claim against itself without the prior written consent of Seller. Provided however, that Seller shall not indemnify Customer with respect to any claim relating to product(s) which is/are manufactured according to Customer's instructions, or modified by Customer or combined with other non-seller products, equipment, systems and/or processes. Failure of Customer to provide timely notification of claim to Seller shall relieve Seller of its obligation to indemnify Customer.

16. FORCE MAJURE: Neither party shall be responsible for delays or failure in performance of this agreement (other than failure to make payment) to the extent that such party was hindered in its performance by act of god, abuse, misuse, excess of voltage or power surges, repairs other than those provided by PROVEN IT authorized personnel, civil commotion, labor dispute, or any other occurrence beyond its reasonable control.

17. SEVERABILITY: If any provision of this agreement shall be unlawful, void or for any reason unenforceable, then that provision shall be deemed severable from this agreement and shall not affect the validity and enforceability of the remaining provisions of this agreement.

18. APPLICABLE LAW: This agreement shall be governed by the laws of the State of Illinois and the Uniform Commercial Code as adopted therein without regard to choice of law principles. In the event of litigation or other proceedings by Seller to enforce or defend any term or provision of this agreement, Customer agrees to pay all costs and expenses sustained by Seller, including but not limited to, reasonable attorney's fees.

19. SELLER'S AGENTS: Customer acknowledges that it has been advised that no agent, employee, or representative of Seller has any authority to bind seller to any affirmation promise, representation, or warranty concerning any goods and services, and unless such affirmation, promise, representation, or warranty is specifically set forth in this agreement it does not form a basis of this bargain and shall not be enforceable against Seller.

20. ACCEPTANCE: This agreement and its terms and conditions shall not take effect until accepted and executed by an authorized Seller representative at Seller's offices in the state of ILLINOIS.

21. ENTIRE AGREEMENT: This instrument, and any attachments hereto, is the entire agreement between customer and seller and supersedes any proposal or prior agreement, oral written, and any other communications relating to the subject matter of this agreement. The terms and conditions of this agreement shall supersede any terms and conditions which may be contained on any purchase order or other document which may be issued by Customer.

22. In all Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. This quote is exclusive of sales tax. Remaining Labor is due upon project completion.



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Verkada Access Control and Camera Add-On

Prepared by:

Chicago

Breanne Bocker
(708) 614-1770
bbocker@provenit.com

Prepared for:

Lemont Township High School District 210

800 Porter Street
Lemont, IL 60439
Brent Gagnon
(630) 243-3235
bgagnon@lhs210.net

Quote Information:

Quote #: 012344

Version: 1

Delivery Date: 07/08/2025

Expiration Date: 07/31/2025

Quote Summary

Description	Amount
Verkada	\$12,944.76
Total: \$12,944.76	

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

Chicago


Signature: _____

Name: Breanne Bocker

Title: _____

Date: 07/08/2025

Lemont Township High School District 210

Signature: 

Name: Brent Gagnon

Initials: bg

Date: 7/8/2025 9:39:16 AM

IP Address: 216.125.28.100

Email Address: bgagnon@lhs210.net

PO Number: 0002192600003



We have prepared a quote for you

Verkada Camera Quote

Quote # 013328
Version 1

Prepared for:

Lemont Township High School District 210



Brent Gagnon
bgagnon@lhs210.net



TRANSFORMING WORKPLACE PRODUCTIVITY

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Verkada

Description	Price	Qty	Ext. Price
Verkada CM22 3 Megapixel Indoor Network Camera - Color - Mini Dome - 32.81 ft Infrared Night Vision - H.265, H.264 - 2048 x 1536 - 2.80 mm Fixed Lens - 24 fps - CMOS - Gigabit Ethernet 	\$427.71	1	\$427.71
CY53-E Outdoor Two-Camera Multisensor, 512GB, 30 Days Max	\$1,884.86	2	\$3,769.72
Two-Camera Multisensor Junction Box Mount	\$127.71	2	\$255.42
Verkada Recessed Mount Kit for Network Camera 	\$127.71	1	\$127.71
Verkada 3-Year Two-Camera Multisensor License, Capacity Incr	\$856.29	2	\$1,712.58
1-Year Camera License, Capacity Increase	\$170.57	1	\$170.57
VERKADA AC41 4 DOOR CONTROLLER	\$1,542.00	3	\$4,626.00
VERKADA 4AH BACKUP BATTERY	\$110.57	3	\$331.71
Verkada AD64 Multi-format, Single Gang Card Reader with Keypp	\$513.43	3	\$1,540.29
Verkada 1 Year Door License	\$213.43	3	\$640.29

Subtotal: **\$13,602.00**



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Verkada Camera Quote

Prepared by:

Proven IT

Jessica Zemaitis

(708) 614-1770

jzemaitis@provenit.com

Prepared for:

Lemont Township High School District 210

800 Porter Street

Lemont, IL 60439

Brent Gagnon

(630) 243-3235

bgagnon@lhs210.net

Quote Information:

Quote #: 013328

Version: 1

Delivery Date: 11/05/2025

Expiration Date: 11/20/2025

Quote Summary

Description	Amount
Verkada	\$13,602.00
Total:	\$13,602.00

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

Proven IT

Lemont Township High School District 210

Signature: _____

Name: Jessica Zemaitis

Title: _____

Date: 11/05/2025

Signature: _____

Name: Brent Gagnon

Date: _____



We have prepared a quote for you

Verkada Licenses

Quote # MI011165
Version 1

Prepared for:

