



10741 Coursey Ct.
Baton Rouge, LA 70816
225-214-3038 Fx 225-214-3039

2020 ALPR Maintenance

8/3/2020

Project Number 90952

2020 LPR Maintenance

Customer P.O.: PENDING

St. Tammany Parish Sheriff's Office
Major Doug Sharp
701 N. Columbia Street
Covington, LA 70443

Tel: 985-726-7732

SCOPE OF WORK:

Annual ALPR Service Agreement for September 2020 to August 2021

This is a Full Service Agreement which covers all parts and labor to repair or replace one (1) Mobile ALPR system, thirty four (34) fixed P372s and two (2) fixed P492. LaTech will repair or replace any faulty camera during the dates stated above, so no location is left unattended.

Service Agreement Includes:

- Unlimited site visits for repair or replacement of cameras,
- Includes loaner equipment if required.
- One (1) maintenance visit for all sites in St. Tammany Parish., per year.
- Unlimited bucket truck use for repair of equipment.

The P372 LPR cameras are "end of Life" and Latech is still offering a discounted upgrade price for replacing the older P372s for P492s.

COMPONENTS, WIRING AND LABOR:

Part / Line #	Qty	Description	LATECH STATE CONTRACT # 4400011241	Pub List	10% State Discount	Line Total
		PIPS Mobile or Fixed Maintenance - Annual Renewal Hardware maintenance provides replacement or repair. Software maintenance programs provide access to software updates				
1048787/5	1	LaTech BOSS annual license MT		335.00	301.00	301.00
1120215	1	LaTech PM plan for (4) cam LPR mobile, 1 yr ***includes PAGIS software updates.		1,667.00	1,500.00	1,500.00
1120485	1	Full Service Agreement for all Fixed LPR Cameras locations		150.00	15,000.00	15,000.00

AGREEMENT TO TERMS & AUTHORIZATION TO PROCEED:

Signature: Monica Wolf Date: 8/11/2020
Monica Wolf, mwolf@latech.us

Project Total: \$16,801.00

Please sign and fax back to confirm this Project Number 90952

Service work proposals good for 30 days.

Client Signature: R. Smith Date: 9/01/2020
R. Smith [Sep 1, 2020 11:06 CDT]

PAYMENT INFORMATION:

() Our organization is exempt from sales tax. Our tax exempt # is _____. I have enclosed a copy of our tax exempt certificate for your records. (Sales tax will be removed from your order upon receipt of valid certificate.)

() I am paying by Purchase Order No. _____ attached.

() LaTech, LLC is hereby authorized to charge my: () American Express () VISA () MasterCard 3% Fee for Amounts over \$2000

Account Number: _____ Exp _____

SIC No. _____ AMX: (4 digit # above account # on front) MC / Visa: (3 digit # following account # on rear)

Cardholder's Name on Credit Card: _____

Billing Address on Credit Card: _____

Billing Address Phone: (____) _____ - _____ Cardholder Signature: _____