#### T2 Systems - Confidential Quotation



For: Quote ID: Village of Homewood - IL

Q-21560 12/1/2021

Date Issued: Expires:

3/1/2022

Bill To: Village of Homewood - IL 2020 Chestnut Rd. Homewood, Illinois 60430 **United States** 

Prepared By: Bal Sidhu

Prepared For: Jennifer Quirke Ship To: Village of Homewood 17755 Ashland Avenue Homewood, IL 60430 **United States** 

Jennifer Quirke 1-708-206-3380 jquirke@homewoodil.gov

EIN: E99981653

## Subscriptions

Product Code	Product Name	Base Unit Price	Quantity	Discount %	Sales Price	Total
100.7101	T2 Iris Core (Month)	USD 70.00	3.00	0.000	USD 600.00	USD 1,800.00
To be billed	\$50 per unit per month					
100.7601	T2 DataConnect (Month)	USD 20.00	3.00	0.000	USD 240.00	USD 720.00
To be billed	\$20 per unit per month					

Digital Connect wireless data plan is available in US only and includes up to 2000 transactions per month, per pay station. Transactions in excess of 2000 per calendar month are charged a rate of \$0.02 per transaction. Transactions are not pooled among

\*\*UNLIMITED transactions package also available.

100.7519	Parkmobile Integration (Month)	USD 10.00	3.00	0.000	USD 60.00	USD 180.00
To be billed	\$5 per unit per month					51
100.7830	Genetec LPR Enforcement Integration (Year)	USD 120.00	3.00	0.000	USD 60.00	USD 180.00
To be hilled	\$5 per unit per month		•	•		

USD 2,880.00 TOTAL:

#### Services

Product Code	Product Name	Base Unit Price	Quantity	Discount %	Sales Price	Total
100.0106	T2 DataConnect Activation Fee LTE Verizon	USD 30.00	3.00	40.000	USD 18.00	USD 54.00
100.1108	T2 Iris Profile Set-Up	USD 1,000.00	1.00	40.000	USD 600.00	USD 600.00
100.0057	Remote Training - up to 6 hours	USD 500.00	1.00	0.000	USD 500.00	USD 500.00
				A	TOTAL:	USD 1 154 0

### Hardware

Product Code	Product Name	Base Unit Price	Quantity	Discount %	Sales Price	Total
900.0077	Luke® Cosmo Coin CC Solar	USD 10,895.00	3.00	40.000	USD 6,537.00	USD 19,611.00
Cosmo with	Coin and Credit Card using solar					
880.4104	Modem Kit-Internal LTE Verizon L2V5/LC	USD 920.00	3.00	40.000	USD 552.00	USD 1,656.00
460.0052	SIM CARD-T2 DataConnect- Verizon, KORE	USD 30.00	3.00	40.000	USD 18.00	USD 54.00
880.4101	Lock Maintenance-LC	USD 0.00	3.00	0.000	USD 0.00	USD 0.00
Create New	8	•				
450.0018	Key-Green Ex.Access-C	USD 33.00	2.00	40.000	USD 19.80	USD 39.60
450.0019	Key-Yellow Ex.Access-C	USD 33.00	1.00	40.000	USD 19.80	USD 19.80
880.4102	Lock Collection-LC	USD 0.00	3.00	0.000	USD 0.00	USD 0.00
Match Main	tenance					
115.0771	Coin Canister-LC	USD 600.00	6.00	40.000	USD 360.00	USD 2,160.00
1 cannister	per unit plus 1 spare for security					
450.0006	Key-Hopp/Canister Acc-S/LR/ L2/LC	USD 10.00	2.00	0.000	USD 10.00	USD 20.00
100.1112	DPT BOSS Suite-C	USD 200.00	1.00	40.000	USD 120.00	USD 120.00
880.4107	USB Service Key, Industrial Grade 1GB-C	USD 65.00	1.00	40.000	USD 39.00	USD 39.00
663.0027	Paper 2in - For High Moisture	USD 41.00	3.00	0.000	USD 41.00	USD 123.00
					TOTAL:	USD 23,842.40

# Other

Product Code	Product Name	Base Unit Price	Quantity	Discount %	Sales Price	Total
100.2020	Estimated Shipping and Handling	USD 0.00	1.00	0.000	USD 925.00	USD 925.00
***	Comment	USD 0.00	1.00	0.000	USD 0.00	USD 0.00

"Installation not included in quote.

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Please review all details on this quote, including ship to address, EIN number, and key code. If you would like to proceed with placing this order, please submit a matching signed quote or purchase order to: quotes@t2systems.com

Invoices paid via credit card will incur a 2.5% convenience fee."

*** Comment	USD 0.00	1.00	0.000	USD 0.00	USD 0.00

Product Code	Product Name	Base Unit Price	Quantity	Discount %	Sales Price	Total
Additional y	years of warranty: \$1100 pe	r unit per year.				
					TOTAL:	USD 925.00

Net Total: USD 28,801.40

Tax Amount: USD 1,547.98 Tax Comments: N/A

Total: USD 30,349.38

Additional Information:
Freight Term:
Payment Terms:
IRIS Profile:
End User: Village of Homewood - IL
GP Customer Number:

#### Billing Terms

Software subscriptions are invoiced upon Activation.

Terms and Conditions for Digital Iris services are available at: http://www.t2systems.com/terms-conditions

Upon shipping, 100% of order will be invoiced, with the exceptions of (if applicable):

- Software subscriptions, as outlined above;
- Upon provision, 100% of services, training and/or installation will be invoiced.

As indicated on quote - Shipping costs are to be determined at time of shipment, are estimates only or are set amounts. Actual costs will be reflected on invoices unless set amount has been provided.

Tax rate, if applicable, will be finalized at time of invoicing.

Invoices paid via credit card will incur a 2.5% convenience fee.

Purchase orders can be forwarded to purchaseorders@t2systems.com

Terms and Conditions of Sale are available at http://www.t2systems.com/terms-conditions

Project Term and Change Management

The parties anticipate that T2's Service will begin 10 business days after the dates sales order. The parties estimate that services will be complete within 120 days from start of the project. The timeline may be extended due to availability of required Equipment and Software, availability of client or T2 personnel, changes to the project scope or functional specification. in addition to schedule changes, changes in the Project may result in additional fees such as project re-engagement and/or change orders.

In the event that the scope changes, the Customer will be notified in advance and must provide written approval (via a signed Change Order) to proceed. The new scope will not proceed until the Change Order is executed.

Quote Number: Q-21560

PO Required?

IF "NO" IS SELECTED UNDER PO REQUIRED, CUSTOMER ACCEPTS RESPONSIBILITY TO PROCESS CONTRACT PAYMENT WITHOUT RECEIPT OF PURCHASE ORDER NUMBER.

Customer		
Signature	 	70-11-11-11-11-11-11-11-11-11-11-11-11-11
Print Name		
Title		
Date	 	
PO #		