Lemont Township High School District 210

Brent Gagnon
bgagnon@lhs210.net



TRANSFORMING WORKPLACE PRODUCTIVITY

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Scope of Work

Proposed Solution Summary

Verkada Licenses

Hardware Terms and Conditions

1. **GENERAL:** Invoices shall be due and payable by the Customer for all equipment, accessories, supplies or maintenance purchased pursuant to this agreement (The "Goods and Services"), within the time period specified on the front side of this document. Customer shall pay all applicable sales tax, installation and freight charges. If Customer fails to make any payment when due, there will be a service charge of five percent (5%) of the total amount due, together with an interest rate of one and one-half percent (1 1/2%) of the total amount due or the maximum legal rate allowed by law, whichever is less. Customer shall pay a \$20.00 service charge on any returned checks. Customer shall pay all collection expenses incurred by Seller ("Proven IT"), including but not limited to, court, attorneys and accounting fees.
2. **TAXES:** Customer shall be responsible for all sales tax, use tax or other taxes (including without limitations personal property taxes assessable on the equipment) and fees charged relative to this agreement. Customer agrees to reimburse Proven IT for all amounts paid or payable by Proven IT in discharge of the foregoing taxes. Customer shall not be responsible for taxes based on Proven IT's gross or net income.
3. **DEFAULT:** If Customer is in default of any term or condition, Seller may cancel this agreement in whole or part at any time upon ten (10) day's written notice. If Seller cancels, the agreement will be prorated based upon the unused portion of the term of the agreement. Any amount due to Seller will be invoiced and is payable upon receipt. Any amounts due to the customer will be applied to any unpaid invoices prior to refund. Early termination of contract is non-refundable.
4. **AVAILABILITY:** Customer agrees that the Goods and Services are subject to availability and Seller reserves the right to substitute models of like specification if practicable. Seller may cancel any order or any part of an order without cause at any time and without penalty, and Seller's sole obligation shall be to return any down payment paid by Customer. If parts become unavailable for discontinued equipment, Seller reserves the right to delete said equipment in accordance with the terms of this agreement.
5. **DELIVERY AND INSTALLATION:** Seller shall use its standard packaging. Seller shall choose the method of delivery; Seller reserves the right to deliver the goods in installments. Customer will pay an invoice when due, without regard to delivery or non-delivery of subsequent installments. Delay in delivery of any installments shall not relieve customer of its obligations to accept remaining installments. Equipment will be installed in accordance with manufacturer's specification. At customers sole cost and expense, customer shall insure that equipment is placed in an environment that conforms with the manufacturer's specifications and requirements and will bear all costs and expenses for any additional necessities required for installation such as telephone and electrical wiring, remodeling, and noise and power filters. Any electrical work, external to the equipment (i.e. associated peripheral equipment, power, transmission and phone lines) and equipment line cord, is not covered by this agreement, unless otherwise specified on the front side of this document.
6. **MAINTENANCE, SUPPORT AND SERVICE:** Any and all maintenance, support and service in relation to the goods and services shall come directly from the manufacturer, unless separately agreed to in writing by the parties. Proven IT shall not provide support, education, maintenance, or repairs in relation to the goods and services as Proven IT is acting merely as a reseller and installer of the goods. Proven IT is not acting as employee or agent of the manufacturer in conjunction with the resale or installation of the goods.
7. **INDEPENDENT CONTRACTOR:** It is understood and acknowledged that the goods and services which Proven IT provides to Customer hereunder shall be in the capacity of an independent contractor and not as an employee or agent of Customer. Proven IT shall not be eligible for and shall not receive any employee benefits from Customer and shall be solely responsible for the payment of all taxes, FICA, federal and state unemployment insurance contributions, state disability premiums and all similar taxes and fees relating to the fees earned by Proven IT hereunder.
8. **TITLE AND RISK OF LOSS:** The goods shall be identified to the contract, and risk of loss shall pass to customer when the goods are placed in the hands of the carrier. For goods purchased outright, title will pass to customer upon payment in full. For goods purchased on an installment payment basis, title will pass to Customer on the installation date.
9. **SECURITY INTEREST:** Seller expressly reserves a security interest in the goods until payment in full has been collected and Customer agrees to notify seller prior to relocation of any goods for which Seller has a security interest. Customer shall execute any other document, including a financing statement or other document similar to the UCC-1, necessary to protect Seller's security interest in the goods. Customer authorizes Seller to file, at customers expense, any financing statement related to the goods without Customer's signature, except where prohibited by law.
10. **NO WARRANTIES:** PROVEN IT IS NOT THE MANUFACTURER OF THE GOODS AND SERVICES. CUSTOMER UNDERSTANDS AND AGREES THAT THE GOODS AND SERVICES ARE PROVIDED "AS IS" AND PROVEN IT DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR TITLE REGARDING OR RELATING TO THE GOODS AND SERVICES, OR ANY MATERIALS, SERVICES OR ITS INSTALLATION FURNISHED OR PROVIDED TO CUSTOMER IN CONNECTION WITH THIS AGREEMENT, INCLUDING UPDATES OR SUPPORT. PROVEN IT MAKES NO WARRANTY OR REPRESENTATION REGARDING THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE GOODS AND SERVICES, REGARDING THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH THE GOODS AND SERVICES, THAT THE GOODS AND SERVICES WILL MEET THE CUSTOMER'S NEEDS OR EXPECTATIONS, OR BE UNINTERRUPTED, TIMELY, SECURE OR ERROR FREE, OR THAT DEFECTS WILL BE CORRECTED. USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S SOLE RISK. ANY MATERIAL AND/OR DATA DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S OWN DISCRETION AND RISK. CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE RESULTING FROM USE OF THE GOODS AND SERVICES. ANY APPLICABLE WARRANTY ON THE GOODS AND SERVICES PROVIDED BY THE MANUFACTURER WILL PASS THROUGH TO THE CUSTOMER.
