



Quote

Bill To:

Allen County Public Schools
570 Oliver Street
Scottsville, KY 42164

Sales Rep: Rob Kent**Submitted on:** 4/30/2024

(Valid 45 days)

Quote # DCPSKY-240425**Terms (Years)** 5

Product Item / Fee	*Sites	Annual Rate (Per Site)	Annual Recurring Rate	Term Amount
SAFETY PLATFORM with CrisisAlert™ includes all school sites and Patriot Academy	4	\$7,900	\$31,600	\$158,000
Safety Blueprint	4	included	included	included
Safety Blueprint - Enhanced	4	\$250	\$1,000	\$5,000
Safety Blueprint - Premium	0	\$2,000	\$0	\$0
Visitor Management	4	included	included	included
Enhanced Visitor Management	4	\$250	\$1,000	\$5,000
Annual Fees - CrisisAlert				
Wireless Backup	4	\$200	\$800	\$4,000
Annual Fees - Safety Blueprint				
Basic Asset Identification (Onsite)	0	\$500	\$0	\$0
Advanced Asset Identification (Onsite)	0	\$750	\$0	\$0
Annual Fees - Visitor Management & Reunification				
Powerschool Integration	0	\$500	\$0	\$0
OneRoster Integration	0	\$500	\$0	\$0
Annual & Full-Term Platform Sub-totals:			\$34,400	\$172,000
One Time Fees - CrisisAlert™				
Installation & Setup	4		\$3,000	\$12,000
CENTEGIX Gateway Cabling & Installation	0		\$2,000	\$0
Implementation	4		\$1,600	\$6,400
Shipping	4		\$400	\$1,600
On-Site Responder Training	4		\$1,000	\$4,000
One Time Fees - Safety Blueprint™				
Remote Installation and Remote Training	4		Included	Included
Implementation (Enhanced /Premium)	0		\$500	\$0
Basic Asset Identification	4		\$1,000	\$4,000
One Time Fees - Visitor Management & Reunification				
Remote Installation And Remote Training	4		Included	Included
Visitor Locating Badges (10 count)	4		included	included
One-Time Fees Sub-total:				\$28,000
Full Term Contract Total				\$200,000

NOTES:
Quote includes site mapping and training, along with software licensing and hardware warranty based on the term selected. *Preliminary site count listed pending a final site list from customer.

Annual contract will renew after the selected term expires at CENTEGIX then current pricing.

CENTEGIX™ will invoice based on the following billing milestones:

- \$31,200 upon the PO date/order date
- \$31,200 invoiced 120 days after PO date/order date (anniversary date)
- \$34,400 invoiced each year on the anniversary date in years 2-5

* All invoices are payable on Net 30 terms
Any remaining fees (if applicable) will be invoiced annually upon the anniversary date.

Amounts do not include local, state or federal taxes. If you are tax exempt, please provide a tax exempt form otherwise sales tax will be charged.

(800) 950-9202

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