



**Project** HARTFORD BUILDING ALLEY  
ILLUMINATION HOMEWOOD - BUDGET  
1 - REQUESTED DB 6.25.24  
**Location** HOMEWOOD IL  
**Quote** CLW24-28280-2

Phone:  
Fax:  
**From: Rob Robinson**  
**Quoter Ph:**  
Email: rrobinson@chicagolightworks.com

**To:** Terence Acquah  
Homewood  
EMail: tacquah@homewoodil.gov

**For**  
**Bid Date** Jul 5, 2024  
**Expires** Aug 4, 2024

QTY	Type	MFG	Part	Price	UQ	ExtPrice
<b>FIXTURES</b>						
10		COLOR KINETI	423-000027-01   COLORBLAST GEN5 POWERCORE, RGBW, CLEAR LENS, BLACKHOUSING, UL/CE	\$1,415.00		\$14,150.00
10		COLOR KINETI	120-000185-10 ACCESSORY, BLAST GEN4 POWERCORE, DIFFUSER, 60 DEGREE WIDEFLOOD (WFL)	\$67.00		\$670.00
10		COLOR KINETI	120-000185-01 ACCESSORY, BLAST GEN4 POWERCORE, DIFFUSER TRIM RING, BLACK	\$67.00		\$670.00
1		COLOR KINETI	106-000004-00 DATA ENABLER PRO, UL	\$718.00		\$718.00
<b>Total for: FIXTURES</b>						<b>\$16,208.00</b>
<b>CONTROLS - RECOMMENDED</b>						
Note	<i>BUDGETARY ONLY, REQUIRED QUANTITY OF OPTOS DEPENDENT ON CIRCUITING AND WIRING DETAIL.</i>					
Note	<i>IT IS RECOMMENDED THAT FIXTURE POWER BE ON TIMECLOCK CONTROL. IF NOT EXISTING IN BUILDING CAN BE ADDED TO QUOTE.</i>					
1	CTRL	SSL	PHAROS XPC2 Expert Controller; 1024 channels of eDMX/DMX	\$1,657.00		\$1,657.00
1	POE	SSL	PHAROS XPS Expert switch, 4 port POE	\$634.00		\$634.00
1	CLOUD	SSL	PHAROS CLOUD 1 YEAR SUBSCRIPTION TO PHAROS CLOUD SOFTWARE	\$544.00		\$544.00
<b>Line Note:</b> COST ESTIMATED, DEPENDENT ON CONFIRMED # OF DEVICES.						
1		TMB	ENCLOSURE BUDGET budget only, sizing dependent on optos required.	\$3,837.00		\$3,837.00
2	PROG	ARCHETYPE	FULL DAY 8 hours tech on site	\$2,174.00		\$4,348.00
<b>Total for: CONTROLS - RECOMMENDED</b>						<b>\$11,020.00</b>
<b>Total:</b>						<b>\$27,228.00</b>

**Mfg Terms:**

Archetype Services Freight allowed on orders over \$5,000 per published list price.

Freight Allowance  
Total \$4,348.00



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Late Delivery. Any time quoted by Archetype for delivery is an estimate only. Archetype is not liable for any loss or damage arising from any delay in filling any order, failure to deliver or delay in delivery. However, if Seller delays shipment of all or any Goods for more than 30 days after the estimated delivery date (the "Delayed Shipment Date"), then Buyer may, as its sole remedy, cancel the related Purchase Order with respect to the delayed Goods by giving Archetype Notice within 10 days of the Delayed Shipment Date. No delay in the shipment or delivery of any Goods relieves Buyer of its obligations under this Agreement, including without limitation accepting delivery of any remaining installment(s) of Goods.

Signify	Freight Allowed \$3,000. Orders under \$3,000 are subject to a \$200 shipping/handling charge. To avoid \$200 shipping/handling charge, supply freight carrier and account number on PO. A \$75 surcharge will be added to the following regardless of whether you provide your own freight account info: *Expedited Orders (same day shipments) *Change Order Fee (any order changes requested after 24 hours of original submission) *Small Order Handling Fee (any orders below \$200)  A \$300 surcharge will be added to orders of 5 poles or less regardless of whether you provide your own freight account information.	Freight Allowance Total \$16,208.00
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SOLID STATE LUMINAIRE	TERMS: FC Lighting, Inc., Solid State Luminaires and Paramount Industries (FC, SSL & Paramount ) standard product purchase invoices are net 30 days for approved customers. All orders are subject to approval by our credit department. The 30 day term begin from the time purchased product is dispatched from our manufacturing facility. After 30 days, a 1.5% late charge will be applied to any remaining balance All orders are subject to approval by our credit department. Minimum order amount is \$500.00. Orders purchased using a credit card are subject to fees incurred by FC & SSL from the	Freight Allowance Total \$2,835.00
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originating credit card company. All shipments at or over \$3500.00 are freight allowed except for shipments outside the 48 contiguous states. Shipments to Canada at or over \$5000.00 are freight allowed - taxes and other charges will be added to the invoice. Charges for partial shipments, requested by the purchaser, will be the purchaser's responsibility.

PAINT FEES: A lot charge of \$500.00 for RAL colors and \$700.00 for all non-standard color options will be applied. Additional per unit costs and lead times on specialty colors may vary. Standard colors not incurring a lot set up fee include FC's standard Black, White, Silver, and Bronze.

TMB	Freight - PPD and ADD. Pre-Paid Proforma required for ALL orders.	Freight Allowance	
		Total	\$3,837.00