11. **LIMITATIONS:** The goods shall not be returned to Seller for credit without Seller's written consent. No credit will be given after fourteen (14) days from the date of the invoice. All returns for credit within fourteen (14) days are subject to up to a 20% restocking fee. All costs of return shall be the responsibility of the Customer.
12. **LIMITATION OF LIABILITY:** TO THE MAXIMUM EXTENT PERMITTED BY LAW, OTHER THAN DAMAGES PROXIMATELY CAUSED BY REASON OF WILLFUL MISCONDUCT ON THE PART OF PROVEN IT, PROVEN IT, ITS REPRESENTATIVES, SUCCESSORS AND ASSIGNS DO NOT ACCEPT LIABILITY BEYOND THE REMEDIES SET FORTH HEREIN, INCLUDING ANY LIABILITY CAUSED BY THE GOODS AND SERVICES NOT BEING AVAILABLE FOR USE OR FOR LOST OR CORRUPTED DATA OR PRODUCTS, BUSINESS INTERRUPTION, FAILURE OR MALFUNCTION OF THE GOODS AND SERVICES, LOSS, OR OTHERWISE FOR THE PROVISION OF THE GOODS AND SERVICES, EVEN IF NEGLIGENCE. PROVEN IT PROVIDES THE GOODS AND SERVICES TO CUSTOMER "AS IS" AND WITH ALL FAULTS. PROVEN IT DOES NOT WARRANT THE ERROR-FREE OPERATION OF THE GOODS AND SERVICES. CUSTOMER ACKNOWLEDGES THIS ALLOCATION OF RISK BY EXECUTION OF THIS AGREEMENT AND/OR BY THE PAYMENT OF FEES TO PROVEN IT. IN NO EVENT WILL PROVEN IT BE LIABLE FOR LOST PROFITS, LOSS OF BUSINESS OR OTHER CONSEQUENTIAL, SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT, OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY EXCEPT AS EXPRESSLY PROVIDED HEREIN. OTHER THAN AS EXPRESSLY PROVIDED IN THIS AGREEMENT, PROVEN IT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED. IN NO EVENT SHALL PROVEN IT'S LIABILITY UNDER THIS AGREEMENT EXCEED THE AMOUNT OF FEES ACTUALLY PAID TO PROVEN IT DURING THE 90-DAY PERIOD IMMEDIATELY PRECEDING THE ALLEGED CLAIM AND/OR TERMINATION OF THIS AGREEMENT.
13. **ASSIGNMENT:** This agreement shall not be assigned by Customer without Seller's express written consent. In the event that Seller assigns any of its obligations under this agreement, Seller shall remain primarily responsible to perform those obligations. Any claim or defense Customer may have relating to those obligations must be asserted on or against Seller and not its assignee.
14. **NOTICES:** All notices required to be given under this agreement shall be in writing and shall be sent by U.S. first class mail to the parties at the address listed on the front of this agreement.
15. **INDEMNIFICATION:** Customer shall bear all risk of theft, loss or damage not caused by Seller's employees or agents, to all goods and services installed under this agreement. Customer agrees to indemnify, defend and hold harmless Seller, its officers, directors, employees and agents from all loss, liability, claims or expenses (including reasonable attorneys' fees) arising or Customer's use of the goods and services, including but not limited to liabilities arising from bodily injury, including death, or property damage to any person, unless caused solely as the result of an intentional act or omission by Seller. Seller shall indemnify Customer against any costs, losses, damages or liability incurred by Customer as the result of any third party's claim of infringement of its patent, copyright trademark which claim arises out of the use of the product by Customer. Customer shall immediately notify Seller in writing of such claim or demand. Seller shall have the sole right to control, and defense, thereof, and Customer agrees that it will not settle any such claim against itself without the prior written consent of Seller. Provided however, that Seller shall not indemnify Customer with respect to any claim relating to product(s) which is/are manufactured according to Customer's instructions, or modified by Customer or combined with other non-seller products, equipment, systems and/or processes. Failure of Customer to provide timely notification of claim to Seller shall relieve Seller of its obligation to indemnify Customer.
16. **FORCE MAJEURE:** Neither party shall be responsible for delays or failure in performance of this agreement (other than failure to make payment) to the extent that such party was hindered in its performance by act of god, abuse, misuse, excess of voltage or power surges, repairs other than those provided by PROVEN IT authorized personnel, civil commotion, labor dispute, or any other occurrence beyond its reasonable control.
17. **SEVERABILITY:** If any provision of this agreement shall be unlawful, void or for any reason unenforceable, then that provision shall be deemed severable from this agreement and shall not affect the validity and enforceability of the remaining provisions of this agreement.
18. **APPLICABLE LAW:** This agreement shall be governed by the laws of the State of Illinois and the Uniform Commercial Code as adopted therein without regard to choice of law principles. In the event of litigation or other proceedings by Seller to enforce or defend any term or provision of this agreement, Customer agrees to pay all costs and expenses sustained by Seller, including but not limited to, reasonable attorney's fees.
19. **SELLER'S AGENTS:** Customer acknowledges that it has been advised that no agent, employee, or representative of Seller has any authority to bind seller to any affirmation promise, representation, or warranty



TRANSFORMING WORKPLACE PRODUCTIVITY

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Scope of Work

concerning any goods and services, and unless such affirmation, promise, representation, or warranty is specifically set forth in this agreement it does not form a basis of this bargain and shall not be enforceable against Seller.

