

RESOLUTION R-2019-78

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN
INTERGOVERNMENTAL FUNDING AGREEMENT BETWEEN THE CITY OF WHEATON AND METRA
FOR THE INSTALLATION OF A SECURITY CAMERA SYSTEM AT THE WHEATON METRA
COMMUTER TRAIN STATION LOCATED AT 402 W. FRONT STREET**

WHEREAS, Metra and the City of Wheaton (the "City") are "public agencies" under the Illinois Intergovernmental Cooperation Act (the "Act"), 5 ILCS 220/1 *et seq.*; and

WHEREAS, the Act, authorizes public agencies in Illinois to exercise jointly with any other public agency any power or powers, privileges, functions or authority which may be exercised by a public agency, individually, and to enter into contracts for the performance of governmental services, activities, and undertakings; and

WHEREAS, Metra desires to provide grant funding to the City to cover 50% of the total cost for the purchase and installation of a security camera system at the Wheaton Metra commuter train station located on Metra's Union Pacific West Line at 402 W. Front Street, Wheaton, Illinois (the "Front Street Train Station"), not to exceed \$50,000; and

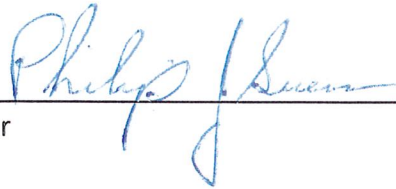
WHEREAS, Metra's goal in providing grant funds to the City and the City's goal in accepting the grant funds is to further the health, safety, and welfare of those who use the Front Street Train Station; and

WHEREAS, the corporate authorities of the City deem it the best interests of the City to enter into an Intergovernmental Funding Agreement with Metra for Metra's partial funding of the City's purchase and installation of a security camera system for the Front Street Train Station.

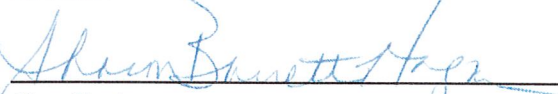
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the City Council of the City of Wheaton, Illinois, that, the "Intergovernmental Funding Agreement for the Installation of a Security Camera System at the Commuter Facility in the City of Wheaton" (hereinafter the "Metra IGA") attached hereto and incorporated herein as if fully set forth as **Exhibit 1** is hereby approved. The Mayor is hereby authorized to sign the Metra IGA, and City staff is authorized to undertake any and all other tasks necessary, or in furtherance of effectuating the Metra IGA, in conformance with its terms.

ADOPTED this 19th day of August 2019.

Mayor



ATTEST:



City Clerk

Roll Call Vote:

Ayes: Councilman Barbier
Councilwoman Bray-Parker
Councilwoman Fitch
Mayor Suess
Councilman Rutledge
Councilman Zaruba

Nays: None

Absent: None

Motion Carried Unanimously

**INTERGOVERNMENTAL FUNDING AGREEMENT
FOR THE INSTALLATION OF A SECURITY CAMERA SYSTEM
AT THE COMMUTER FACILITY IN
THE CITY OF WHEATON**

THIS INTERGOVERNMENTAL AGREEMENT (“**Agreement**”) is made by and between the City of Wheaton, an Illinois municipal corporation (“**Municipality**”), and the Commuter Rail Division of the Regional Transportation Authority, a division of an Illinois municipal corporation (“**Metra**”). The Municipality and Metra are hereinafter sometimes individually referred to as a “**Party**” and jointly referred to as the “**Parties.**”

RECITALS:

A. The Constitution of the State of Illinois, Article VII, Section 10, provides that units of local municipalities and school districts may contract among themselves in any manner not prohibited by law or by ordinance.

B. The Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorizes public agencies in Illinois to exercise jointly with any other public agency any power or powers, privileges, functions or authority which may be exercised by a public agency, individually, and to enter into contracts for the performance of governmental services, activities, and undertakings.

C. Metra has the authority to cooperate with other governmental agencies and desires to contribute grant funds to the Municipality to install security cameras at the Wheaton Metra commuter train station located on Metra’s Union Pacific West Line at 402 W. Front Street, Wheaton, Illinois (“**Project**”).

