

SERIAL 13024 S SECURITY ELECTRONIC SYSTEMS: PARTS, MAINTENANCE & REPAIR

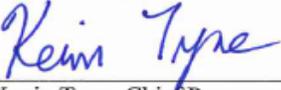
DATE OF LAST REVISION: November 03, 2016 CONTRACT END DATE: October 31, 2017

CONTRACT PERIOD THROUGH OCTOBER 31, ~~2016~~ 2017

TO: All Departments
FROM: Office of Procurement Services
SUBJECT: Contract for **SECURITY ELECTRONIC SYSTEMS: PARTS, MAINTENANCE & REPAIR**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **October 09, 2013**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.


Kevin Tyne, Chief Procurement Officer
Office of Procurement Services

SA/at
Attach

Copy to: Office of Procurement Services
Don Jeffery, Facilities Management
Cynthia Robinson, Department of Transportation

(Please remove Serial 06112-S from your contract notebooks)

ENTERPRISE SECURITY, INC, 1060 N TUSTIN AVENUE, ANAHEIM, CA 92807

COMPANY NAME: Enterprise Security, Inc
 DOING BUSINESS AS (DBA) NAME: Enterprise Security, Inc
 MAILING ADDRESS: 505 S 48th St #103 Tempe, AZ 85281
 REMIT TO ADDRESS: 1060 N Tustin Ave Anaheim, CA 92807
 TELEPHONE NUMBER: 480-223-8098
 FACSIMILE NUMBER: 480-557-9112
 WEB SITE: www.entersecurity.com
 REPRESENTATIVE NAME: Dave Toon
 REPRESENTATIVE TELEPHONE NUMBER: 480-223-8098
 REPRESENTATIVE E-MAIL: dave.toon@entersecurity.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **1.06% OF TOTAL BID AMOUNT**

NET 30 DAYS

FIRST CALL

Parts and Products

Title	Unit	Qty	UofM	Description	Bidder Notes
	Price				
Alt 9" Monitor	\$960.70	1	each	Manufacturer = Bosch Model Number = LTC 2910/90 Quantity;= 30	Recommended Replacement: UML-192-90 BOSCH 19" LCD FLAT PANEL MONITOR W/BNC
Alt Camera	\$221.94	1	each	Manufacturer; = Bosch Model Number = LTC 9349/20CS-38 Quantity = 10	Recommended Replacement: BOSCH FLEXIDOME INDOOR CAMERA 2.6-6MM WITH SURFACE BOX
Camera	\$256.09	1	each	Manufacturer = Bosch Model Number = VCD-455V03-20 Quantity = 10	BOSCH FLEXIDOME- XT COLOR NTSC 540TVL 12VDC- 24VAC 2.5-6 MM LENS

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Camera Input Way	\$3,823.88	1	each	Model; Number = LTC 8903/60 Quantity = 1	ALLEGIANT LTC 8903 CAMERA BAY, 120VAC
Monitor Output Way	\$3,450.50	1	each	Model Number = LTC 8902/60 Quantity = 1	ALLEGIANT LTC 8902 MONITOR BAY, 120VAC
Alt Lan Hub	\$1,673.75	1	each	Manufacturer = Phillips Model Number = LTC 8964/92 Quantity = 1	Replacement: LTC 8964/93 BASIC 24-PORT EXPANSION LAN SW, FOR 8900
Video Quad (Color)	\$637.31	1	each	Model Number = LTC 2380/90 Quantity = 1	DIGITAL VIDEO QUAD PROCESSOR
Alt Computer	\$1,625.00	1	each	Manufacturer = MicronPC Quantity = 4	Recommended Replacement: DELL OPTIPLEX 3010 DESKTOP WIN 7
MATCH Reader Interface Board	\$123.50	1	each	Manufacturer = Hirsch Model Number = MRIB Quantity = 2	HIRSCH MATCH READER INTERFACE BOARD
Scramble *Net MATCH Enrollment Station	\$162.50	1	each	Manufacturer = Hirsch Model Number = SMES-U Quantity = 1	HIRSCH SOFTWARE ENROLLMENT STATION - UNIVERSAL
Model 8 DIGI*TRAC Access Control Unit	\$2,544.75	1	each	Manufacturer = Hirsch Model Number = M8N Quantity = 1	HIRSCH DIGI*TRAC MODEL 8N - 8 DOOR - 115VAC
Model 16 DIGI*TRAC Secure Alarm Control Unit	\$1,407.25	1	each	Manufacturer = Hirsch Model Number = M16N Quantity = 1	HIRSCH DIGI*TRAC MODEL 16N - 16 INPUT - 115VAC
Mullion Mounted Card Reader Sensor	\$169.00	1	each	Manufacturer = Hirsch Model Number = CR-FP3511A Quantity = 2;	HIRSCH Mullion Mounted Card Reader Sensor
Wall Mounted Card Reader Sensor	\$169.00	1	each	Manufacturer = Hirsch Model Number = CR-FP3521A Quantity = 2	HIRSCH INDALA/PROX READER - ARCH WS
Type B Flush Intercom Station with Call-in	\$256.09	1	each	Manufacturer = Phillips Model Number = VDC-455V03-20 Quantity = 1	BOSCH FLEXIDOME-XT COLOR NTSC 540TVL 12VDC-24VAC 2.5-6 MM LENS
Wall Mounted Fixed Color Dome Cameras (3.5-8mm)	\$221.94	1	each	Manufacturer = Phillips Model Number = LTC 9449/20CS-38W Quantity = 2	Replacement: BOSCH FLEXIDOME-XT COLOR NTSC 540TVL 12VDC-24VAC 3-9MM, SURFACE MOUNT
Alt Ceiling Mounted Fixed Color Dome Cameras (5-50mm)	\$221.94	1	each	Manufacturer = Phillips Model Number = LTC 9349/20CS-55 Quantity = 3	Replacement: BOSCH FLEXIDOME-XT COLOR NTSC 540TVL 12VDC-24VAC 3-9MM, SURFACE MOUNT