20. ACCEPTANCE: This agreement and its terms and conditions shall not take effect until accepted and executed by an authorized Seller representative at Seller's offices in the state of ILLINOIS.

21. ENTIRE AGREEMENT: This instrument, and any attachments hereto, is the entire agreement between customer and seller and supersedes any proposal or prior agreement, oral written, and any other communications relating to the subject matter of this agreement. The terms and conditions of this agreement shall supersede any terms and conditions which may be contained on any purchase order or other document which may be issued by Customer.

22. In all Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. This quote is exclusive of sales tax. Remaining Labor is due upon project completion.



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Verkada

Description	Price	Qty	Ext. Price
Verkada 1 Year License	\$173.04	28	\$4,845.12

Subtotal: **\$4,845.12**



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Managed Network Services | Print & Document Management | Automated Workflow Solutions

Verkada Licenses



Prepared by:

Proven IT

Matt Imrie

708-407-2461

mimrie@provenit.com

Prepared for:

Lemont Township High School District 210

800 Porter Street

Lemont, IL 60439

Brent Gagnon

(630) 243-3235

bgagnon@lhs210.net

Quote Information:

Quote #: MI011165

Version: 1

Delivery Date: 04/23/2024

Expiration Date: 05/21/2024

Quote Summary

Description	Amount
Verkada	\$4,845.12
Total:	\$4,845.12

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

Proven IT

Lemont Township High School District 210

Signature: M Imrie

Name: Matt Imrie

Title: _____

Date: 04/23/2024

Signature: _____

Name: Brent Gagnon

Date: _____



We have prepared a quote for you

Verkada Cameras & Door Access

Quote # 004938
Version 1

Prepared for:

Lemont Township High School District 210

Brent Gagnon
bgagnon@lhs210.net



TRANSFORMING WORKPLACE PRODUCTIVITY

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Hardware

Description	Price	Qty	Ext. Price
Verkada CD41 Indoor, 5MP, Fixed Lens, 30 days of storage	\$559.30	6	\$3,355.80
Verkada CD41E Outdoor, 5MP, Zoom Lens, 30 days of storage	\$559.30	19	\$10,626.70
Verkada CD51 Outdoor, 5MP, Zoom Lens, 30 days of storage	\$839.30	2	\$1,678.60
Verkada Angle Mount Kit	\$104.30	1	\$104.30
Verkada Indoor/Outdoor Fisheye Camera, 12MP, Fixed Lens, 30 days of storage	\$1,329.30	1	\$1,329.30
Verkada 5 Year License	\$559.30	28	\$15,660.40

Subtotal: **\$32,755.10**

Labor

Product Details	Qty
Labor Hours Setup, Configuration & Installation of Verkada Cameras	28

Subtotal: **\$2,800.00**

Shipping

Product Details	Qty
Shipping Shipping	1

Subtotal: **\$337.92**



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Verkada Cameras & Door Access

Prepared by:

Proven IT

Cindy Littlefield
(708) 614-1770
clittlefield@provenit.com

Prepared for:

Lemont Township High School District 210

800 Porter Street
Lemont, IL 60439
Brent Gagnon
(630) 243-3235
bgagnon@lhs210.net

Quote Information:

Quote #: 004938

Version: 1

Delivery Date: 01/14/2021

Expiration Date: 02/10/2021

Quote Summary

Description	Amount
Hardware	\$32,755.10
Labor - Setup, Configuration & Installation	\$2,800.00
Subtotal:	\$35,555.10
Shipping:	\$337.92
Total:	\$35,893.02

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion. Any applicable sales tax not included in quote. New Cabling, POE Switch(es) or POE injector(s), if needed, not included in quote.

Proven IT

Lemont Township High School District 210

Signature: _____

Name: Cindy Littlefield

Title: Account Manager

Date: 01/14/2021

Signature: _____

Name: Brent Gagnon

Date: _____



SOLUTION FOR K-12

Build Safer Campuses

With Verkada, instantly strengthen critical security infrastructure across districts. Verkada's intelligent, plug-and-play video security system makes it simple to scale cameras and improve visibility across schools of any size.