D. The Municipality is authorized to cooperate with Metra in the exercise of its powers and agrees to perform, or cause to be performed, the Project at the Wheaton Metra commuter train station located on Metra’s Union Pacific West Line at 402 W. Front Street, Wheaton, Illinois (“**Premises**”).

E. Metra’s goal in providing the agreed upon grant funds to the Municipality is to further the health, safety, and welfare of those who use the train station located on the Premises.

F. Metra has determined that it is in the best interest of the parties to provide the Municipality the necessary grant funding for the performance of the Project.

AGREEMENT

NOW THEREFORE, for and in consideration of the foregoing Recitals, which are hereby incorporated into and made a part of this Agreement, the mutual covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and accepted by the Parties, the Parties agree as follows:

1. **THE PROJECT.** The Municipality agrees to undertake and complete the Project which has been approved by Metra and more specifically described on the **Exhibit A**, attached to and made a part of this Agreement, (the “**Estimate**”).

2. **AMOUNT OF GRANT.** The Project has been estimated to cost approximately \$72,409.63, which does not include Union Pacific Right of Entry and flagging costs. Metra agrees to provide grant funding to the Municipality, to cover 50% of the Project’s total cost in an amount not to exceed \$50,000 (“**Grant**” or “**Grant Funds**”). Metra, at its sole discretion, may agree in writing to increase the amount of the Grant Funding subject to the approval of Metra’s Executive Director, but in no event shall the total amount provided by Metra under this Agreement exceed the actual Net Project Cost. Metra is not liable for any amount in excess of the amount of the Grant Funding. The Municipality agrees that it will provide, or cause to be provided, the cost of project elements which are not approved for Metra’s participation.

3. **METRA’S OBLIGATIONS.**

(a) Metra has reviewed and approved the Project Scope and Cost Estimate.

(b) Metra agrees to pay Municipality the Grant Funds pursuant to the terms in conditions of this Agreement.

(c) Metra reserves the right to inspect the Project at any and all stages of Work, as later defined herein, and the right to audit the funding transaction and use of said funds.

4. **MUNICIPALITY’S OBLIGATIONS.**

(a) Municipality has provided the Project Scope and Cost Estimate(s) for the Project.

(c) Municipality shall execute all contracts and perform all project management activities in accordance with the terms of this Agreement. Municipality shall follow its established rules, regulations and ordinances for each contract to be paid for with Project Funds.

(d) Municipality shall be responsible for the performance of the Project elements (“**Work**”) or causing the Work to be performed in a good and workmanlike manner and in accordance with the Project Scope and this Agreement.

(e) To the fullest extent permitted by law, the Municipality agrees to indemnify, defend and hold harmless Metra, the Regional Transportation Authority (“**RTA**”) the Northeast Illinois Regional Commuter Railroad Corporation (“**NIRCRC**”), and the Union Pacific Railroad (“**UP**”) their respective directors, administrators, officers, agents, employees, successors, assigns and all other persons, firms and corporations acting on their behalf or with their authority, from and against any and all injuries, liabilities, losses, damages, costs, payments and expenses of every kind and nature (including, without limitation, court costs and attorneys’ fees) for claims, demands, actions, suits, proceedings, judgments, settlements arising out of or in any way relating to or occurring in connection with the Project or this Agreement. The indemnities contained in this Section shall survive termination of this Agreement.

(f) Municipality shall permit, and shall require its contractors to permit, Metra or its designated agents to inspect all work, materials, payrolls, and other data, and records with regard to the Project and to audit the books, records, and accounts of Municipality and its contractors with regard to the Project.

5. JOINT OBLIGATIONS.

(a) The Parties agree to do all things reasonably necessary or appropriate to carry out the terms and provisions of this Agreement and to aid and assist each other in furthering the objectives of this Agreement, and the intent of the Parties as reflected by the terms of this Agreement, including, without limitation, the enactment of such resolutions and ordinances, the execution of such permits, applications and agreements, and the taking of such other actions as may be necessary to enable the Parties' compliance with the terms and provisions of this Agreement, and as may be necessary to give effect to the objectives of this Agreement and the intentions of the Parties as reflected by the terms of this Agreement.

