



Please Note:

1. The purchase order number shown below must appear on all invoices, packing slips, packages, and correspondence.
2. No taxes are included in this order. Tax Exempt Federal ID Number 42-6004465.
3. All terms, conditions and amounts as shown on the original quote remain unchanged except as noted.
4. "Ship To" and "Bill To" must be strictly adhered to.
5. All shipping and handling is included with this quote.

Bill To

SECC
 SCOTT EMERGENCY COMMUNICATION CENTER
 1100 EAST 46TH STREET
 DAVENPORT, IA 52807

Ship To

SECC
 SCOTT EMERGENCY COMMUNICATION CENTER
 1100 EAST 46TH STREET
 DAVENPORT, IA 52807

Vendor 1162 DC GROUP INC

Contact

DC GROUP INC
 AR DEPARTMENT
 1977 WEST RIVER RD N
 MINNEAPOLIS, MN 55411

Purchase Order No. 2018-00000285
PO Date November 22, 2017
Department Contact Anita Nugent
Purchasing Contact Barbara Schloemer
Freight Terms

Quantity	U/M	Description	Unit Cost	Total Cost
1.00	Each	Courthouse UPS Battery Replacement	\$6,220.00	\$6,220.00
<i>Item Description</i> Courthouse UPS Battery Replacement				

Level	Level Description	Date	Approval User
2	PO Dept Head	11/22/2017	Tracey Sanders
1	PO Dept Entry	11/20/2017	Anita Nugent
4	PO Purchasing	11/22/2017	Barbara Schloemer

Total Due

Special Instructions

uninterrupted power™

dc group

PROPOSAL FOR EQUIPMENT

October 26, 2017

DC Group

Scott County Iowa

Attn: Chris Still

Dear **Chris Still**,

Thank you for your interest in DC Group. We appreciate the opportunity to submit the enclosed proposal for your UPS equipment and parts replacement.

Understanding and adapting to your critical backup power needs is of the utmost importance to DC Group as we dedicate ourselves to assisting you in achieving your goals as a company.

Please review the following proposal, complete the appropriate fields on the "Signatures" page, and return with a Purchase Order. Please feel free to call me with any questions or concerns. I appreciate your consideration and look forward to this partnership opportunity.

Sincerely,

Geoffrey Dopkins

Geoffrey.Dopkins@DC-Group.com

Direct: 612-235-3130

Fax: (612) 235-3131

DC Group, Inc.
1977 West River Road
Minneapolis, MN 55411

Price Quotation
Quote Number: 0000338483

Client Information

DC Group Information

To : Scott County Iowa
Attn : Chris Still
Bill To :

Contact: Geoffrey Dopkins
Address: 1977 West River Road
 Minneapolis, MN 55411
 Phone: 1-800-838-7927
 Fax: 1-612-435-0601

Site Address : Scott County Iowa
 400 W 4th St
 Davenport, IA 52801

Site ID: EQSITE19
Quote Date: 10/25/2017
Quote Expires: 12/9/2017

Reference : 17798

Existing Equipment:

ID	Manufacturer	System	Model	Serial No	Asset Tag
BATT001S01EQSITE19		BATTERY			

EQUIPMENT QUOTED

This quote is for the purchase and installation of (40) CSB HRL12200WFR batteries for the customer's Liebert NPower 50kVA UPS unit (S/N: 43O7500028). This quote includes a three (3) full year manufacturer's warranty with installation by a certified DC Group UPS Engineer.

Also included in this quote is the removal and disposal of the customer's current batteries onsite per EPA regulations.

**Batteries may have a 4-6 week lead time upon receipt of order, subject to change.

**Freight is free when you purchase 40 or more batteries from the vendor.

This quote does not include any applicable sales tax unless otherwise noted.

Quote Price Details:

<u>Parts Cost:</u>	\$4,685.00
<u>Standard Labor Cost:</u> (Monday to Friday, 8:00 AM to 5:00 PM)	\$1,535.00
<u>Premium Labor Cost:</u> (Monday to Friday, 5:01 PM to 7:59 AM, all day Saturday)	\$1,850.00
<u>Sunday/Holiday Labor Cost:</u> (All day Sunday and Holidays)	\$2,270.00



Total Quotation Cost

Standard:	\$6,220.00
Premium:	\$6,535.00
Sun/Hol:	\$6,955.00

Customer Name:

Scott County FSS

Customer Signature:

Chris Still

Date:

11-17-17

Customer PO #:

Purchase Order must be assigned to:

DC Group, Inc.
1977 West River Road
Minneapolis, MN 55411

Send electronic purchase orders to:

PurchaseOrders@dc-group.com

Terms and Conditions: This agreement, together with the terms on the attached sheets made part of this agreement, constitutes the entire agreement between the parties and shall exclusively control the relationship of the parties with regard to this agreement. Printed, preprinted or other terms on the face or reverse side of customer's Purchase Order shall not be binding. Any additional or different terms proposed by customer are only accepted if expressly agreed to in writing by DC Group.

Payment Terms: DC Group reserves the right to separately invoice the charges for the materials upon order and the charges for labor upon job completion.

All payments are due net thirty (30) days in full from date of invoice. If payment is not made when due, DC Group reserves the right to refuse to provide any further service until its receipt of the payment. Customer shall be liable for expenses, including reasonable attorneys' fees, associated with collection proceedings for non-payment.

Insurance: DC Group will, at its own cost and expense, obtain and maintain in full force and effect the following insurance with sound and reputable insurers during the term of this agreement: (1) Worker's Compensation insurance in accordance with the statutory requirements of the state in which the maintenance is to be performed, (2) Automobile Liability insurance on all motor vehicles licensed for highway use, both owned and non-owned, and (3) Comprehensive Liability insurance for bodily injury and property damage

Confidentiality: The parties recognize that certain technical information which may be disclosed by each to the other in connection with the services provided under this agreement represents confidential and valuable and proprietary information, and neither party will, without the written consent of the other, disclose such information to any person other than those of its employees who must have access to such information in order utilize it for this agreement. All such employees shall be required to maintain such information in confidence.