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Alt Wall Mounted Fixed Color Exterior Dome Camera (2.5-8mm)	\$221.94	1	each	Manufacturer = Phillips Model Number = LTC 9450/20CH-38W Quantity = 1	Replacement: BOSCH FLEXIDOME-XT COLOR NTSC 540TVL 12VDC-24VAC 3-9MM, SURFACE MOUNT
Alt Parapet Mounted PTZ Envirodome	\$66.95	1	each	Manufacturer = Phillips Model Number = ENVD2460R Quantity = 1	BOSCH POLE MOUNT (REPL PART 2 OF 3)
Alt Parapet Mounted PTZ Envirodome	\$200.85	1	each	Manufacturer = Phillips Model Number = ENVD2460R Quantity = 1	BOSCH AUTODOME ROOF PARAPET MOUNT W/O PIPE (REPL PART 3 OF 3)
Alt Parapet Mounted PTZ Envirodome	\$1,879.96	1	each	Manufacturer = Phillips Model Number = ENVD2460R Quantity = 1	BOSCH 600 SERIES PTZ, 28X DAY/NIGHT, NTCS, STD, OUTDOOR PENDANT, ANALOG CLEAR BUBBLE. (REPL PART 1 OF 3)
Alt Pole Mounted TPZ Envirodome	\$66.95	1	each	Manufacturer = Phillips Model Number = ENVD2460M Quantity = 1	BOSCH BOSCH MAST MOUNT KIT FOR VG4 SERIES (REPL PART 2 OF 3)
Alt Pole Mounted TPZ Envirodome	\$133.90	1	each	Manufacturer = Phillips Model Number = ENVD2460M Quantity = 1	BOSCH AutoDome Pendant Arm and 24VAC PS Box (REPL PART 3 OF 3)
Alt Pole Mounted TPZ Envirodome	\$1,879.96	1	each	Manufacturer = Phillips Model Number = ENVD2460M Quantity = 1	BOSCH 600 SERIES PTZ, 28X DAY/NIGHT, NTCS, STD, OUTDOOR PENDANT, ANALOG CLEAR BUBBLE. (REPL PART 1 OF 3)
Alt Ceiling Mount Interior PTZ Dome	\$62.40	1	each	Manufacturer = Phillips Model Number = ;G3ACS6T Quantity = 1	BOSCH AutoDome InCeil HighRes Bubble Clear (REPL PART 2 OF 2)
Alt 10 Channel Digital Video Multiplexer & Recorder	\$1,033.50	1	each	Manufacturer = Kalatel Model Number = DVMRE1-CTII-160 Quantity = 1	Recommended Replacement: Kalatel TRUVISION DVR 11 H.264 16CH 1T 16 CHANNEL DVR
Alt 4 Channel Digital Video Multiplexer & Recorder	\$383.50	1	each	Manufacturer = Kalatel Model Number = DVMRE4-CTII-80 Quantity = 1	Kalatel TRUVISION DVR 11 COMPACT H.264 4 CHANNEL DVR
Alt LAN Switch	\$1,673.75	1	each	Manufacturer = Allegiant Model Number = ;LTC 8964/92 Quantity = 1	Replacement Part: BASIC 24-PORT EXPANSION LAN SW, FOR 8900

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ALTV 2416 CBX Power Supply	\$126.09	1	each	Manufacturer = Altronix Quantity = 2	ALTRONIX ALTV 2416 CBX Power Supply
Alt Calibur	\$1,033.50	1	each	Manufacturer = Kalatel Model Number = DVMRE1-CTII-160 Quantity = 1	Replacement: Kalatel TRUVISION DVR 11 H.264 16CH 1T 16 CHANNEL DVR
Alt PS873 Class 2 Power Supply	\$384.51	1	each	Manufacturer = Van Duprin Quantity = 2	Replacement: VON DUPRIN PS914 Power Supply
ESIDVR16CH2TBH264	\$2,719.60	1	each	Manufacturer = DIVIS Model Number = 48016HSD1 Quantity = 1	16 Channel 2 TB H.264 4U Rackmount DVR

Labor Rates			
Title	Unit	Qty	UofM
	Price		
Labor: Regular Business Hours Service Work	\$53.00	1	hour
Labor: After Hours Service Work	\$68.00	1	hour
Labor: Weekend Service Work	\$68.00	1	hour
Labor: Holiday Service Work	\$68.00	1	hour
Parts, Components, Materials, Cost Plus	30.00%	1	each
Labor: Outside the Scope of Work	\$75.00	1	hour
Training Rate			
Title	Unit	Qty	UofM
	Price		
Training Rate	\$53.00	1	hour

****Effective 11/03/16****

Part Number	Description	Unit Cost
VDC-455V03-20S	FLEXIDOME-XT COLOR NTSC 540TVL 12VDC-24VAC 3-9MM, SURFACE MOUNT	\$205.74
VM-620LCD	20 IN LCD HDTV MONITOR 1600 X 1200 RESOLUTION NTSC/PAL	\$400.34
IF-517EPS1	EXTERNAL POWER SUPPLY FOR GE / INTERLOGIX FIBER MODULES RACK MOUNTED	\$637.99
LN-AAE00437	CASE FOR A LINEAR ACT31B TRANSMITTER	\$1.70
V-CELL-IP	HIGH-SECURITY CORNER MOUNT IP CAMERA	\$796.00
70126316	RG174 CABLE , BNC MALE/MALE 1.0FT	\$9.05
70126317	RG174 CABLE, BNC MALE/MALE 2.0FT	\$9.40
70126318	RG174 CABLE, BNC MALE/MALE 3.0FT	\$9.81
SAM-SMT2232	22" LED MONITOR 16:9 ASPECT RATIO	\$482.00

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AT-APC30T	30W LOUDSPEAKER	\$125.99
AJ-LEF3	AIPHONE SURFACE MOUNT 3 - CALL MASTER STATION, WHITE	\$92.99
VAD-PS	BATTERY POWERED POE INJECTOR	\$190.42
VAD-PP	IP CAMERA SETUP ADAPTOR	\$35.87
V920D-N311	DOME CAMERA	\$244.00
DSM-140-112	DESKTOP SPEAKER / MICROPHONE	\$382.78
DYN 3000-US28	12VDC 24VCD SINGLE 1500LBS	\$227.50
25059541	19 IN FIBER RACK CHASSIS WITH 12 SLOTS WITH POWER	\$471.43
ADSDUIOB	AMERICAN DYNAMICS DOME MOUNTING BASE	\$92.80
SN663V	SURVEYOR PTZ CAMERA	\$995.30
V920-PH	PENDANT HOUSING	\$26.64
NEC P463	46" LCD LARGE FORMAT DISPLAY	\$1,589.65
UN60H6350AF	60" SMART MONITOR	\$1,532.95
DD4	SPECTRA MINI DOME ANALOG	\$727.24
FD-WM	WALL MOUNT	\$21.72
N82E16817422030	USB 2.0 EXTERNAL SATA HARD DRIVE DUPLICATOR	\$48.99
1076D	SENTROL 1" WHITE DPDT DOOR CONTACT	\$16.15
70025167	AC-DC 12V@5A; 100-240V IN ; ENCLOSED; DESKTOP; MEDICAL;	\$30.77
T156-2346	2 PORT USB KVM SWITCH KIT WITH AUDIO AND CABLES	\$27.11
VDN-498V03-21S	BOSCH CAMERA FLEXIDOME, D/N,.1/3 INCH CCD/12VDC-/24VAC. HIGH RESOLUTION 540 TVL.	\$406.85
SVFT-W36-VP 910278	OUTDOOR PENDANT DOME; COLOR PAL DOME CAMERA SYSTEM, VARIABLE SPEED DOME DRIVE, 36X HI RES, DAY /NIGHT CAMERA/ LENS, WDR, IMAGE STABILIZER, VICCONET NETWORK OUTPUT; CLEAR LOWER DOME	\$1,683.50
58-16500	6X INTERNAL BLU-RAY READER/DVD WRITER COMBO DRIVE SATA	\$49.99
83-14594	8X EXTERNAL USB SLIM DVD BURNER	\$34.99
21-3185	.093 IN. EXTRACTION TOOL	\$18.29
21-3180	.165 IN. EXTRACTION TOOL	\$15.29
AA-3	NARROW HANDICAP PUSH TO OPEN BUTTON	\$35.89
28-11422	SQUARE AXIAL FAN 120X120X38MM 115VAC	\$11.99
BU-ADAPTER	PELCO BU - ADAPTER PLATE FOR MOUNTING BU SERIES BULLET CAMERA	\$19.50
VDC-455V04-20S	FLEXIDOME-XT 3.7-12.0 MM 1.6 540 TVL COLOR, SURFACE MOUNT	\$205.74
7720928	WIRELESS KEYBOARD / MOUSE COMBO MK270	\$29.99
VMDC-6V7-RK	VICON Virtual Matrix Display Controller with 6 display outputs; 3U rack-mount; single license	\$3,404.00
VMDC-6V7	VICON Virtual Matrix Display Controller with 6 display outputs; tower; single license	\$3,256.00

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DORT 5286-ATXE3	NARROW SPDT ADJUSTABLE EXIT PUSH BUTTON	\$73.75
70112442	CAPACITOR 47MICROFARAD 63VDC	\$0.35
83-14593	24X INTERNAL DVD RECORDER	\$24.49
29-5750	LED HEADLAMP	\$14.99
ACV196LB	19" MONITOR 1280 X 1024	\$109.99
AX2-4-2C	LOOP DETECTOR	\$138.33
70178826	GEN PURPOSE 10A 24VAC 11 PIN	\$9.96
83-13520	COAXIAL/USB AUDIO DECODER	\$24.99
27-3115	BLACK NICKEL PLATED 2.5MM AUDIO PLUG	\$0.79
83-8815	PROSOUND 2000 AMPLIFIED COMPUTER SPEAKER	\$9.77
SN220W-L	OUTDOOR/PENDANT NETWORK PTZ DOME: 1080P LOW-LIGHT DAY/NIGHT 20X OPTICAL ZOOM; WDR; ONVIF COMPLIANT	\$2,144.00
SVFT-W22CA	TCP/IP, FIBER AND TWISTED-PAIR HIGH-PERFORMANCE CAMERA DOME	\$870.00
SON-SSCN22A	INDOOR IR MINIDOME W/ VARIFOCAL LENS; D/N 540 TVL	\$147.00
PCH196	BLACK LEXAN POLYCARBONATE 103 CARD READER HOUSING HINGED WITH GRAY LOCKING LID. 14"(H) X 14"(W) X 4"(D) ENCLOSURE W/POLYCARBONATE MOUNTING PLATE	\$119.00
SVFT-WM	VICON WALL MOUNT; INDOOR/OUTDOOR, SHORT, FOR USE SURVEYORVFT CAMERA DOME SYSTEMS	\$48.00
ICM-420-221-001	INTERCOM, 2- GANG	\$91.94
DYN 300711 PCB BOARD	PCB BOARD	\$50.50
RS232P	3 AMP LOW VOLTAGE PILOT LIGHT SWITCH	\$15.39
26-100L	AAS ADVANTAGE KEYPAD DKE METAL 12-24VAC/DC	\$179.40
HU-FP3526A	ARCH WALLSWITCH 5" READ RANGE INDALA	\$133.99
WV-VGA121-30M	VGA + RS232 OVER CAT5E EXTENDER	\$159.00
VG5-164-EC0	100 SERIES FIXED 5-50MM/DAY/NIGHT	\$870.39
VTI-4075-V321	BOSCH BULLET CAMERA	\$175.46
V1411J-DVC	CONTROL KEYPAD, DESKTOP, WITH JOYSTICK	\$784.00
70119924	AML51 SERIES SQUARE BUTTON WITH LED	\$2.26
70118576	PUSHBUTTON, SQUARE, LIGHTED, 1 LED, DPDT, MOMENTARY, 24V, YELLOW LED	\$29.42
UML-202-90	BOSCH 20" FLAT PANEL LCD MONITOR	\$859.00
	repair ICA 202D Tech work amplifiers	\$500.00
VM-6185LED	18.5 " LED 16X9 ASPECT RATION 1366X768 RESOLUTION	\$324.86
8170185	PROSAFE 8 PORT GIGABIT PLUS 4PORT POE	\$119.99
HF115F/012=1HS3AF	16 AMP 12VDC PCB MOUNT	\$2.00
VND4871	RELAY BOARD FOR 900 SERIES VON DUPRIN POWER SUPPLIES	\$102.75
MW48-1201200	NETGEAR PLUG IN POWER SUPPLY	\$15.00
MKA	MORTISE KEYSWITCH STANDARD WITH 12 OR 24VDC BI-COLOR LED	\$59.99

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CDM70/PAR30L	70W CERAMIC MH 4200K PAR30 UVC MED 40 DEG BEAM M139 4.75" MOL	\$47.04
DW-SLTN	DOMES CLEANING SOLUTION	\$9.69
FP1511A	HID INDALA PROX READER WAVE MULLION MOUNT	\$133.99
PW9130L700T	EATON POWER SUPPLY	\$605.15
LTC 0455/21	COLOR 1/3 " 540 TVL DSP 12VDC/24/VAC 60HZ	\$140.08
LEF-10S	10 DOOR MASTER STATION	\$171.99
	Shipping & Handling (Expedited UPS RED)	\$381.26
PW170KB	9V 1.5A PLUG IN POWER SUPPLY	\$10.87
MY-40	120 FT; OUTDOOR PHOTOELECTRIC	\$55.99
2AF2	NON ILLUMINATED FLUSH OPERATOR; BLACK; MOMENTARY 10A 500V PUSHBUTTON	\$4.07
LTC 0498/21	BOSCH DINION2X D/N 1/3" 540HTVL LV NTSC CAMERA	\$334.75
25319891	CAMCLOSURE 2 INDOOR SURFACE MOUNT DOME SMOKE COVER	\$278.74
25412325	CC 2 IS2X DWS SERIES INDOOR WALL MOUNT	\$31.81
25412324	CC 2 IS2X D N WDR DWS INDOOR PENDANT ADAPTOR	\$20.93
70156750	CONTACT BLOCK; NO; PANEL MOUNT; SILVER; 22MM	\$3.84
PSH2A	2 AMP FUSED, 90-130V AC HARNESS FOR M16, MSP-8R AND M2(FITSS VERSION 6 ENCLOSURE ONLY)	\$217.50
VDC-498-V03-21S	FLEXIDOME 2X, DAY/NIGHT, WDR, 540TVL, NTSC, 12VDC/24VAC, 60HZ, 2.8-10MM F1.2 VARIFOCAL, WHITE, SURFACE MOUNT	\$406.85
SD429-F1	SPECTRA IV IN CEILING FLUSH MOUNT - 29X	\$1,558.44
83-14124	DESKTOP / MONITOR MICROPHONE	\$2.26
DC-100P	SUPER B CONNECTOR PLAIN/100	\$7.99
SVFT-C23	INDOOR IN-CEILING DAY/NIGHT PTZ CAMERA DOME; INCLUDES VARIABLE-SPEED DRIVE, IN-CEILING METAL HOUSING, 23X HIGH-RESOLUTION (540 TVL) DAY/NIGHT CAMERA/LENS WITH WIDE DYNAMIC RANGE (WDR) AND SMOKED LOWER DOME; COAXIAL VIDEO TRANSMISSION	\$1,018.00
S86T725PG8U	S86T725PG8U--Bogen Ceiling Speaker Assembly with 8" Cone Speaker pre-assembled onto a 13" steel ceiling grille painted with bright white enamel	\$15.50
	SPT15A-- Bogen compact, high intelligibility, reentrant type loudspeaker, designed for one-way or two-way sound and communication systems	\$64.00
		\$49.41
27-7947	3.5MM STEREO JACK PLUG	\$2.09
27-8126	3.5MM JACK PLUG 4 POLE METAL PK2	\$2.99
27-3161	BLACK GOLD PLATED 3.5MM IN-LINE AUDIO JACKS; PLASTIC	\$1.49
27-7915	DC PLUG TO SCREW TERMINALS MALE 5.5X2.5MM 5 PK	\$7.49

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NIN-932-V03IP	FLEXIDOME HD 1080P30 HDR VR 3-9MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED	\$980.00
82-18197	7" TOUCH SCREEN MULTI-FUNCTION IP AND ANALOG CAMERA TESTER WITH WIFI	\$399.00
72-8815	TONER KIT	\$163.00
KR635	WIRELESS CONVERSION KIT FOR AUTOMATIC DOOR OPENER	\$269.00
HDXANWACW	PTZ ,PENDANT 18X COLOR NTSC	\$1,700.99
VDN-498V03-21S	FLEXIDOME 2X, DAY/NIGHT, WDR, 540TVL, NTSC, 12VDC/24VAC, 60HZ, 2.8-10MM F1.2 VARIFOCAL, WHITE, SURFACE MOUNT	\$406.85
27-9841	3.5MM STEREO FEM TO 3P PLUG 5 PACK	\$7.99
27-9840	3.5MM STEREO PLUG TO 3P PLUG 5 PACK	\$7.99
27-9844	- 3.5MM PLUG TO 4P SCREW TERM 5 PACK	\$7.99
27-9846	3.5MM FEMALE TO 4P SCREW TERM 5 PACK	\$7.99
WCNBNC825	COMPRESSION CONNECTOR MINIMAX 25 AWG	\$3.22
WRG59-1751WP	WHITE RG59	\$157.00
25-5910	LED LIGHT MODULE	\$7.99
24-14825	PRELOADED 8 SPOOLS 25' 18AWG HOOKUP WIRE WITH STAND	\$79.99
70128450	PC-MNT-PUSHBUTTON-3A@120VAC OR 28VDC ; SPSTP; OFF-MOM	\$3.70
V1500X-SCCS-1	NETWORK OR SERIAL MULTIFUNCTION DESKTOP KEYPAD	\$1,055.00
QM-CIS225	VANDAL RESISTANT CALL SPEAKER, 3G, 25V	\$56.99
LEDA	AIPHONE STAINLESS STEEL, WEATHER RESISTANT DOOR STATION, FLUSH MOUNT	\$41.58
AT-VPB1A	VANDAL PROOF PLATE MOUNTED CALL SWITCH	\$37.99
HD 5450	ATI VIDEO CARD 1 DVI,HDMI AND VGA OUTPUT	\$40.00
YW04010005BS	5V DC AXIAL EXTREME SERIES FAN, 40 X 40 X 10MM, 8.1 CFM, 2-BALL BEARING	\$8.28
LTC 8555/00	COMPACT FULL FUNCTION KEYBOARD, VARIABLE SPEED JOYSTICK	\$715.85
UML-223-90	21.5" GEN PERFORMANCE LED CCTV MONITOR	\$330.00
22119590	24VAC / 24VDC TO 12VDC CONVERTER	\$20.67
ALTV2416300ULCBM	24 VOLT 16 OUTPUT CCTV POWER SUPPLY W/ CIRCUIT BREAKERS	\$125.20
TP-550G	550W TRUE POWER GOLD PSU	\$105.99
VG5-162-ECO	100 SERIES FIXED 2.4-13MM/DAY/NIGHT, NTSC, OUTDOOR PENDANT, ANALOG, CLEAR ACRYLIC BUBBLE	\$832.32
70131578	PUSHBUTTON; SPST; WIRE TERMINALS; METAL CAP	\$10.54
DT-DWCLNR	DOME WIZARD MITT CLEANER	\$44.99
DW-3MIT	MICROFIBER CLEANING MITT	\$31.50
NCANO	ERGOTEC LOCKING CONE POLE ADAPTOR	\$5.80
VG5-161-PTO	100 SERIES FIXED 2.7-13.5MM/COLOR, NTSC, INDOOR PENDANT, ANALOG, TINTED ACRYLIC BUBBLE	\$530.37

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HDXANPACW	PTZ IND PENDANT 18X COLOR NTSC	\$1,512.99
HUA722010CLA330	HGGST ULTRASTAR 1 TB 7200 RPM 32 MB CACHE SATA 3.0 GB/S 3.5" ENTERPRISE BARE DRIVE	\$89.99
LCD411	TOTE VISION 4" PORTABLE LCD MONITOR	\$213.75
AX-1024ULACMCB	ALTRONIX AL1024ULACMCB POWER SUPPLY 10A 8OUTPUT, CIRCUIT BREAKER	\$219.99
AJ-JFDV	AIPHONE JF SERIES DOOR STATION, VANDEL PROOF	\$164.99
DS150I	BOSCH REQUEST TO EXIT (REX) PIR	\$51.99
70132009	PUSHBUTTON SERIES, SINGLE POLE THROW, SCREW TERMINALS	\$17.76
70211816	TERMINAL STRIP ; SCREW; 12; 8MM; 20-12 AWG; 20A; 300V	\$3.69
70066053	PUSHBUTTON; 22MM; MOMENTARY; ANTIVANDAL SECURITY	\$27.17
VBC-4075-C21	BOSCH DINION 1/3 TRUE DAY NIGHT	\$114.04
VT1-4075-V321	OUTDOOR DAY/NIGHT IR BULLET CAMERA, 2.8-12MM, 100FT, 960H, 720TVL SENSOR, NTSC, 12VDC/24VAC, IP66	\$175.46
VG5-623-ECS	600 SERIES PTZ, 28X DAY/NIGHT,NTCS,STD,OUTDOOR PENDANT, ANALOG CLEAR BUBBLE.	\$1,446.12
111-PM-OFF	PUSH BUTTON OFF(ON) SPST 6A 250VAC MOMENTARY	\$31.16
PS-1230F	12V 3.4AH SLA	\$29.97
IM-1270	12V 7AMP BATTERY, ULTRATECH.	\$10.99
TS-100010C	EZ-RJ45 CAT6 CONNECTOR (BAG 50)	\$30.50
CM-701	BLUE PULL STATION, SPST, N/C	\$22.99
25059488	KBDKIT KEYBOARD WIRING KIT FOR KBD100,KBD200,KBD300,KBD400 120VAC	\$49.57
99506160	14' CAT5E PATCH CABLE	\$4.58
CAPVIDEO CABLE	8 CHANNEL VIDEO CONNECTOR FOR DIVIS DVR	\$20.00
LVF-4000C-D0550	960H 1/3-INCH, 5 TO 50MM, DC-IRIS, CS-MOUNT, F1.4, IR-CORRECTED	\$80.00
LTC 2380/90	DIGITAL VIDEO QUAD PROCESSOR	\$509.85
EX27MNX9V0409B	EX27 IR D/N 540TVL, 940NM 4-9MM BLACK NTSC	\$588.50
VDC-455V03-20S	FLEXIDOME-XT COLOR NTSC 540TVL 12VDC-24VAC 3-9MM, SURFACE MOUNT	\$205.74
	Shipping & Handling	\$6.17
VDA-455TBL	TINTED DOME, FOR FLEXIDOME SERIES	\$18.00
VDN-5085-V321	FLEXIDOME AN OUTDOOR 5000	\$349.71
MOV35	METAL OXIDE VARISTOR	\$50.00
HU-ASR620PLU ASR	LONG RANGE READER	\$470.00
MF00-6170-053B	PELCO LENS	\$26.21
LD4W-0	CAMERA DOME	\$57.62
633-AT4133JB	SWITCH BEZELS / SWITCH CAPS SQ CLR/WH CAP LED	\$1.03
633-AT487JB	SWITCH BEZELS / SWITCH CAPS CLEAR/WHITE KB	\$1.08
	RMA / repair M8 board	\$750.00
DT-DW3MIT	MICROFIBER CLEANING MITT	\$31.50