Why Schools Choose Verkada

Monitor Anywhere

Access footage from any computer or mobile device — no downloads required

Camera Health & Status

Always know the health and status of your cameras, including offline alerts

Simple to Set Up

No NVRs/DVRs, thick clients, or added configurations — just a PoE connection

Smart, Instant Alerts

Receive a notification when a camera detects meaningful motion or tampering

Automatic Updates

Automatic firmware updates keep cameras up-to-date and cyber-secure

Share Feeds Instantly

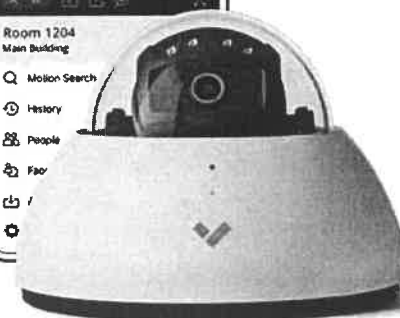
In an emergency situation, easily share links of live footage via SMS or email



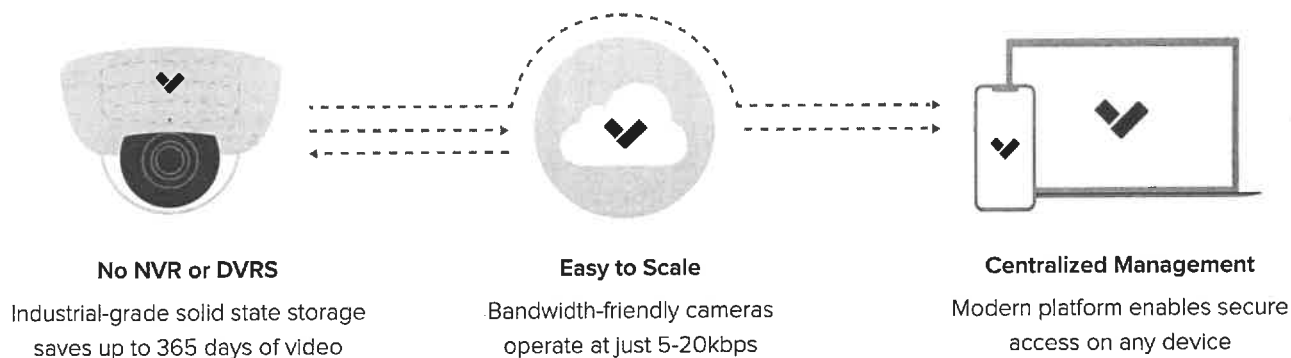
Ready to get started?
Reach out to learn more.

Cindy Littlefield / Proven IT
clittlefield@provenit.com

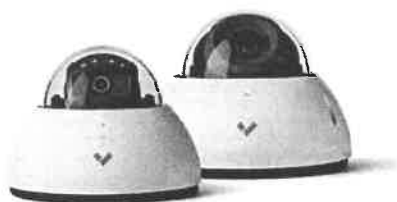
Trusted By



Hybrid Cloud Security Solution



Security Cameras



DOMESERIES

Built for durability, Verkada's Dome Series delivers enterprise-grade security in a wide range of options for any indoor or outdoor environment. Each dome features a discreet vandal-proof design, simple installation, and 8x more processing power than the previous generation.



MINISERIES

Designed for flexibility without compromising on image quality, Verkada's Mini Series delivers enterprise-grade security with powerful performance for advanced edge-based analytics. With minimal form factors, Verkada mini cameras are perfect for high-traffic indoor environments.



FISHEYESERIES

Verkada's fisheye captures footage in a dynamic panoramic 180°, with options for wide-viewing angles or breaking down any area into quadrants. Capable of being mounted inside or outside, this camera is suitable for any number of surveillance needs.



BULLET SERIES

Verkada's Bullet Series delivers enterprise-grade security with leading edge-based processing and onboard storage in a new, bold form factor. Built to withstand the toughest environments, the Bullet Series features a sealed aluminum housing, ensuring cameras stay protected with an IK10 and IP67 rating.



Industry-Leading Warranty

Verkada offers a 10-year product warranty included with the purchase of your Verkada system.



We have prepared a quote for you

Verkada Surveillance Cameras

Quote # 004938
Version 1

Prepared for:

Lemont Township High School District 210

Brent Gagnon
bgagnon@lhs210.net



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Hardware

Product Details	Qty
Verkada CD41 Indoor, 5MP, Fixed Lens, 30 days of storage	6
Verkada CD41E Camera	19
Verkada CD51 Outdoor, 5MP, Zoom Lens, 30 days of storage	2
Verkada Angle Mount Kit	1
Verkada Indoor/Outdoor Fisheye Camera, 12MP, Fixed Lens, 30	1
Verkada 1 Year License	28

Subtotal: **\$22,666.70**

Labor

Product Details	Qty
Professional Cabling Hours Professional Cabling Hours	28

Subtotal: **\$2,800.00**

Shipping

Product Details	Qty
Shipping Shipping	1

Subtotal: **\$337.92**



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Verkada Surveillance Cameras

Prepared by:

Proven IT

Cindy Littlefield

(708) 614-1770

clittlefield@provenit.com

Prepared for:

Lemont Township High School District 210

800 Porter Street

Lemont, IL 60439

Brent Gagnon

(630) 243-3235

bgagnon@lhs210.net

Quote Information:

Quote #: 004938

Version: 1

Delivery Date: 03/18/2021

Expiration Date: 02/10/2021

Quote Summary

Description	Amount
Hardware	\$22,666.70
Labor - Setup, Configuration & Installation	\$2,800.00
Subtotal:	\$25,466.70
Shipping:	\$337.92
Total:	\$25,804.62

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion. Any applicable sales tax not included in quote. New Cabling, POE Switch(es) or POE injector(s), if needed, not included in quote. Lemont HS will provide a lift, if necessary, to Proven IT install technicians.

Proven IT

Lemont Township High School District 210

Signature: _____

Name: Cindy Littlefield

Title: Account Manager

Date: 03/18/2021

Signature: _____

Name: Brent Gagnon

Date: 3-18-21



We have prepared a quote for you

Verkada Surveillance Cameras

Quote # 004938
Version 1

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Hardware

Product Details	Qty
Verkada CD41 Indoor, 5MP, Fixed Lens, 30 days of storage	6
Verkada CD41E Camera	19
Verkada CD51 Outdoor, 5MP, Zoom Lens, 30 days of storage	2
Verkada Angle Mount Kit	1
Verkada Indoor/Outdoor Fisheye Camera, 12MP, Fixed Lens, 30	1
Verkada 1 Year License	28

Subtotal: **\$22,666.70**

Labor

Product Details	Qty
Professional Cabling Hours Professional Cabling Hours	28

Subtotal: **\$2,800.00**

Shipping

Product Details	Qty
Shipping Shipping	1

Subtotal: **\$337.92**



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Proven IT

Lemont Township High School District 210

Signature:

Name: Cindy Littlefield

Title: Account Manager

Date: 03/18/2021

Signature:

Name: Brent Gagnon KEN PARCHEM, CSBO

Date: 3-18-21



We have prepared a quote for you

Verkada Licenses

Quote # MI009737
Version 1

Prepared for:

Lemont Township High School District 210

Brent Gagnon
bgagnon@lhs210.net



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions



Scope of Work

Proposed Solution Summary

Licenses renewal options

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Verkada

* Contains Optional Items

Description	Price	Qty	Ext. Price
Verkada 1 Year License	\$173.04	28	\$4,845.12
Verkada 3 Year License	\$477.39	28*	\$13,366.92
Verkada 5 Year License	\$781.74	28*	\$21,888.72
Verkada 10 Year License	\$1,564.35	28*	\$43,801.80

* Optional Subtotal: **\$79,057.44**

Subtotal: **\$4,845.12**



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Verkada Licenses



Prepared by:

Proven IT

Matt Imrie

708-407-2461

mimrie@provenit.com

Prepared for:

Lemont Township High School District 210

800 Porter Street

Lemont, IL 60439

Brent Gagnon

(630) 243-3235

bgagnon@lhs210.net

Quote Information:

Quote #: MI009737

Version: 1

Delivery Date: 04/17/2023

Expiration Date: 05/15/2023

Quote Summary

Description	Amount
Verkada	\$4,845.12
Total:	\$4,845.12

*Optional Expenses

Description	One-Time
Verkada	\$79,057.44
Optional Subtotal:	\$79,057.44

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

Proven IT

Lemont Township High School District 210

Signature: M Imrie

Name: Matt Imrie

Title: _____

Date: 04/17/2023

Signature: _____

Name: Brent Gagnon

Date: _____



We have prepared a quote for you

Verkada Licenses

Quote # MI009737
Version 1

Prepared for:

Lemont Township High School District 210

Brent Gagnon
bgagnon@lhs210.net



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Scope of Work

Proposed Solution Summary

Licenses renewal options

Project Terms and Conditions

- 1. GENERAL:** Invoices shall be due and payable by the Customer for all equipment, accessories, supplies or labor purchased pursuant to this Agreement (The "Goods and Services"), within the time period specified on the front side of this document. Customer shall pay all applicable sales tax, installation and freight charges. If Customer fails to make any payment when due, there will be a service charge of five percent (5%) of the total amount due, together with an interest rate of one and one-half percent (1 1/2%) of the total amount due or the maximum legal rate allowed by law, whichever is less. Customer shall pay a \$20.00 service charge on any returned checks. Customer shall pay all collection expenses incurred by Proven IT, including but not limited to, court, attorneys and accounting fees.
- 2. TAXES:** Customer shall be responsible for all sales tax, use tax or other taxes (including without limitations personal property taxes assessable on the equipment) and fees charged relative to this Agreement. Customer agrees to reimburse Proven IT for all amounts paid or payable by Proven IT in discharge of the foregoing taxes. Customer shall not be responsible for taxes based on Proven IT's gross or net income.
- 3. DEFAULT:** If Customer is in default of any term or condition, Proven IT may cancel this Agreement in whole or part at any time upon ten (10) day's written notice. If Proven IT cancels, the Agreement will be prorated based upon the unused portion of the term of the Agreement. Any amount due to Proven IT will be invoiced and is payable upon receipt. Any amounts due to the Customer will be applied to any unpaid invoices prior to refund. Early termination of contract is non-refundable.
- 4. AVAILABILITY:** Customer agrees that the Goods and Services are subject to availability and Proven IT reserves the right to substitute models of like specification if practicable. Proven IT may cancel any Quote, project or Sales Order or any part of a Quote, project or Sales Order without cause at any time and without penalty, and Proven IT's sole obligation shall be to return any down payment paid by Customer. If parts become unavailable for discontinued equipment, Proven IT reserves the right to delete said equipment in accordance with the terms of this Agreement.
- 5. DELIVERY AND INSTALLATION:** Proven IT shall use its standard packaging. Proven IT shall choose the method of delivery; Proven IT reserves the right to deliver the Goods in installments. Customer will pay an invoice when due, without regard to delivery or non-delivery of subsequent installments. Delay in delivery of any installments shall not relieve Customer of its obligations to accept remaining installments. Equipment will be installed in accordance with manufacturer's specification. At Customer's sole cost and expense, Customer shall insure that equipment is placed in an environment that conforms with the manufacturer's specifications and requirements and will bear all costs and expenses for any additional necessities required for installation such as telephone and electrical wiring, remodeling, and noise and power filters. Any electrical work, external to the equipment (i.e. associated peripheral equipment, power, transmission and phone lines) and equipment line cord, is not covered by this Agreement unless otherwise specified in the corresponding accepted Quote.
- 6. TERM:** This Agreement begins on the date it is signed by both Parties and ends upon Project Completion, unless terminated early pursuant to this Agreement. Sections 1, 2, 9, 10, 11, 12, 15 and 19 shall survive Agreement termination for any reason.
- 7. MAINTENANCE, SUPPORT AND SERVICE:** Any and all maintenance, support and service in relation to the Goods and Services shall come directly from the manufacturer, unless separately agreed to in writing by the parties. Proven IT shall not provide support, education, maintenance, or repairs in relation to the Goods and Services as Proven IT is acting merely as a reseller and installer of the Goods. Proven IT is not acting as employee or agent of the manufacturer in conjunction with the resale or installation of the Goods.
- 8. INDEPENDENT CONTRACTOR:** It is understood and acknowledged that the Goods and Services which Proven IT provides to Customer hereunder shall be in the capacity of an independent contractor and not as an employee or agent of Customer. Proven IT shall not be eligible for and shall not receive any employee benefits from Customer and shall be solely responsible for the payment of all taxes, FICA, federal and state unemployment insurance contributions, state disability premiums and all similar taxes and fees relating to the fees earned by Proven IT hereunder.
- 9. TITLE AND RISK OF LOSS:** The Goods shall be identified to the contract, and risk of loss shall pass to Customer when the Goods are placed in the hands of the carrier. For Goods purchased outright, title will pass to Customer upon payment in full. For Goods purchased on an installment payment basis, title will pass to Customer on the installation date.
- 10. SECURITY INTEREST:** Proven IT expressly reserves a security interest in the Goods until payment in full has been collected and Customer agrees to notify Proven IT prior to relocation of any Goods for which Proven IT has a security interest. Customer shall execute any other document, including a financing statement or other document similar to the UCC-1, necessary to protect Proven IT's security interest in the Goods. Customer authorizes Proven IT to file, at Customer's expense, any financing statement related to the Goods without Customer's signature, except where prohibited by law.
- 11. NO WARRANTIES:** PROVEN IT IS NOT THE MANUFACTURER OF THE GOODS AND SERVICES. CUSTOMER UNDERSTANDS AND AGREES THAT THE GOODS AND SERVICES ARE PROVIDED "AS IS" AND PROVEN IT DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR TITLE REGARDING OR RELATING TO THE GOODS AND SERVICES, OR ANY MATERIALS, SERVICES OR ITS INSTALLATION FURNISHED OR PROVIDED TO CUSTOMER IN CONNECTION WITH THIS AGREEMENT, INCLUDING UPDATES OR SUPPORT. PROVEN IT MAKES NO WARRANTY OR REPRESENTATION REGARDING THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE GOODS AND SERVICES, REGARDING THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED THROUGH THE GOODS AND SERVICES, THAT THE GOODS AND SERVICES WILL MEET THE CUSTOMER'S NEEDS OR EXPECTATIONS, OR BE UNINTERRUPTED, TIMELY, SECURE OR ERROR FREE, OR THAT DEFECTS WILL BE CORRECTED. USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S SOLE RISK. ANY MATERIAL AND/OR DATA DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE GOODS AND SERVICES IS AT CUSTOMER'S OWN DISCRETION AND RISK. CUSTOMER WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE RESULTING FROM USE OF THE GOODS AND SERVICES. ANY APPLICABLE WARRANTY ON THE GOODS AND SERVICES PROVIDED BY THE MANUFACTURER WILL PASS THROUGH TO THE CUSTOMER.
- 12. LIMITATIONS:** The Goods shall not be returned to Proven IT for credit without Proven IT's written consent. No credit will be given after fourteen (14) days from the date of the invoice. All returns for credit within fourteen (14) days are subject to up to a 20% restocking fee. All costs of return shall be the responsibility of the Customer.
- 13. LIMITATION OF LIABILITY:** TO THE MAXIMUM EXTENT PERMITTED BY LAW, OTHER THAN DAMAGES PROXIMATELY CAUSED BY REASON OF WILLFUL MISCONDUCT ON THE PART OF PROVEN IT, PROVEN IT, ITS REPRESENTATIVES, SUCCESSORS AND ASSIGNS DO NOT ACCEPT LIABILITY BEYOND THE REMEDIES SET FORTH HEREIN, INCLUDING ANY LIABILITY CAUSED BY THE GOODS AND SERVICES NOT BEING AVAILABLE FOR USE OR FOR LOST OR CORRUPTED DATA OR PRODUCTS, BUSINESS INTERRUPTION, FAILURE OR MALFUNCTION OF THE GOODS AND SERVICES, LOSS, OR OTHERWISE FOR THE PROVISION OF THE GOODS AND SERVICES, EVEN IF NEGLIGENCE. PROVEN IT PROVIDES THE GOODS AND SERVICES TO CUSTOMER "AS IS" AND WITH ALL FAULTS. PROVEN IT DOES NOT WARRANT THE ERROR-FREE OPERATION OF THE GOODS AND SERVICES. CUSTOMER ACKNOWLEDGES THIS ALLOCATION OF RISK BY EXECUTION OF THIS AGREEMENT AND/OR BY THE PAYMENT OF FEES TO PROVEN IT. IN NO EVENT WILL PROVEN IT BE LIABLE FOR LOST PROFITS, LOSS OF BUSINESS OR OTHER CONSEQUENTIAL, SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT, OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY EXCEPT AS EXPRESSLY PROVIDED HEREIN. OTHER THAN AS EXPRESSLY PROVIDED IN THIS AGREEMENT, PROVEN IT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED. IN NO EVENT SHALL PROVEN IT'S LIABILITY UNDER THIS AGREEMENT EXCEED 30% OF THE AMOUNT OF FEES ACTUALLY PAID BY CUSTOMER TO PROVEN IT FOR THE CORRESPONDING PROJECT GIVING RISE TO THE ALLEGED CLAIM.
- 14. ASSIGNMENT:** This Agreement shall not be assigned by Customer without Proven IT's express written consent. In the event that Proven IT assigns any of its obligations under this Agreement, Proven IT shall remain primarily responsible to perform those obligations. Any claim or defense Customer may have relating to those obligations must be asserted on or against Proven IT and not its assignee.
- 15. NOTICES:** All notices required to be given under this Agreement shall be in writing and shall be sent by U.S. first class mail to the parties at the address listed on the corresponding Quote.
- 16. INDEMNIFICATION:** Customer shall bear all risk of theft, loss or damage not caused by Proven IT's employees or agents, to all Goods and Services installed under this Agreement. Customer agrees to indemnify, defend and hold harmless Proven IT, its officers, directors, employees and agents from all loss, liability, claims or expenses (including reasonable attorneys' fees) arising or Customer's use of the Goods and Services, including but not limited to liabilities arising from bodily injury, including death, or property damage to any person, unless caused solely as the result of an intentional act or omission by Proven IT. Proven IT shall indemnify Customer against any costs, losses, damages or liability incurred by Customer as the result of any third party's claim of infringement of its patent, copyright trademark which claim arises out of the use of the product by Customer. Customer shall immediately notify Proven IT in writing of such claim or demand. Proven IT shall have the sole right to control, and defense, thereof, and Customer agrees that it will not settle any such claim against itself without the prior written consent of Proven IT. Provided however, that Proven IT shall not indemnify Customer with respect to any claim relating to product(s) which is/are manufactured according to Customer's instructions, or modified by Customer or combined with other non-Proven IT products, equipment, systems and/or processes. Failure of Customer to provide timely notification of claim to Proven IT shall relieve Proven IT of its obligation to indemnify Customer.
- 17. FORCE MAJEURE:** Neither party shall be responsible for delays or failure in performance of this Agreement (other than failure to make payment) to the extent that such party was hindered in its performance by act of god, abuse, misuse, excess of voltage or power surges, repairs other than those provided by Proven IT authorized personnel, civil commotion, labor dispute, or any other occurrence beyond its reasonable control.
- 18. SEVERABILITY:** If any provision of this Agreement shall be unlawful, void or for any reason unenforceable, then that provision shall be deemed severable from this Agreement and shall not affect the validity and enforceability of the remaining provisions of this Agreement.



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Scope of Work

19. APPLICABLE LAW: This Agreement shall be governed by the laws of the State of Illinois and the Uniform Commercial Code as adopted therein without regard to choice of law principles. In the event of litigation or other proceedings by Proven IT to enforce or defend any term or provision of this Agreement, Customer agrees to pay all costs and expenses sustained by Proven IT, including but not limited to, reasonable attorney's fees.

20. PROVEN IT'S AGENTS. Customer acknowledges that it has been advised that no agent, employee, or representative of Proven IT has any authority to bind Proven IT to any affirmation promise, representation, or warranty concerning any Goods and Services, and unless such affirmation, promise, representation, or warranty is specifically set forth in this Agreement it does not form a basis of this bargain and shall not be enforceable against Proven IT.

21. ACCEPTANCE: This Agreement and its terms and conditions shall not take effect until accepted and executed by an authorized Proven IT representative.

22. ENTIRE AGREEMENT: This instrument, and any attachments hereto, is the entire Agreement between Customer and Proven IT and supersedes any prior quote or prior agreement, oral written, and any other communications relating to the subject matter of this Agreement. The terms and conditions of this Agreement shall supersede any terms and conditions which may be contained on any purchase order or other document which may be issued by Customer.

23. PAYMENT TERMS: In all transactions not financed using an approved Leasing Vendor, 100% of Hardware and 50% of the Labor is due upon acceptance of Quote and/or Sales Order. The Quote does not include sales tax which will be added to the Sales Order Invoice and is payable by Customer. The remaining Labor is due upon completion of the project.



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Verkada

Description	Price	Qty	Ext. Price
Verkada 1 Year License	\$173.04	28	\$4,845.12
Subtotal:			\$4,845.12



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Verkada Licenses



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Brent Gagnon

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Quote Information:

Quote #: MI009737

Version: 1

Delivery Date: 12/08/2023

Expiration Date: 12/31/2023

Quote Summary

Description	Amount
Verkada	\$4,845.12
Total:	\$4,845.12

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

Proven IT

Lemont Township High School District 210

Signature: M Imrie

Name: Matt Imrie

Title: _____

Date: 12/08/2023

Signature: Brent Gagnon

Name: Brent Gagnon

Initials: BG

Date: 12/8/2023 9:58:29 AM

IP Address: 127.0.0.1

Email Address: bgagnon@lhs210.net

PO Number: 0000022938