(b) Neither Party shall assign this Agreement to any person or entity without the prior written consent of the other Party.

(c) Municipality and Metra agree that this Agreement is for the benefit of the Parties and not for the benefit of any third-party beneficiary. No third party shall have any rights or claims against Metra or the Municipality arising from this Agreement.

(d) The Parties understand that a Railroad flagman may be required whenever Municipality or its contractor is performing the Work on Metra property or other railroad property for the purposes set forth herein. In the event it is determined flagging will be required pursuant to a work schedule provided by Municipality, then Metra and Municipality agree to cooperate in scheduling the flagging to facilitate the Project. In the event the Work is being performed on the property of another railroad the Municipality or its contractor may need to enter into a Right of Entry Agreement with the other railroad.

6. NO OBLIGATIONS TO THIRD PARTIES. Metra shall not be subject to any obligations or liabilities of contractors of the Municipality or their subcontractors or any other person not a party to this Agreement without Metra's specific consent. This limitation shall apply despite the fact that Metra concurred in or approved of the award of any contract, subcontract or the solicitation thereof. Unless expressly authorized in writing by Metra, the Municipality agrees to refrain from executing any transfer of title, lease, lien, pledge, mortgage, encumbrance, contract, grant anticipation note, alienation, or other obligation that in any way would affect Metra's interest in any Project Facilities or obligating itself in any manner to any third party with respect to Project Facilities.

7. CONTRACTOR INDEMNIFICATION AND INSURANCE.

(a) In all contracts executed by Municipality for the Project and performance of the Work on the Premises, or to be located on such Premises, Municipality will require appropriate clauses to be inserted requiring contractors to indemnify, hold harmless and defend Metra, RTA, NIRCRC, and the UP their directors, employees, agents, licensees, successors and assigns from and against any and all risks, liabilities, claims, demands, losses, and judgments, including court

costs and attorneys' fees, arising from, growing out of, or related in any way to work performed by such contractor(s), or their officers, employees, agents or subcontractors, and their agents or employees.

(b) Municipality will further require its contractor to name Metra, RTA, NIRCRC, and the UP their directors, employees, agents, successors, and assigns as additional insured on any insurance that may be required insuring contractor, from and against any and all risks, liabilities, claims, demands, losses and judgments, including court costs and attorneys' fees, arising from, growing out of or in any way related to the work performed or to be performed by such contractor(s), whether or not any such liability, claim, demand, loss or judgment is due to or arises from the acts, omissions or negligence of such contractor(s), or their officers, employees, agents or subcontractors and their agents or employees.

8. ELIGIBLE COSTS.

(a) Expenditures incurred by Municipality shall be reimbursable under the Project as Eligible Costs to the extent they meet the requirements set forth below:

- i. Be necessary in order to accomplish the Project; and
- ii. Be satisfactorily documented.

(b) In the event that it may be impractical to determine exact costs of indirect or service functions, Eligible Costs will include such allowances for these costs as may be approved in writing by Metra.

9. **PAYMENT.** Metra shall pay Municipality upon submittal of an acceptable invoice to Metra along with any detailed information about the Work that may be required by Metra. Upon submittal of an invoice, Metra shall process the invoice to verify that such costs are Eligible Costs incurred by Municipality and shall submit payment within thirty (30) days of the date upon which such payment invoice was timely received. Municipality shall submit invoices for actual costs incurred within forty-five (45) days after completion of the Work. Reimbursement of any cost pursuant to this Section shall not constitute a final determination by Metra of the allowability of such cost and shall not constitute a waiver of any violation of the terms of this Agreement committed by Municipality.

10. **DOCUMENTATION OF PROJECT COSTS.** All costs charged to the Project, including any approved services contributed by Municipality or others, shall be supported by properly executed payrolls, time records, invoices, contracts, or vouchers evidencing in detail the nature and property of the charges.