Subcontracting: DC Group reserves the right to subcontract any portion of service provided for under this agreement without the prior consent of customer.

Indemnity: DC Group shall defend, indemnify and hold harmless customer, its officers, employees and agents (Indemnified Parties), from and against any and all claims, liabilities, damages, demands, losses, causes of action and suits brought against the Indemnified Parties, to the extent they result directly from or out of (1) bodily injury to or death of any person or damage to or destruction of any property caused by the negligent acts, errors, omissions or willful misconduct of DC Group, its agents or employees, and (2) any violation of federal or state law, regulation, order, rule or of any other governmental authority having jurisdiction by DC Group, its employees or agents, while DC Group is performing work on site.

Liability: The remedies of the customer set forth in this agreement are exclusive and are its sole remedies for any failure of DC Group to comply with its obligations hereunder. In no event shall either DC Group or customer, or their respective officers, directors, employees or agents be liable to the other for any indirect, incidental, special or consequential damages such as, but not limited to, lost profits, good will or other economic loss in connection with, or arising out of the services or parts provided under this agreement, whether or not the possibility of damage was known to DC Group or customer, or could have been reasonably foreseen by DC Group or customer. The total cumulative liability of DC Group arising from or related to this agreement shall not exceed the price of the product or services on which this quote is based.

Warranty: DC Group shall perform all services in a professional and workmanlike manner. DC Group warrants repairing or replacing defective parts or materials and correcting defective workmanship performed by DC Group under this agreement. DC Group warrants its corrective maintenance and replacement parts to be free from defects in material and workmanship for a period of thirty (30) days from the completion date of the repair or replacement of parts or materials, with the exception of battery replacements, in which case the manufacturer's warranty shall cover the batteries. In the event the parts or materials fail to meet published specifications due to a defect in parts or materials or workmanship covered by this warranty, DC Group, at its discretion, will repair or replace the warranted parts or materials at no cost to customer. This warranty shall not apply to any equipment and/or battery that has been: (i) subject to damage caused by accident, fire, flood, lightning, vandalism, acts of God, customer's neglect, misuse, misapplication, incorrect connection or external damage; (ii) subject to repair or alteration by customer (or a third party) not authorized by DC Group in writing.

Battery replacement services: If the customer cannot accept delivery of equipment, customer will arrange for storage. DC Group shall not be liable for any storage costs, damages, delivery delay/cancellation costs or damages from installation delays due to any cause beyond DC Group's reasonable control, nor shall customer cancel or have the right to cancel its purchase order because of delays or default in delivery due to such causes.

Customer may not cancel or terminate its purchase order without prior written notice to DC Group and upon payment of cancellation charges which shall include, among other things, expenses already incurred and commitments made by DC Group. Customer is responsible for return freight charges related to cancellation.

Acceptance: Signing a DC Group quote signifies understanding and acceptance of the above Terms and Conditions. An electronic signature shall be considered the equivalent of a written signature.

This agreement shall be construed in accordance with and governed by the laws of the State of Minnesota. DC Group and customer hereby agree that all disputes arising out of this agreement shall be submitted solely to the State and Federal Courts located in Hennepin County, Minnesota.

Quotation

This quotation is valid for a period 45 days of from the date of this document. All quotations are subject to credit approval. This price quotation for the foregoing work is based on conditions evident to the Field Service Technician at the time of the last inspection and not for conditions subsequent or conditions undisclosed or not apparent.

When a price quotation is for multiple items, it appears as a composite price.

SITE SHIPMENT FORM

CABINET/BATTERY SHIPMENT INFORMATION SHEET:

(Must be completed in full prior to shipment of product to site)

CUSTOMER: Scott County F.S.S.

SHIPPING ADDRESS: 400 West 4th Street Davenport, IA 52801

CONTACT NAME(S): Chris Still

PHONE NUMBER(S): 563-275-0140

LOADING DOCK ON SITE: YES NO

If YES, are there any dock restrictions (i.e. truck size, dock hours; lift gate etc.)

If NO, please specify where shipments are received: full size semi will not fit to delivery zone. Receiving area will only accommodate 26' dual axle truck similar to larger wheel type truck.

INSIDE DELIVERY REQUIRED: YES NO

If YES, please provide a detailed description for the logistics of the inside delivery (i.e. door widths; length of path from truck to final destination; stairs; obstacles; weight limits etc.)

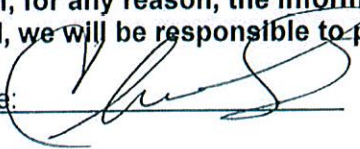
delivery can be made in between Jail and Courthouse off of Ripley St. There is a receiving zone and items can be delivered here. Receiving area does have a ramp that will lead down to the area as well.

PRIOR NOTIFICATION REQUIRED FOR DELIVERY: YES NO you'll need to maneuver batteries down the ramp.

RECEIVING DEPARTMENT HOURS: 8:30am - 3:30pm

SPECIALIZED EQUIPMENT REQUIRED FOR DELIVERY: (i.e.: pallet jack; pallet breakdown; floor protection; hand truck, etc.) 1.1ft gate, pallet jack

By signing below, we acknowledge the accuracy of the information provided to DC Group. If, for any reason, the information provided is inaccurate or additional charges are incurred, we will be responsible to pay all additional charges to DC Group.

Signature: 

Date signed: 11-17-17

Please return to: