

Quote Date: 3/16/2026  
 Company Name: Rick Island Milan School District 41  
 Quote Number: 478-RIMSD-03162026  
 Quote Expiration: 4/24/2026  
 Terms: Net +30  
 Contract: TIPS: 23015/Alliance: 9003



WBE and WOSB Certified

Please send purchase order to Brendan Flaherty - brendan.flaherty@alliance-it.com, ph. 443-536-2008.  
 Reference quote number 478-RIMSD-03162026 on your PO.

**Purchase-- Annual Payment for 4 year commitment -- Software and Support Included**

Product Code	Item Description	Qty	Unit Price	Extended Price
<b>Evolv Express</b>				
901-00011-01-HP	EXPRESS GEN2, DUAL LANE, HARDWARE PURCHASE, EDUCATION	1	\$45,000.00	\$45,000.00
901-00012-01-SS-HP	EXPRESS GEN2, DUAL LANE, SOFTWARE & SERVICES SUBSCRIPTION FOR EVOLV PURCHASE, EDUCATION	1	\$33,342.86	\$33,342.86
901-00009-01-HP	EXPRESS GEN2, SINGLE LANE, HARDWARE PURCHASE, EDUCATION	1	\$30,000.00	\$30,000.00
901-00010-01-SS-HP	EXPRESS GEN2, SINGLE LANE, SOFTWARE & SERVICES SUBSCRIPTION FOR EVOLV PURCHASE, EDUCATION	1	\$33,571.43	\$33,571.43
340-00293	Evolv Express United States Power Cord, 6 Feet	2	\$0.00	\$0.00
390-00256	DTR Tablet Battery Charger, 6-Slot	2	\$445.00	\$890.00
101-00598-01	Pull Handle Kit	2	\$270.00	\$540.00
101-00257-01	Express Operational Test Kit (OTK)	1	\$378.00	\$378.00
ALI-INS	Complete installation, testing, and training based on contiguous installation plan	2	\$4,000.00	\$8,000.00
ALLI-SHIP	Shipping of units to customer location (est)	2	\$1,000.00	\$2,000.00
<b>Year 1 Subtotal (Hardware + Software + Accessories + Installation + Support + Shipping):</b>				<b>\$103,536.57</b>
<b>Year 2 Subtotal (Software + Support):</b>				<b>\$16,728.57</b>
<b>Year 3 Subtotal (Software + Support):</b>				<b>\$16,728.57</b>
<b>Year 4 Subtotal (Software + Support):</b>				<b>\$16,728.57</b>
<b>4 Year Grand Total:</b>				<b>\$153,722.28</b>

**Acceptance and Acknowledgement**

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Title:** \_\_\_\_\_

\*Alliance Post Sale Service is optional and will be added to quotation at your request.

\*Freight & Applicable Taxes Additional. Freight charges are \*Estimated\* and \*Actual\* charges will be invoiced. Customer is responsible for 100% of freight charges.

\*This quote and configuration is confidential to Alliance and is only to be used between Alliance and the customer. In the event this provided quote and configuration is used for other purposes, consulting fees will be charged. Should customer desire to use this information for any purpose other than its original intended purpose, or wish to divulge the contents of this quote to a 3rd party, customer must obtain written permission from Alliance prior to such use.

\*This quote is valid for 30 days past the quote date unless otherwise noted and Quote is subject to change.

\*All Purchase Orders subject to acceptance by Alliance Technology Group, LLC. Prices subject to change prior to acceptance of Purchase Order. Payment Terms pursuant to Contract of Sale.

\*Alliance's Term's & Condition's apply. Alliance's T&C's can be viewed at [www.alliance-it.com](http://www.alliance-it.com).

\*Maintenance pricing quoted must be purchased with product for price to be valid. Unless pre-paid, all maintenance pricing is subject to change.

\*By proceeding with this Order Document, Customer acknowledges and agrees to abide by the applicable Schedule(s) for the Products and/or Professional Services identified herein and the Service Terms outlined at <https://legal.evolvtechnology.com/customers>. Acceptance of this Order Document constitutes acceptance of the applicable Schedule(s).

**Company Name:**

Alliance Technology Group, LLC

CAGE CODE #: 1YBR8

TAX ID #: 52-2060067

DUNS #: 969276252

**Remit Address:**

Brendan Flaherty

Alliance Technology Group, LLC

7010 Hi Tech Drive

Hanover, MD 21076

[brendan.flaherty@alliance-it.com](mailto:brendan.flaherty@alliance-it.com)