



Nelson Alarm

MichelleRamirez

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2602 East 55th Street, Indianapolis

IN46220

Security Installation Proposal

QTY	DESCRIPTION	ITEM CODE	PRICE	SUBTOTAL
POLICE DEPARTMENT SHOOTING RANGE - ACCESS CONTROL INSTALLATION				
1	DSX CONTROLLER PACKAGE	1022NVLANPKGFOBHD	\$2,800.00	\$2,800.00
1	STRIKE	1006CS-630	\$735.00	\$735.00
1	BATTERY	12-7F	\$35.00	\$35.00
1	WIRE		\$150.00	\$150.00
1	LABOR		\$1,000.00	\$1,000.00
				\$4,720.00

Total \$4,720.00

QTY	DESCRIPTION	ITEM CODE	PRICE	SUBTOTAL
POLICE DEPARTMENT SHOOTING RANGE - BURG SYSTEM INSTALLATION				
1	CONTROL PANEL	VISTA-20P	\$165.00	\$165.00
1	COMMUNICATOR	LTEM-PXV	\$225.00	\$225.00
1	TOUCHSCREEN KEYPAD	6290WC	\$270.00	\$270.00
1	SIREN	WAVE2	\$25.00	\$25.00
1	BATTERY	12-7F	\$35.00	\$35.00
1	LABOR		\$500.00	\$500.00
				\$1,220.00

Total \$1,220.00

QTY	DESCRIPTION	ITEM CODE	PRICE	SUBTOTAL
POLICE DEPARTMENT OAKLANDON BUILDING - ACCESS CONTROL INSTALLATION				
1	DSX CONTROLLER PACKAGE	1022NVLANPKGFOBHD	\$2,800.00	\$2,800.00
1	STRIKE	RU-12C	\$230.00	\$230.00
1	BATTERY	12-7F	\$35.00	\$35.00
1	WIRE MOLD		\$50.00	\$50.00



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1	WIRE		\$150.00	\$150.00
1	LABOR		\$1,000.00	\$1,000.00
			\$4,265.00	

Total \$4,265.00

QTY	DESCRIPTION	ITEM CODE	PRICE	SUBTOTAL
POLICE DEPARTMENT OAKLANDON BUILDING - BURG SYSTEM INSTALLATION				
1	CONTROL PANEL	VISTA-20P	\$165.00	\$165.00
1	COMMUNICATOR	LTEM-PXV	\$225.00	\$225.00
1	KEYPAD	6160	\$185.00	\$185.00
4	SWITCH	400WGGY	\$30.00	\$120.00
3	CONTACT	4532L	\$30.00	\$90.00
2	MOTION DETECTOR	DT8035V	\$75.00	\$150.00
1	ZONE EXPANDER	4219	\$115.00	\$115.00
1	SIREN	WAVE2	\$25.00	\$25.00
1	BATTERY	12-7F	\$35.00	\$35.00
1	WIRE		\$150.00	\$150.00
1	LIFT FEE		\$300.00	\$300.00
1	LABOR		\$1,600.00	\$1,600.00
			\$3,160.00	

Total \$3,160.00



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Monitoring Fees

Police Department: 5150 N Post Rd, Indianapolis, IN 46226

\$564.00 Annually, Invoiced January 1st of every year

Shooting Range: 9530 E 59th St, Sute D, Lawrence, IN 46216

\$420.00 Annually, Invoiced January 1st of every year

Oaklandon Building: 6488 Oaklandon Rd, Indianapolis, IN 46236

\$564.00 Annually, Invoice January 1st of every year

Total Annual Fees for all three monitored locations = \$1,548.00