

DAV-COM ELECTRIC, INC.
 18404 S 116th Avenue Ste. A
 Orland Park, IL 60462
 PHONE 708-444-2056
 FAX 708-444-2057



SUBMITTED TO:	ATTN:	PHONE	FAX	DATE
Village of Orland Park	Scott Hiland	708-403-6108		10/31/2025
ADDRESS:	EMAIL:	JOB NAME:		
15655 S. Ravinia Avenue #4634	shiland@orlandpark.org	MPS Intake Fire Alarm System		
CITY, STATE, AND ZIP CODE		JOB LOCATION:		
Orland Park, IL. 60462		Orland Park , IL.		

TO WHOM IT MAY CONCERN:

WE ARE PLEASED TO PROVIDE A PROPOSAL FOR THE ABOVE MENTIONED PROJECT, AND OUR COST FOR THE ELECTRICAL WORK IS AS FOLLOWS: **\$88,300.00**

CONTRACT END DATE:
12/31/2026

THE FOLLOWING PERTAINS TO OUR PROPOSAL:

1. Furnish and install new fire alarm devices below to the existing system to bring building up to current codes.
 Qty: 1 Fire alarm control panel
 Qty: 1 Loop Card
 Qty: 2 Backup Batteries
 Qty: 3 Horn Strobes, Wall Mount Weatherproof
 Qty: 4 Smoke Detectors
 Qty: 2 Pull Station
 Qty: 3 Outdoor Horn Strobes
 Qty: 1 CO Detector
 Qty: 1 Annunciator panel
 Qty: 1 Monitor Module
 Qty: 1 Knox Box
2. Furnish and install approximately 600' of new 3/4" fire alarm conduit for new devices.
3. Furnish and install 28 fire alarm device boxes.
4. Furnish and install approximately 3500' of 2 conductor wire for new devices.
5. Provide engineering, programming and complete testing of all components installed and final check out of a proper operating system upon completion of project.
6. Drawings and submittals for approval to the local AHJ only. If the local AHJ uses an outside source to review drawings their fees will be an additional charge. This proposal does not include a PE stamp or any fees associated with obtaining a PE stamp. If a PE stamp is required it will be an additional charge. Zone maps are not included.
7. All work performed during normal working hours.
8. Work due to concealed conditions not included.

We trust the above meets with your approval, however, should you have any questions, please call.

Sincerely,

Dave Schmidt

DAVE SCHMIDT
 Project Manager

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:
.....Eighty Eight Thousand Three Hundred and 00/100 dollars.....**\$88,300.00**
Payment to be made as follows: If payments are not received by Dav-Com within 45 days of each invoice date, Dav-com reserves the right to payment being due in accordance with the Local Government Prompt Act (50 ILCS505).

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extras costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner fully covered by workers compensation insurance.

Acceptance of Proposal The above prices, specifications
And conditions are satisfactory and are hereby accepted.
You are authorized to do work as specified. Payment will
be made as outlined above.
Date of Acceptance: _____

Authorized
Signature Dave Schmidt
NOTE: This proposal may be withdrawn by us of if not
accepted within 30 days.
Signature: _____