11. **AUDIT AND INSPECTION.** Municipality shall permit, and shall require its contractors to permit, Metra, RTA, or any other state or federal agency providing grant funds, or their designated agents, authorized to perform such audit and inspection, to inspect all work, materials, payrolls, and other data and records with regard to the Project, and to audit the books, records, and accounts of Municipality and its contractors with regard to the Project. Metra also may require the Municipality to furnish, at any time prior to close-out of the Project, audit reports prepared according to generally accepted accounting principles at Municipality's expense. Municipality

agrees to promptly comply with recommendations contained in Metra's final audit report (if required).

12. RIGHT OF METRA TO TERMINATE. Upon written notice to Municipality, Metra reserves the right to suspend or terminate all or part of the financial assistance herein provided if Municipality is, or has been, in violation of the terms of this Agreement. Any failure to make progress, which significantly endangers substantial performance of the Project within a reasonable time, shall be deemed to be a violation of the terms of this Agreement. Termination of any part of the Grant Funds will not invalidate obligations properly incurred by Municipality and concurred in by Metra prior to the date of termination to the extent they are non-cancellable. The acceptance of a remittance by Metra of any or all Grant Funds previously received by Municipality or the closing out of Metra financial participation in the Project shall not constitute a waiver of any claim which Metra may otherwise have arising out of this Agreement. In the event of termination of this Agreement during the construction phase for reasons other than violation of the terms hereof by Municipality, Metra shall determine the most appropriate course of action to be taken with respect to the Project.

13. COMPLIANT WITH RULES AND REGULATIONS. Municipality agrees that the award of the contracts for the Project has been/will be done in accordance with all applicable state, federal, and Municipality's established rules, regulations and ordinances.

14. SETTLEMENT OF THIRD-PARTY CONTRACT DISPUTES OR BREACHES. Metra has a vested interest in the settlement of disputes, defaults, or breaches involving any Metra-assisted third party contracts. Metra retains a right to a proportionate share, based on the percentage of the Metra share committed to the Project, of any proceeds derived from any third-party recovery. Therefore, Municipality shall avail itself of all legal rights available under any third-party contract. Municipality shall notify Metra of any current or prospective litigation pertaining to any compromise or settlement of the Municipality's claim(s) involving any third-party contract, before making Metra assistance available to support that settlement. If the third-party contract contains a liquidated damages provision, any liquidated damages recovered shall be credited to the project account involved unless Metra permits otherwise.

15. NOTICES. All notices, demands, elections, and other instruments required or permitted to be given or made by either party upon the other under the terms of this Agreement or any statute shall be in writing. Such communications shall be deemed to have been sufficiently served if sent by certified or registered mail with proper postage prepaid, hand delivered or sent by facsimile transmission, with proof of successful transmission sent by regular mail by the sending party at the respective addresses shown below, or to such other party or address as either party may from time to time furnish to the other in writing. Such notices, demands, elections and other instruments shall be considered delivered to recipient on the second business day after deposit in the U.S. Mail, on the day of delivery if hand delivered.

(a) Notices to Metra shall be sent to:

Metra
547 W. Jackson Boulevard
Chicago, Illinois 60661

Attn: Director of Government Affairs
Phone: (312) 322-6799

- (b) Notices to Municipality shall be sent to:

City of Wheaton
303 West Wesley Street
P.O. Box 727
Wheaton, Illinois 60187-0727
Attn: City Clerk
Phone: 630-260-2012

16. GENERAL.

- (a) This Agreement shall be governed by the laws of the State of Illinois.

(b) This Agreement, together with the exhibits attached hereto (all of which are incorporated herein by this reference), constitutes the entire Agreement between the parties with respect to the subject matter hereof.

(c) The execution, delivery of, and performance under this Agreement is pursuant to authority, validity and duly conferred upon the parties and signatories hereto.

(d) Metra and the Municipality shall maintain their respective records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 *et seq.*) and the Freedom of Information Act (5 ILCS 140/1 *et seq.*) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by Metra or the Municipality shall be available for review by the other. Metra and the Municipality shall cooperate with each other (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq.*), (b) with any request for public records made pursuant to any audit, and (c) by providing full access to and copying of all relevant books and records within a time period which allows Metra or the Municipality to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 *et seq.*). Failure by Metra or the Municipality to maintain the books, records and supporting documents required by this section or the failure by Metra or the Municipality to provide full access to and copying of all relevant books and records within a time period which allows Metra or the Municipality to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 *et seq.*) shall establish a presumption in favor of the party served with the Freedom of Information Act request for the recovery of any funds paid by that party under this Agreement or for the recovery for any penalties or attorney's fees imposed by the Freedom of Information Act (5 ILCS 140/1 *et seq.*). The obligations imposed by this section shall survive final payment and the termination of the other obligations imposed by this Agreement.

(e) This Agreement may be simultaneously executed in counterparts, each of which so executed shall be deemed to be original, and such counterparts together shall constitute one and the same instrument.

(f) This Agreement may be amended only by written instrument signed by both Parties hereto.

(g) If any provision of this Agreement is held invalid for any reason whatsoever, the remaining provisions shall not be affected thereby if such remainder would then conform to the purposes, terms, and requirements of applicable law.

Signature Page to Follow

THE PARTIES have signed and made this Agreement as of the date of the later signature below.

CITY OF WHEATON:

**COMMUTER RAIL DIVISION OF THE
REGIONAL TRANSPORTATION
AUTHORITY:**

By: 
Philip J. Suess, Mayor

Date signed: 8/20/19

By: 
James M. Derwinski, CEO/Executive Director

Date signed: 9-4-19

Exhibit A



Wheaton Train Station - 402 West Front Street

Project: PERMIT to Install Expansion of City of Wheaton's Video Security to include

Train Station

Train Station Switch and Cabinet

Qty	Description
1	Chatsworth Wall Mount Cabinet for Switch and Patch Panel CABINET CUBE IT 18X24 BK
1	Install Comnet Switch Provided by Graybar
1	Install 24 Port Patch Panel furnished
1	Hardwire 110vac into Switch Enclosure

Samsung Cameras

Qty	Description
2	Install Samsung Dual Imager Camera provided by Graybar
3	Install Four Imager Camera provided by Graybar
4	Install Single Imager Camera Provided by Graybar
6	Install Wall Mount Furnished by Graybar
6	Pendant Cap to connect to Wall Arm provided by Graybar
8	Sleeve the Wall For Exterior Cameras
2	Pole Mount Adapter
5	Ditek Surge Suppressor for Exterior Cameras MRJPOE
18	Install Seallite Whip
1300	Cat6 Cable PVC Jacket
500	Cat6 Cable Exterior Grade
30	Install J-Hooks 2"
11	Install Cat6 mod plugs furnished by Graybar
16	Install Cat6 Jumper Cables furnished by Graybar



Comnet Ethernet Radios

Qty	Description
1	Install Comnet 500MBS Radio Pair furnished by Graybar
2	Install Comnet 100MBS Radio Pair furnished by Graybar
4	Install Comnet Power Injector Provided by Graybar
1	Install Comnet Hardened 6 Port Switch furnished by Graybar
2	NEMA Enclosure for Pole Camera
2	Pole Mount Adapter For NEMA Box
2	Labor and Material to Bring Hardwired Power from Outlet on top of Pole into NEMA Enclosure
2	SPF Modules
1	Fiber Jumper Pairs
1	Conduit From Call Box in top Level of in Parking Garage to Enclosure
1	Sleeve the Wall in Garage Stairwell
1	Parapet Mount for Comnet Radio PP350
3	Install Comnet Radio Hardened 48VDC Power Supply furnished by Graybar
3	Surge Suppressor for Garage and train Station Radios MRJPOE

Milestone Channel Licenses and a Second BCD Storage Unit

Qty	Description
9	Furnish Milestone XP Professional Device License
1	BCD Milestone Server 70TB Expanding to 140 for future expansion 2U Rackmount 18 Bay Pro-Lite Video Recording Server (1) Silver 4110 70TB Xeon Silver 4110 16GB RAM (2) 240GB M.2 SSD (7) 10TB Enterprise SATA Windows 10 Pro (2) 1100w PSU 5YR NBD KYHD Warranty
2	Install Cat6 Jumper Cables furnished by Graybar

Material, Permit, Delivery, Tools, Man Lift and Warranty	\$22,344.54
Field Labor, Project Mgmt and Programmin	\$27,644.51
	<u>\$49,989.05</u>
Performance and Payment Bond - 2% of 110% of total	\$1,099.76
Permit deduct (not needed per the City)	- \$1,000.00
	<u>Total: \$50,088.81</u>

Qualifications

- Above includes freight, permit and one-year parts and labor warranty.
- A 24-7 available 110vac circuit is to be available at the 4 Poles Where Comnet Radios are installed to power Radios and Cameras.
- Any support or supervision required from the Railroad or Metra for working near the Track is to be provided at no cost to Advent
- 110 VAC to be available in the back room of the Train Station for the Switch Enclosure.
- Fiber from the Garages Back to the Rack in the Police Station by City of Wheaton.
- Utilizing Convenience Circuit 110 VAC to be available in the back room of the Train Station for the Switch Enclosure is included in this quote. Installation of dedicated 120vac cabinet circuit is preferred for system reliability.
- This quotation is based on the Comnet material providing sufficient throughput to bring back the video from the quoted cameras. (they do claim on their spec sheets to provide up to 95MBS (needs to transmit 12 2MP images) and up to 500MBS (needs to transmit 24 2MP images)
- Railroad Training is NOT INCLUDED for Advent's installers. If Advent needs to send 3 installers to Railroad Training please add \$1,400.00 to our quotation.

EXHIBIT A

900 REGENCY DR
GLENDALE HEIGHTS IL 60139-2287
Phone: 630-671-6000
Fax: 630-671-6953

To: CITY OF WHEATON
ELECTRICAL DEPT
303 W WESLEY ST BOX 727
WHEATON IL 60187-5027
Attn: AL SCHEFSKE
Phone: 630-260-2019
Fax: 630-260-2017
Email:

Date: 04/22/2019

**Proj Name: Wheaton Train Station
402 West Front Street**

GB Quote #: 0232566272
Valid From: 04/21/2019
Valid To: 05/21/2019
Contact: ALDO MALDONADO
Email: aldo.maldonado@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		2 EA	COMNET	NW1DR		\$918.75	1	\$1,837.50
			COMMUNICATI					
			ON NETWORKS					
Item Note: Industrially Hardened High Throughput and Scalable Dual RadioWireless Bridge Two GE Ethernet Ports, One internal 19dBi 17° beam width directional antenna, includes mounting assembly, Port 1 Supports 802.3at PD PoE Power, Port 2 provides IEEE802.3at PSE PoE Power, FCC certified for use in NA Region (Power Injector sold separately, CNGE11PS is recommended)								
200		1 EA	COMNET	NW1		\$496.88	1	\$496.88
			COMMUNICATI					
			ON NETWORKS					
Item Note: Individual Hardened Point-to-Multipoint Wireless Ethernet device, includes power injection module, power supply and mounting assembly, Integrated 19dBi 17° beam width Antenna, For use in North America Market only.								
300		2 EA	COMNET	NWK1		\$918.75	1	\$1,837.50
			COMMUNICATI					
			ON NETWORKS					
Item Note: Hardened Point-to-Point Wireless Ethernet Kit, Contains Client and Remote Units, power injection module, power supply and mounting assembly, Integrated 19dBi 17° beam width Antenna, For use in North America Market only.								
400		3 EA	COMNET	NWADA1		\$196.88	1	\$590.64
			COMMUNICATI					
			ON NETWORKS					
Item Note: External Dual Polarization 4.9-5.8GHz 19dBi 17deg Beam width Antenna, Two 1m long N to N-type outdoor cables included								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN THE ADDENDUM FOR PURCHASE ORDER NO. P37125

To: CITY OF WHEATON
ELECTRICAL DEPT
303 W WESLEY ST BOX 727
WHEATON IL 60187-5027
Attn: AL SCHEFSKE

Date: 04/22/2019
Proj Name:
GB Quote #: 0232566272

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

500	6 EA	COMNET COMMUNICATI ON NETWORKS	CNGE1IPS	\$162.50	1	\$975.00
Item Note: Hardened Power over Ethernet (PoE+) Midspan Injector, IEEE 802.3at, 56 VDC						
600	1 EA	COMNET COMMUNICATI ON NETWORKS	CNGE4+2SMSPO E/M	\$906.25	1	\$906.25
Item Note: Six-port intelligent Self-Managed Ethernet Switch with light management functionality. Four 10/100/1000Base-T(X) copper ports and two 100/1000Base-FX SFP* ports. Up to thirty (30) watts of power per port, Power Supply PS48VDC-5A recommended and sold separately						
700	4 EA	COMNET COMMUNICATI ON NETWORKS	SFP-6	\$81.25	1	\$325.00
Item Note: 1000fx, 1310nm, 15km, LC, 2 Fiber, MSA Compliant						
800	1 EA	COMNET COMMUNICATI ON NETWORKS	CNGE26FX2TX24 MSPOE1	\$2,343.75	1	\$2,343.75
Item Note: Hardened 2FX Port 1000Mbps + 24 TX Port 1000Mbps Managed Switch, Power Over Ethernet (PoE+ 30w) Internal Power Supply						
900	1 EA	COMNET COMMUNICATI ON NETWORKS	NWK9	\$2,296.88	1	\$2,296.88
Item Note: Ultra-high throughput, impact-resistant hardened wireless Ethernet Kit. 500Mbps throughput and 802.11AC support. Contains Client and Remote Units and mounting assembly, Port 1 Supports 802.3at PD PoE Power, Port 2 provides IEEE802.3af PSE PoE Power, Integrated 19dBi 17° beam width Antenna. FCC certified for use in NA Region (Power Injector sold separately, CNGE1IPS is recommended)						
1000	1 EA	COMNET COMMUNICATI ON NETWORKS	CNMCSFPPOE/M	\$625.00	1	\$625.00
Item Note: 10/100/1000Mbps Multi-Rate Media Converter, 100FX/1000FX Selectable, Small Size, PoE+						

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN THE ADDENDUM FOR PURCHASE ORDER NO P37125

To: CITY OF WHEATON
ELECTRICAL DEPT
303 W WESLEY ST BOX 727
WHEATON IL 60187-5027
Attn: AL SCHEFSKE

Date: 04/22/2019
Proj Name:
GB Quote #: 0232566272

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

1100	1 EA	COMNET COMMUNICATI ON NETWORKS	PS-DRA60-48A		\$146.88	1	\$146.88
Item Note: 48VDC 60Watt (1.25A) DIN Rail High Temp Power Supply (-40#C to +71#C With -40#C Start-Up) For PoE Applications. Screw Terminals.							
1200	1 EA	COMNET COMMUNICATI ON NETWORKS	PS-DRA240-48A		\$265.63	1	\$265.63
Item Note: 48VDC 240Watt (5A) DIN Rail High Temp Power Supply (-40#C to +71#C With -40#C Start-Up) For PoE Applications. Screw Terminals.							
1300	2 EA	HANWHA TECHWIN AMERICA	PNM-7000VD	2MP X 2 OUTDOOR DOME	\$687.50	1	\$1,375.00
GB Part #: 26052597 UPC #: ***Item Note:*** TRAIN STATION CAMERAS IN AND OUT							
1400	4 EA	HANWHA TECHWIN AMERICA	SLA-2M2400D	PNM-7000VD LENS MODULE	\$53.13	1	\$212.52
GB Part #: 26052598 UPC #: ***Item Note:*** TRAIN STATION CAMERAS IN AND OUT							
1500	4 EA	HANWHA TECHWIN AMERICA	PNM-9000VQ	NETWORK VANDAL OUTDOOR DOME CAMERA	\$1,062.50	1	\$4,250.00
GB Part #: 26098921 UPC #: ***Item Note:*** TRAIN STATION CAMERAS IN AND OUT							

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN THE ADDENDUM FOR PURCHASE ORDER NO P37125

To: CITY OF WHEATON
ELECTRICAL DEPT
303 W WESLEY ST BOX 727
WHEATON IL 60187-5027
Attn: AL SCHEFSKE

Date: 04/22/2019
Proj Name:
GB Quote #: 0232566272

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

1600	16 EA	HANWHA TECHWIN AMERICA	SLA-2M2400Q	1/2.8 2MP CMOS WITH A 2.4MM FIXED FOCAL	\$53.13	1	\$850.08
------	-------	------------------------------	-------------	---	---------	---	----------

GB Part #: 26098918 UPC #:

Item Note: TRAIN STATION CAMERAS IN AND OUT

1700	1 EA	HANWHA TECHWIN AMERICA	XNV-6011	2MP 1080P HD VANDAL DOME FIXED LENS	\$249.38	1	\$249.38
------	------	------------------------------	----------	---	----------	---	----------

GB Part #: 25979836 UPC #:

Item Note: TRAIN STATION CAMERAS IN AND OUT

1800	4 EA	HANWHA TECHWIN AMERICA	SBP-276HM	CAP ADAPTOR FOR THE PNM-9000VQ	\$46.88	1	\$187.52
------	------	------------------------------	-----------	--------------------------------------	---------	---	----------

GB Part #: 26138207 UPC #:

Item Note: OUTSIDE ON TRAIN STATION

1900	1 EA	HANWHA TECHWIN AMERICA	SBP-300KM	CORNER MOUNT ADAPTER ACCESSORY USE WITH	\$49.38	1	\$49.38
------	------	------------------------------	-----------	--	---------	---	---------

GB Part #: 25633391 UPC #: 695020731170

2000	1 EA	HANWHA TECHWIN AMERICA	SBP-390WM1	WALL MOUNT ACCESSORY	\$134.38	1	\$134.38
------	------	------------------------------	------------	-------------------------	----------	---	----------

GB Part #: 26133878 UPC #:

Item Note: OUTSIDE ON TRAIN STATION

2100	3 EA	HANWHA TECHWIN AMERICA	XNV-6080R	2MP OUTDOOR IR VDOME M-LENS	\$718.75	1	\$2,156.25
------	------	------------------------------	-----------	--------------------------------	----------	---	------------

GB Part #: 25884582 UPC #:

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN THE ADDENDUM FOR PURCHASE ORDER NO P37125

To: CITY OF WHEATON
ELECTRICAL DEPT
303 W WESLEY ST BOX 727
WHEATON IL 60187-5027
Attn: AL SCHEFSKE

Date: 04/22/2019
Proj Name:
GB Quote #: 0232566272

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

2200	2 EA	HANWHA TECHWIN AMERICA	SBP-300HM6	MEDIUM CAP ADAPTER ACCESSORY (SNV-6084R)	\$30.63	1	\$61.26
------	------	------------------------------	------------	---	---------	---	---------

GB Part #: 25685656 UPC #: 880108907131

2300	3 EA	HANWHA TECHWIN AMERICA	SBP-300PM	MOUNT BASE	\$49.38	1	\$148.14
------	------	------------------------------	-----------	------------	---------	---	----------

GB Part #: 25639808 UPC #: 695020731173

Total in USD (Tax not included): \$22,320.82

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN THE ADDENDUM FOR PURCHASE ORDER NO P37125
--

To: CITY OF WHEATON
ELECTRICAL DEPT
303 W WESLEY ST BOX 727
WHEATON IL 60187-5027
Attn: AL SCHEFSKE

Date: 04/22/2019
Proj Name:
GB Quote #: 0232566272

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

SUBJECT TO THE TERMS AN CONDITIONS CONTAINED WITHIN THE ADDENDUM FOR PURCHASE ORDER NO: P37125

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

SUBJECT TO THE TERMS AN CONDITIONS CONTAINED WITHIN THE ADDENDUM FOR PURCHASE ORDER NO. P37125

