

COMPLEX SECURITY SOLUTIONS, INC.

June 9, 2023

2024

\$44,664.34

Various City Parks

DESCRIPTION	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6
	PREVIOUSLY COMPLETED	COST WORK PREVIOUSLY COMPLETED	COMPLETED TO DATE	COST WORK COMPLETED TO DATE	DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
INVOICE #: 946141						
INVOICE DATE: 10/03/2024		\$40,919.41		\$44,664.34		\$3,744.93
TOTALS		\$40,919.41		\$44,664.34		\$3,744.93
PAYMENTS		\$40,919.41		\$44,664.34		\$3,744.93
AMOUNT DUE, FINAL PAYMENT						\$3,744.93

10-16-24
Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$3,744.93

BOARD SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No

Chg 4600-51200-582900

Copy For

Council Board Voucher

[Signature]
Signature

10-16-24
CITY ENGINEER



COMPLEX

SECURITY SOLUTIONS INC.

5100 S. Calhoun Road
New Berlin WI 53151
(262) 207-4099,
Sales@cplexsolutions.com

Invoice

INVOICE #	946141
INVOICE DATE	10/03/2024
JOB #	1021932850
TERMS	NET 15
PO#	

BILL TO

City Of Manitowoc
900 Quay Street
Manitowoc, WI, 54220

SERVICE LOCATION

City Of Manitowoc
900 Quay Street
Manitowoc, WI, 54220

JOB DESCRIPTION

EXTERIOR CAMERA INSTALL ESTIMATE FOR CITY OF Manitowoc PARKS - 5/3/2023

SCOPE OF WORK

- NETWORK CABLING FOR ALL CAMERAS
- AXIS COMMUNICATIONS CAMERAS
- EXACQVISION LICENSING NO SSA

Description	Qty	Rate	Total
Pulaski Park Cameras - Cameras, Cabling, Labor (3 Cameras)			\$0.00
Network Cabling	3.00	\$434.99	\$0.00
Installation	24.00	\$115.00	\$0.00
Miscellaneous Parts Including Conduit, Wire, Junction Boxes, Door Contacts	1.00	\$199.99	\$0.00
AXIS M3058-Plve 360 /180 Fixed Dome W/12 Mp In/Outdr			
AXIS P3265-LVE Network Camera 9mm			

Exacq Technologies Pro IP Camera License			
Red Arrow Park Cameras - Cameras, Cabling, Labor (3 Cameras)			\$0.00
Network Cabling	3.00	\$434.99	\$0.00
Installation	24.00	\$115.00	\$0.00
Miscellaneous Parts Including Conduit, Wire, Junction Boxes, Door Contacts	1.00	\$199.99	\$0.00
AXIS M3058-P1ve 360 /180 Fixed Dome W/12 Mp In/Outdr			
AXIS P3265-LVE Network Camera 9mm			
Exacq Technologies Pro IP Camera License			
Union Park Cameras - Cameras, Cabling, Labor (3 Cameras)			\$0.00
Network Cabling	3.00	\$434.99	\$0.00
Installation	24.00	\$115.00	\$0.00
Miscellaneous Parts	1.00	\$199.99	\$0.00
AXIS M3058-P1ve 360 /180 Fixed Dome W/12 Mp In/Outdr			
AXIS P3265-LVE Network Camera 9mm			
Exacq Technologies Pro IP Camera License			
Lincoln Park Cameras - Cameras, Cabling, Labor (4 Cameras)			\$0.00
Network Cabling	4.00	\$434.99	\$0.00
Service Technician Installation	40.00	\$115.00	\$0.00
Miscellaneous Parts	1.00	\$199.99	\$0.00
AXIS P3265-LVE Network Camera 9mm			
AXIS M3058-P1ve 360 /180 Fixed Dome W/12 Mp In/Outdr			
Exacq Technologies Pro IP Camera License			
Lighthouse Park Cameras - Cameras, Cabling, Labor (3 Camera)			\$0.00
Network Cabling	3.00	\$434.99	\$0.00
Service Technician Installation	24.00	\$115.00	\$0.00

Miscellaneous Parts	1.00	\$399.99	\$0.00
AXIS T91B51 Ceiling Mount			
AXIS T94N01D PENDANT KIT (P3717)			
AXIS P3727-PLE Multidirectional 360 IR Camera, 8MP			
AXIS T94K01D Pendant Kit			
AXIS T94R01B Corner Bracket			
AXIS M4308-PLE Panoramic Network Camera			
Exacq Technologies Pro IP Camera License			
Project Bonding			\$0.00
Citizen Park Camera - Cameras, Cabling, Labor (1 Camera)			\$3,744.93

Total Contract Amount: \$44,664.34	Payments Applied to Job 1021932850 : \$40,919.41
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MESSAGE
A service charge of 1.5% per month will be assessed on balances that remain unpaid 30 days beyond the invoice term date.

Invoice Subtotal:	\$3,744.93
Tax:	\$0.00
Invoice Total:	\$3,744.93
Invoice Payments (-):	\$0.00
Invoice Total Due:	\$3,744.93

SK WHP

WO-23-21 Invoice 2
Aquatic Center Fund Balance

2850 · 17900 · 582900



CONSENT

22-0919

Standing Committee: Public Infrastructure Committee

Document Name: Request for up to \$15,000 from the Aquatic Center Fund Balance for cameras on new amenities and replacement cameras

Action:

☐ Place on File - No Council action needed

☐ Refer to:

☐ Refer to Council

☒ Consent

☐ Non-Consent

Committee Recommendation:

Approve Purchase

Attest:

[Signature]
Chair – Alderperson Michael Cummings

11/2/22
Date

Vice-Chair – Alderperson Jim Brey

Alderperson Steve Czekala

Alderperson Chad Beeman

Alderperson Tim Boldt

Approved:

Justin M. Nickels
Mayor

Date



22-0919

CITY OF MANITOWOC

WISCONSIN, USA

www.manitowoc.org

10.31.2022

To: Public Infrastructure Committee

From: Curtis Hall, Park and Recreation Division Manager

Re: Aquatic Center Camera Upgrades

Requesting funding in the amount of \$15,000 to install new cameras to cover the warming pool and splash pad areas following the completion of the expansion. In 2022 season there were a few incidents in which camera coverage, or lack thereof, in the expansion area was problematic. We would also attempt to complete some upgrades to some old camera equipment with the goal of improving the video quality in key areas.

Respectfully,

Parks and Recreation Division