

Ethridge, Kyle

From: Lincoln, Brandon
Sent: Tuesday, September 29, 2015 6:48 AM
To: Ethridge, Kyle
Cc: Hollander, Bill H.; McTyeire, Amy; Martin, Kristie L
Subject: RE: Bingham Park Quotes
Attachments: CM Hollander Bingham Park 9.29.15.pdf; CM Hollander AGC Bingham Park 9.29.15.pdf

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

OK to PM
Bill Hollander

Hello,

Sorry for the delay, but attached are the 2 quotes needed for equipment.

**Time Warner will cost \$110.00 per camera per month. Per our discussion it will be \$220.00 per month (2 cameras) for a total of \$2,640.00. You will send this money that will be put into a separate account to pay the Time Warner bill.

*** The only additional cost that will incur will be the cost for LGE to come out and install these on the poles. This cost should not exceed \$500.00.

If you approve, please go ahead and fill out the paperwork on your end and have it approved to be transferred to us. As soon as I am notified that it is in your specific account I will order the product and the services.

Thank you,

Brandon

From: Ethridge, Kyle
Sent: Monday, September 28, 2015 12:37 PM
To: Lincoln, Brandon
Cc: Hollander, Bill H.
Subject: Bingham Park Quotes

Detective Lincoln,

Good afternoon. I just wanted to touch base with you regarding Bingham Park and the quotes for the cameras. Please let me know if you need any additional information from our office.

Thank you,
Kyle



Ms. Kyle Ethridge | Legislative Assistant
Office of Councilman Bill Hollander
601 W. Jefferson Street | Louisville, KY 40202
p: (502) 574-3908 c: (502) 333-4644



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| GMCC348 | 10683252 | 9/17/2015 |

BILL TO:
 LOUISVILLE METRO GOVERNMENT
 410 S 5TH ST

SHIP TO:
 LOUISVILLE METRO IT
 Attention To: BRANDON LINCOLN
 410 S 5TH ST

Accounts Payable
 LOUISVILLE, KY 40202-2479

LOUISVILLE, KY 40202
 Contact: BRANDON
 LINCOLN 502.574.4044

Customer Phone #

Customer P.O. # GMCC348 QUOTE

| ACCOUNT MANAGER | | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|-----------------------------------|----------|--|---------------------------------|-----------------------|
| BJ DIETERICH 866.665.7137 | | UPS Ground (1- 2 day) | Net 30 Days-Govt State/Local | CT056152 |
| QTY | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 2 | 3588253 | AXIS Q6045-E MKII 60HZ OUTDOOR Mfg#: 0694-004 Contract: Louisville Jefferson County Metro Government 239730 | 3,327.41 | 6,654.82 |
| 2 | 3276239 | AXIS T91B61 WALL MOUNT F/ P55/Q60 Mfg#: 5504-621 Contract: Louisville Jefferson County Metro Government 239730 | 94.34 | 188.68 |
| 2 | 3492088 | IPVISION CAMERA CONN SMA 1 OMNI 1Y Mfg#: IPV-GSC-OM-E-1C Contract: MARKET | 255.00 | 510.00 |
| 8 | 3707164 | Electronic distribution - NO MEDIA GENETEC SMA F/1 OMNICAST ENT CAM 1MO Mfg#: IPV-SMA-CAM-E-1M Contract: MARKET Electronic distribution - NO MEDIA | 4.55 | 36.40 |
| -----SPECIAL INSTRUCTIONS----- | | | | |
| Genetec system: GSC-120120-836149 | | | | |
| SUBTOTAL | | | | 7,389.90 |
| FREIGHT | | | | 0.00 |
| TAX | | | | 0.00 |

*OK to PM
Bill
Holladay*

US Currency

TOTAL 7,389.90

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3951

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager.



P.O. Box 177
 Louisville, KY 40059
 Phone: (502) 583-6000
 Fax: (502) 582-1914
 Services@agcworld.com

Purchase Agreement

This is not an invoice

No.: **554031**
 Date: **7/14/2015**
 Terms: **Net 30**

Contact: Brandon Lincoln (502) 500-8965
 Louisville Metro Police Intelligence Unit
 635 Industry Road
 Louisville, KY 40208 U.S.A.

