

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Hughes Network Technologies **EMAIL:** kevin.bergthold@hughestel.com

ADDRESS: 4123 24th Avenue, Moline, IL 61265

DATES OF SERVICE TO BE COMPLETED: FY26

SCHOOL DISTRICT CONTACT: Josh Becker

COMPENSATION: \$ 46,323.35

DESCRIPTION OF DUTIES:

This is for a paging system upgrade at RI Academy to only include:
Paging System Upgrade
7 - 8420's (1 per Hallways (5), 1 Front entry, 1 Cafeteria)
41 - 8180's (Classrooms)
1-8301
6 - 8410 (Hallway bathrooms/Common area's in between main halls)
3 - 8180 (Gym, Playground)
Install each device in pre determined locations, test and train staff.
*This does not include any other telecommunications costs utilized throughout the district.

Is this a Subscription/Software: Yes or No

If NO, go to next section. If YES, complete below, then go to next section (no vendor signature)

Subscription/Software Name: _____ **Website:** _____

Subscription/Software Start Date: _____ **End Date:** _____

SOPPA Approved: Yes or No

Requester Name/Building: Rock Island Academy

Budget Code: 6-5-260-2530-5301-0

Signature of Vendor:  **Date:** 1/14/26

Signature of Budget Administrator:  **Date:** 1/14/26

Superintendent or School Board President

Date



Quote

Quote Number: 419

Payment Terms: 50% down. Balance NET30
 Expiration Date: 02/28/2026

Quote Prepared For

Troy Bevans
Rock Island Academy
 930 14th St
 ROCK ISLAND, IL 61201
 United States
 Phone:
 ap@rimsd41.org

Quote Prepared By

Kevin Bergthold
Hughes Telephone
 4123 24th Ave
 Moline, IL 61265
 United States
 Phone:3092774112
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Item#	Quantity	Item	Unit Price	Extended Price
One-Time Items				
1)	41	8180 SIP Audio Alerter	\$358.80	\$14,710.80
2)	3	8186 SIP Horn Speaker Wideband Outdoor	\$595.00	\$1,785.00
3)	1	Algo 8301 SIP Paging Adapter	\$399.00	\$399.00
4)	6	Algo 8410 8410 IP Display Speaker	\$1,700.00	\$10,200.00
5)	7	Algo 8420 8420 IP Dual-Sided Display Speaker	\$1,832.65	\$12,828.55
6)	8	Bid_Labor	\$800.00	\$6,400.00
One-Time Total				\$46,323.35

Quote to purchase and install equipment. Cables will be ran by low voltage contractor for remodel project.

Subtotal \$46,323.35

Total Taxes \$0.00

Total \$46,323.35

Authorizing Signature _____

Date _____

Quote does not include taxes and fees. Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.