Ship To:
 Louisville Metro Police Intelligence Unit
 635 Industry Road
 Louisville, KY 40208 U.S.A.

Job: 2 AGC NEMA Enclosures
 Account No. 22727
 Account Phone: (502) 376-0742

| Qty | Description | Total |
|-----|---|-------|
| 2 | Miscellaneous Custom AGC NEMA Camera Enclosure \$798.33 Includes: - 12x12x6 NEMA Enclosure - (2) Pole Mount Brackets - Surge Protector - (2) Strain Relief Connectors - Aluminum Square Tubing - Fan Louver - Thermostat - Fan Kit - SJ Power Cord | |

Scope of Work: Provide (2) AGC NEMA Enclosures to LMPD for future use.

- *** No Cameras or Camera Mounts are included in this purchase agreement.
- *** Associated network cabling or patch cables are not included in this purchase agreement.
- *** No installation or configuration is included in this quote.
- *** We have prepared this quote according to the specifications provided by you. It is based on our knowledge and experience and is a good faith estimate of the cost to complete this project. Any changes to the specifications, the scope of the project, unusual or unexpected requests, or changes in conditions may incur additional cost for the project.

*OK to PM
 Bill Hollander*

Attn.: Brandon

Please sign this Purchase Agreement and fax it back to our office. Upon receipt of this signed Purchase Agreement we will process this service request. Progressive billing may apply throughout project. If you have any questions, please, call our office. .
 Thank you, Chris Keller

Thank you for allowing us the oppounity to serve you and your company.

Total: \$1,596.66

Prices are firm until 8/13/2015

For Questions Contact: A G C House (502)583-6000

Date: 7/14/2015

ACCEPTANCE OF PURCHASE AGREEMENT

A down payment of 50% may be required before we can order equipment and / or schedule your project. The remaining balance may be invoiced weekly based on progress of the project with a 10% of project total minimum. Any remaining balance will be due upon completion of project. Please see notes above to see if you are required to pay a down payment. The above prices, specifications and conditions are satisfactory and are hereby accepted. Advanced Global Communications is authorized to sell the above listed equipment and do the work as specified. Payments will be made by the terms that have been agreed upon.

All Options that Appear on this Quote (if applicable) are calculated prior to applicable sales tax. If an option is approved, associated sales tax will be added to the project total at that point.

As a condition of the sales agreement a monthly service charge of 1.5% will be added to this account if not paid in full by the due date.
 ANY EQUIPMENT LISTED REMAINS THE PROPERTY OF ADVANCED GLOBAL COMMUNICATIONS, INC. UNTIL PAID IN FULL.

Accepted by: _____

Date: _____

Customer Initials: _____

CIF, NDF, MAP OR PAV INTERAGENCY CHECKLIST

Interagency Name: LMPD

Program/Project Name: Two surveillance cameras & installation for Bingham Park

| | Yes/No/NA |
|--|-----------|
| Request Form: Is the Request Signed by all Council Member(s) Appropriating Funding? | Yes |
| Request Form: If matching funds are to be used, are they disclosed with account numbers in the request form description? | NA |
| Request Form: If matching funds are to be used, does the amount of the request exclude the matching fund amount? | NA |
| Request Form: If other funds are to be used for this project, are they disclosed with account numbers in the request form description? | NA |
| Funding Source: If CIF is being requested, does Metro Louisville own/will own the real estate, building or equipment? If not, the funding source is probably NDF. | Yes |
| Funding Source: If CIF is being requested, does the project have a useful life of more than one year? If not, the funding source is probably NDF. | Yes |
| Ordinance Required: Is the NDF request to a Metro Agency greater than \$5,000? If so, an ordinance is required. | No |
| Ordinance Required: Is the request a transfer from NDF to cost center? If so, is the amount given for the fiscal year \$25,000 or less? | No |
| Supporting Documentation: Does the attachment include a valid estimate and description of cost? | Yes |

Prepared by:



Date: September 29, 2015