ENTERPRISE SECURITY, INC, 1060 N TUSTIN AVENUE, ANAHEIM, CA 92807

DT-DWPKG1	DOME CLEANING KIT	\$259.99
DT-DWSLTN	DOME CLEANING SOLUTION	\$9.69
ICE-620-227-000	VOIP INTERCOM STATION	\$338.18
BV-4GFXS	V-FLEX 4G / SECURGEN OPTICAL	\$431.99
M16CB	MODEL 16 CONTROLLER BOARD	\$700.00
MELM1	MINATURE EMBEDDED LINE MODULE 1	\$3.25
MELM2	MINIATURE EMBEDDED LINE MODULE 2	\$4.25
PB-LTC049821	BOSCH DINION2X D/N 1/3" 540HTVL LV NTSC CAMERA	\$350.00
LVF-4000C-D2812	BOSCH CAMERA LENS	\$60.00
ISMJ53BL	ISIMPLE FLAT 3FT BLUE 3.5MM TO 3.5MM JACK	\$12.95
70058108	UPS TOWER 700-3000VA 120V	\$620.15
AT-AP15T	15W/ 70V PAGING LOUDSPEAKER	\$79.99
M8CB	MODEL 8 CONTROLLER BOARD	\$1,587.50
PB-LVF400CD5	960H 1/3-INCH, 5 TO 50MM, DC-IRIS, CS-MOUNT, F1.4, IR-CORRECTED	\$89.99
3T-ASRB1	2 AMP UL LISTED RELAY BOARD	\$7.69
V7-2B17D8-048	BASIC / SNAP ACTION SWITCHES 11A 2/34 LEVER	\$3.33
1604KL-01W-B50-B00	FAN, AXIAL DC 5V 40X40X10MM	\$13.03
Z4-0747001	0747-001 NETWORK CAMERA	\$296.99
SVFT-W36	OUTDOOR PENDANT D/N PTZ WDR 36X SURVEYOR	\$1,422.00
BOS-VDC27520	INDOOR VARIFOCAAL DOME, COLOR 12VDC/24VAC INDOOR VARIFOCAAL DOME, COLOR 12VDC/24VAC, NTSC - MUST BE PURCHASED IN MULTIPLES OF 20 - ADVANTAGE LINE	\$132.00
AS-HUSK20	AMSECO LATCHING HOLD-UP SWITCH	\$11.99
5400 50	VIDEO DISTRIBUTION AMPLIFIER	\$318.24
HDH00DA00	PTZ HOUSING , IN CIELING	\$179.99
HDB00D0CB	LOWER DOME IN CEILING CLEAR / BLACK	\$128.99
LD53SMB-0	SMOKED DOME AND CIELING MOUNT	\$113.10
PLP-44S	POWER LINE PROTECTOR 150V	\$65.99
UML-191-90	19" LCD MONITOR 3D IMAGE	\$559.00
FSNS11HBNC	RG11 UNIV BNC BLACK	\$4.05
95-815	REPLACEMENT HEAT SHRINK TUBING KIT 60PC	\$11.99
V660-HCS300	IN CEILING MOUNT FOR CRUISER SN663V	\$56.00
AX-3	LOOP DETECTOR SINGLE CHANNEL 120VAC	\$76.00
PB-LTC366431	1/3 DC IRIS 3-8MM F/1.0650TVL	\$60.99
	Repair M16 Identive control board	\$350.00
SQ-76396	4 PORT PS/2 VGA KVM SWITCH	\$49.00
BP4X4 ADT RF BLK ABS	1 GANG ADAPTER	\$107.20
C&E VGA-VGA	MALE TO MALE VGA CABLE 10 FT	\$5.67
MRIB	MATCH READER INTERFACE BOARD	\$95.00
	Repair 1 M16 Identive Control panel	\$350.00
HU-FP1511A	HID INDALA PROX READER WAVE MULLION MOUNT	\$124.99
PB-VDN585V32	FLEXIDOME AN OUTDOOR 5000	\$376.99

ENTERPRISE SECURITY, INC, 1060 N TUSTIN AVENUE, ANAHEIM, CA 92807

PB-LVF5000C5	1/3" DC-IRIS 5-50MM F1.6 960H HI	\$122.99
VDA-WMT-AIDOME	INDOOR WALL MOUNT FOR NUC-200XX, NDC-274, NDC-274-PX, NDC-284-PX, NUC-500XX MICRODOME CAMERAS (NDA-ADTI-DOME REQUIRED)	\$26.00
PB-LTC045521	BOSCH DINION 1/3" COL 12VDC/24VAC 60HZ	\$153.99
PB-VGABUPCLA	BOSCH AUTODOME PEND CLEAR RUGGED POLYCARBONATE BUBBLE	\$51.99
ICM-420-211--001	INTERCOM , 2 WIRE, 2-GANG, 1STD. SWITCH INTERIOR	\$79.00
PB-VDC45V32S	FLEXIDOME-XT COLOR NTSC 540TVL 12VDC-24VAC 3-9MM, SURFACE MOUNT	\$232.99
2G-BE750G	APC 750VA UPS POWER SUPPLY	\$102.99
V920D-N39M-IP	IP SURFACE MOUNT INDOOR/OUTDOOR DOME CAMERA; SD (D1, 0.3 MEGAPIXEL) MAXIMUM RESOLUTION; INCLUDES 1/2.8-IN. HIGH-RESOLUTION DAY/NIGHT CAMERA WITH DNR; 3-9 MM VARIFOCAL AUTOIRIS MOTORIZED (ZOOM/FOCUS) LENS; POE, 24 VAC OR 12 VDC CAPABILITY; HEATER AND CLEAR DOME. ONVIF COMPLIANT.	\$425.00
SN130W	OUTDOOR PENDANT PTZ DOME 720P D/N 30X OPTICAL ZOOM WDR ONVIF COMPLIANT	\$2,195.00
VDC-445V03-20S	BOSCH FLEXIDOME INDOOR CAMERA 2.6-6MM WITH SURFACE BOX	\$170.72
	Repair Blonder Tongue - Distribution AMP	\$121.00
SNIB	SCRAMBLE NET INTERFACE BOARD	\$207.50
245610	LENS COVER FOR IS-DV	\$5.00
70099379	PUSHBUTTON , DOMED; VANDAL RESISTANT; 1 AMP, 50V 21.5MM	\$13.12
VDN-5085-V321S	BOSCH CAMERA FLEXIDOME, D/N,.1/3 INCH CCD/12VDC-/24VAC. HIGH RESOLUTION 540 TVL. 2.8 TO 10MM **(REPLACEMENT PART # FOR VDN-498V03-21S)**	\$406.85
	Manufacturer Repair of Identiv M2CB control boards	\$350.00
LEF10	THE LEF-10 IS AN OPEN VOICE SELECTIVE CALL STYLE MASTER STATION FROM AIPHONE WHICH IS CAPABLE OF EXPANDING UP TO A CAPACITY OF 11 STATIONS IN TOTAL.	\$151.99
V920D-ICD	IN-CEILING MOUNT KIT FOR V920D FOR DROP CEILINGS	\$152.75
AJ-LEDA	AIPHONE STAINLESS STEEL, WEATHER RESISTANT DOOR STATION, FLUSH MOUNT	\$46.50
5501-1	HAMILTON AUDIO CONSOLE KIT W/ MATRIX AND PS	\$600.60
HE-500030403	HES 5000-12/24D-501-630	\$84.99
SERVICE (STANDARD)	LABOR FOR PROCUREMENT AND DELIVERY OF PARTS	\$50.00
VP-TB565	TOTEBAG W/ SHUNSHIELD F / LCD 565	\$67.99
66SA 45M	2.5 X 2.5 INCH 45 OHM .5 W	\$24.99
TOED566HDKIT	5.6" FIELD MONITOR KIT WITH TOTE BAG AND AC ADAPTER	\$398.00
PB-VG5164EC0	100 SERIES FIXED 5-50MM/DAY/NIGHT	\$936.99

ENTERPRISE SECURITY, INC, 1060 N TUSTIN AVENUE, ANAHEIM, CA 92807

C99	GOOSENECK MICROPHONE FOR TTU-1	\$92.00
PS8D	POWER SUPPLY FOR UTT-1 WINDOW INTERCOM	\$19.80
24-14762	30' HIGH SPEED HDMI CABLE WITH ETHERNET	\$6.79
M2CB	MODEL 2 CONTROLLER BOARD	\$700.00
CR-FP3521A	INDALA/PROX READER - ARCH WS	\$130.00
SNIB2	SCRAMBLE NET INTERFACE BOARD VERSION-2	\$412.50
PB-VDN508V32	BOSCH CAMERA FLEXIDOME, D/N,,1/3 INCH CCD/12VDC- /24VAC. HIGH RESOLUTION 540 TVL. 2.8 TO 10MM	\$414.99
ADSDU8E22N	ADADSDU822N ADMERICAN DYNAMICS ULTRA DOME	\$1,092.50
SD429-F1	SPECTRA IV IN CEILING FLUSH MOUNT - 29X	\$1,820.00
V-CELL-HD	HIGH-SECURITY CORNER MOUNT IP CAMERA	\$830.00
PB-VG4A9543	POLE MOUNT	\$57.99
PB-VG5161PTO	100 SERIES FIXED 2.7-13.5MM/COLOR, NTSC, INDOOR PENDANT, ANALOG, TINTED ACRYLIC BUBBLE	\$570.99
CK-DT6360STC	CIELING MOUNT DUAL MOTION DETECTOR	\$112.34
PB-VDC242V32	ANALOG DOME 960H NTSC 12/24V	\$147.99
V920D-39MD-IP	V920D IP FIXED CAMERA DOME MOTORIZED IRIS AND FOCUS	\$469.60
BXC-4	RENO BX-4 SINGLE CHANNEL GROUND LOOP DETECTOR	\$66.70
1790-1014	STROBE SWITCH	\$350.00
MK-1MD	MASTER STATION AUDIO VIDEO SECURITY INTERCOM - OBSOLETE	\$250.00
5S1500LCD	1500VA TOWER	\$203.05
	Shipping & Handling	\$12.18
00 1760-14	STROBE SWITCH TESTER	\$78.50
SVFT-W23	OUTDOOR PENDANT DAY/NIGHT PTZ CAMERA DOME; INCLUDES VARIABLE-SPEED DRIVE, ENVIRONMENTAL HOUSING, 23X HIGH-RESOLUTION (540 TVL) DAY/NIGHT CAMERA/LENS WITH WIDE DYNAMIC RANGE (WDR) AND CLEAR OUTER DOME; COAXIAL VIDEO TRANSMISSION	\$1,836.30
AU40B	JOYSTICK CONTROLLER UP TO 32 PTZ DOME CAMERAS	\$373.10
235DZ-2LP11-000	DC FAN BALL BEARING 24V 12W 3700RPM 151.92CFM 53DB FLANGE MOUNT	\$74.06
SN663V-B	1080P PTZ IP CAMERA DOME; SURFACE-MOUNTED VANDAL- PROOF IP66, INTEGRAL 1/2.8" CMOS DAY/NIGHT CAMERA WITH 4.8-57.6 MM ZOOM LENS	\$1,620.40
V660-HDB243	WALL MOUNT	\$72.40
24473	CIRCUIT BOARD,{R} MINARIK REGEN BRD RG60U, NO POTS OR MANUALS(NEW)	\$367.00
58GPS-12-12-F2	GRUBER POWER BATTERY 12 VOLT 12AH	\$19.12
UML-463-90	46-INCH FULL HD COLOR SLIM LED MONITOR, 1920 X 1080 RESOLUTION, HDMI, DVI, VGA, S-VIDEO INPUTS	\$1,805.00
UMM-LED46-SD	TABLE STAND FOR UML-463, 553 AND 423 MONITOR	\$94.00
	Expedited Shipping & Handling	\$770.47

ENTERPRISE SECURITY, INC, 1060 N TUSTIN AVENUE, ANAHEIM, CA 92807

KBD-UNIVERSAL	INTUIKEY UNIVERSAL DIGITAL KEYBOARD W/ LCD FOR ALLEGIANT AND SYSTEM4	\$978.50
V660-HDB242-VS8	PENDANT ARM WALL/CEILING MOUNT PREPACK; FOR MOUNTING VANDAL-PROOF DOME IN A PENDANT CONFIGURATION FROM EITHER A WALL OR CEILING; INCLUDES V660V-HDB242 AND V660-HDA202	\$111.15
PB-VG5623ECS	600 SERIES PTZ, 28X DAY/NIGHT,NTCS,STD,OUTDOOR PENDANT, ANALOG CLEAR BUBBLE.	\$1,556.99
UML-192-90	BOSCH 19" LCD FLAT PANEL MONITOR W/BNC INPUTS & OUTPUTS	\$823.99
MPB1	MEMORY PROTECTION BATTERY - REPLACABLE	\$17.50
651-2967688	SINGLE PLUG IN BRIDGE	\$5.48
651-2966812	SINGLE PLUG IN BRIDGE	\$5.00
651-3036806	TERMINAL BLOCK	\$4.57
IL-33892	CCTV SECURITY TESTER	\$979.99
AT-VTB4	ENVIRONMENT RESISTANT VOICE/TONE COMPRESSION DRIVER	\$84.99
MX000487	HY SECURITY GATE OPERATOR POWER SUPPLY	\$120.00
22076067	TRANSFORMER 24VAC 20VA	\$19.03
BU5-IRV12-6	PELCO BU5 INTEGRATED IR VANDAL - RESISTANT BULLET CAMERA (NTSC)	\$245.70
58AGPS-12-12-F2	12V 12AH SLA BATTERY	\$19.12
VDC-485V03-20S	FLEXIDOME-VF 3.0-9.5MM, SURFACE MOUNT CAMERA	\$365.65
412HM	GARAGE DOOR RECIEVER	\$44.95
PB-VDC-485V03-20S	FLEXIDOME-VF 3.0-9.5MM, SURFACE MOUNT CAMERA	\$380.00
EM-CAT6 PATCH	2' CAT6 YELLOW ETHERNET PATCH CABLE	\$3.00
PW9130L1500T-XL	UPS 1500WATT 120V TOWER	\$1,369.95
SO-HTINTD8	SPECO 650T 2.8-12MM INT/EXT TURRET CAMERA	\$203.99
AJ-KB3MRD	MASTER STATION	\$644.99
TC-SMT1500SL	P/S UPS 1500VA USB DB9 PORTS	\$500.99
9SIA9JN3KB7594	USB MOUSE 3 BUTTONS X 1 WHEEL WIRED OPTICAL 1000DPI MOUSE	\$10.49
PB-VDC485V0320S	FLEXIDOME-VF 3.0-9.5MM, SURFACE MOUNT CAMERA	\$380.00
70066053	SWITCH; 22MM; PUSHBUTTON; MOMENTARY; ANTI-VANDAL SECURITY	\$28.30
PB-445V0320S	BOSCH FLEXIDOME INDOOR CAMERA 2.6-6MM WITH SURFACE BOX	\$183.99
SPM4-W	Pelco Pendant Mount White	\$24.66
70294107	BNC CONNECTOR FOR PLENUM CABLE - RG59 COMPRESSION	\$2.92
M8CB	Repaired by manufacturer	\$793.75
PB-NIN932V3IP	FLEXIDOME HD 1080P30 HDR VR 3-9MM SR-LENS, SDXC CARD SLOT, IVA INSTALLED	\$949.99
SR-198025	1980 11 25' ARMORED CABLE	\$33.50

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AL-MY40	120 FT; OUTDOOR PHOTOELECTRIC	\$55.99
CPS-UN4	INDUSTRIAL PHOTO EYES /PAIR	\$136.99
70301105	75 OHM UG-914/U BNC SPLICE	\$2.76
70142936	CONNECTOR, RF COAXIAL, BNC COMMERCIAL IN-SERIES ADAPTER, STR PLUG TO PLUG, 75 OHM-T2	\$4.43
OSP6AU 0101000	CAT 6A OSP UNBONDED PAIR CABLE - BLACK	\$724.82
V920D-N39-IP	IP FIXED CAMERA DOME; SD (D1, 0.3 MEGAPIXEL) MAXIMUM RESOLUTION; INCLUDES 1/2.8-IN. HIGH-RESOLUTION DAY/NIGHT CAMERA WITH DNR; 3-9 MM VARIFOCAL AUTOIRIS LENS; POE, 24 VAC OR 12 VDC CAPABILITY	\$411.85
785-V7-SB17D8-048	BASIC / SNAP ACTION SWITCHES 11A 2/34 LEVER	\$3.09
CS1W-BAT01	3.6V 2000MAH LITHIUM BATTERY	\$15.00
70375209	MODULAR COUPLER 8X8 STRAIGHT	\$3.25
TS-100036C	EZ-RJ45 CAT6 STARAIN RELIEF	\$10.99
655-V23105A5407A201	LOW SIGNAL RELAY - PCB DPDT 400MW COIL 48DC	\$4.13
LD-USB-10MF	10' USB 2.0 TYPE A MALE - FEMALE	\$4.00
TS-90173	EX-RJPRO TERMINATION POD	\$269.99
SC300M	TALK THROUGH COMMUNICATOR - MASTER STATION ONLY	\$875.15
02-201500	03RM PERSONAL ALARM RECEIVER	\$250.00
99913093	2C18-CMWB-GY-R-BED	\$124.89
US-HUB2SA	HOLD UP BUTTON, MOMENTARY, SPDT, 3 SCREW TERMINALS	\$11.99
MK-00641	FULL FEATURED LOGIC BOARD WITH 5 RELAYS	\$174.00
MK-00030	TANSFORMER 115V-24V 40VA	\$31.00
70730336	RJI RJ45 10G CAT6, 8P IP20 COUPLER "N"	\$16.91
70142915	RF COAXIAL, COMMERCIAL BNC PANEL RECEPT, 4-HOLE SQUARE FLANGE, SOLDER CUP	\$3.27
	Manufacturer repair of Identive M8 boards	\$793.75
TRAVEL	Deliver boards to Tim Rosenow.	\$45.00
HDCDVIMM1M	MINI HDMI TO DVI-D CABLE	\$18.99
	Shipping & Handling - next day air	\$55.62
M2CB	MODEL 2 CONTROLLER BOARD (Refurbished)	\$350.00
OE-BNCCRIMPT	BNC UNIVERSAL CRIMP 10 PACK	\$6.99
MX000678	HYSECURITY DISPLAY BOARD	\$102.00
MX001756	HYSECURITY KEYPAD	\$64.00
MX3356	DISPLAY BOARD ASSEMBLY	\$98.00
MX3399	KEYPAD, SMART TOUCH CONTROLLER (ONLY COMPATIBLE WITH OLED DISPLAY BOARDS)	\$52.00
293616780	V-FLEX 4G / SECURGEN OPTICAL	\$524.99
25412500	SPECTRA IV 23X DAY NIGHTDOME DRIVE NTS	\$1,184.35
RD450-2-DB	450 WATT POWER SUPPLY ATX	\$34.99

ENTERPRISE SECURITY, INC, 1060 N TUSTIN AVENUE, ANAHEIM, CA 92807

[13024-Alternative Price Line Items - Enterprise Security.pdf](#)

[13024-Additional Alternative Price Line](#)

PRICING SHEET: NIGP CODE 93673

Vendor Number: 2011002282-0 VC0000004318

Certificates of Insurance Required

Contract Period: To cover the period ending **October 31, 2016 2017**.

NORMENT SECURITY GROUP, 446 N AUSTIN DR, STE 1, CHANDLER, AZ 85226

COMPANY NAME: Norment Security Group, Inc.
 DOING BUSINESS AS (DBA) NAME: Norment Security Group, Inc.
 MAILING ADDRESS: 446 N Austin Drive, Ste. 1 Chandler, AZ 85226
 REMIT TO ADDRESS: 3224 Mobile Highway Montgomery, AL 36108
 TELEPHONE NUMBER: 480.940.6970
 FACSIMILE NUMBER: 480.753.3533
 WEB SITE: www.normentsecurity.com
 REPRESENTATIVE NAME: Howard Pearsall
 REPRESENTATIVE TELEPHONE NUMBER: 480.940.6970
 REPRESENTATIVE E-MAIL: howard.pearsall@normentsecurity.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

THIRD CALL

Parts and Products

Title	Unit	Qty	UofM	Description	Bidder Notes
	Price				
9" Monitor	\$727.00	1	each	Manufacturer = Bosch Model Number = LTC 2910/90 Quantity;= 30	OBSOLETE BOSCH UML-191-90 PROPOSED
Camera	\$669.50	1	each	Manufacturer; = Bosch Model Number = LTC 9349/20CS-38 Quantity = 10	OBSOLETE BOSCH VG5-163-CT0 PROPOSED
Camera	\$256.00	1	each	Manufacturer = Bosch Model Number = VCD-455V03-20 Quantity = 10 Quantity = 10	
Camera Input Way	\$4,120.00	1	each	Model;Number = LTC 8903/60 Quantity = 1	
Monitor Output Way	\$3,719.00	1	each	Model Number = LTC 8902/60 Quantity = 1	

NORMENT SECURITY GROUP, 446 N AUSTIN DR, STE 1, CHANDLER, AZ 85226

Computer	\$1,275.00	1	each	Manufacturer = MicronPC Quantity = 4	OBSOLETE DELL OPTIPLEX 960
Power Supply	\$370.00	1	each	Manufacturer = Omron Model Number = C200HW-PA204 Quantity = 10	
PLC	\$4,051.00	1	each	Manufacturer = Omron Model Number = CS1H-CPU66H Quantity = 1	
Ethernet Module	\$1,207.00	1	each	Manufacturer = Omron Model Number = CS1WETN21 Quantity = 1	
Input Module	\$709.00	1	each	Model Number = CS1WID261 Quantity = 2	
Output Module	\$678.00	1	each	Model Number = CS1WOD261 Quantity = 2	
Door Control Circuit Board	\$591.00	1	each	Model Number = 248 Quantity = 3	
Type B Flush Intercom Station with Call-in	\$88.00	1	each	Manufacturer = Harding Instruments Model Number = ICM-420-211-001 Quantity = 5	
Vari-focal Color Dome Camera	\$256.00	1	each	Manufacturer = Phillips Model Number = VDC-455V03-20 Quantity = 1	
Wall Mounted Fixed Color Dome Cameras (3.5-8mm)	\$884.00	1	each	Manufacturer = Phillips Model Number = LTC 9449/20CS-38W Quantity = 2	OBSOLETE BOSCH VG5-161-PT0 OFFERED
Ceiling Mounted Fixed Color Dome Cameras (5-50mm)	\$670.00	1	each	Manufacturer = Phillips Model Number = LTC 9349/20CS-55 Quantity = 3	OBSOLETE BOSCH VG5-163-CT0 OFFERED
Wall Mounted Fixed Color Exterior Dome Camera (2.5- 8mm)	\$1,294.00	1	each	Manufacturer = Phillips Model Number = LTC 9450/20CH-38W Quantity = 1	OBSOLETE BOSCH VG5-162-EC0 PROPOSED

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Parapet Mounted PTZ Envirodome	\$2,238.00	1	each	Manufacturer = Phillips Model Number = ENVD2460R Quantity = 1	OBSOLETE BOSCH VG5-623-ECS PROPOSED
Pole Mounted TPZ Envirodome	\$2,121.00	1	each	Manufacturer = Phillips Model Number = ENVD2460M Quantity = 1	OBSOLETE BOSCH VG5-623-ECS PROPOSED
Ceiling Mount Interior PTZ Dome	\$1,711.00	1	each	Manufacturer = Phillips Model Number = G3ACS6T Quantity = 1	OBSOLETE BOSCH VG5-623-CTS PROPOSED
Ceiling Mount Interior PTZ Dome				Model Number = G3ACS6T Quantity = 1	
10 Channel Digital Video Multiplexer & Recorder	\$1,658.00	1	each	Manufacturer = Kalatel Model Number = DVMRE1-CTII-160 Quantity = 1	OBSOLETE PELCO DS4716-250 PROPOSED
4 Channel Digital Video Multiplexer & Recorder	\$1,528.00	1	each	Manufacturer = Kalatel Model Number = DVMRE4-CTII-80 Quantity = 1	OBSOLETE PELCO DS4708-250 PROPOSED
IO/Station Boards	\$1,023.00	1	each	Manufacturer = Hardin Inst Model Number = SAB-400 Quantity = 3	
Touchscreen	\$943.00	1	each	Manufacturer = ELO Model Number = ELO1928L Quantity = 5	
Intercom Amplifiers	\$1,885.00	1	each	Manufacturer = Rauland Model Number = DCC-12 Quantity = 5 Quantity = 1 Quantity = 1	OBSOLETE TECHWORKS ICA-202D-RMS PROPOSED
Amplifier 900 Series II	\$609.00	1	each	Manufacturer = TOA Model Number = P912MK2 Quantity = 1	
ALTV 2416 CBX Power Supply	\$130.00	1	each	Manufacturer = Altronix Quantity = 2	

NORMENT SECURITY GROUP, 446 N AUSTIN DR, STE 1, CHANDLER, AZ 85226

Calibur	\$1,528.00	1	each	Manufacturer = Kalatel Model Number = DVMRE1-CTII-160 Quantity = 1	OBSOLETE PELCO DS4716-250 PROPOSED
PS873 Class 2 Power Supply	\$502.00	1	each	Manufacturer = Van Duprin Quantity = 2	OBSOLETE VON DUPRIN PS20289 PROPOSED

Labor Rates			
Title	Unit	Qty	UofM
	Price		
Labor: Regular Business Hours Service Work	\$100.00	1	hour
Labor: After Hours Service Work	\$150.00	1	hour
Labor: Weekend Service Work	\$150.00	1	hour
Labor: Holiday Service Work	\$150.00	1	hour
Parts, Components, Materials, Cost Plus	25.00%	1	each
Labor: Outside the Scope of Work	\$150.00	1	hour

Training Rate			
Title	Unit	Qty	UofM
	Price		
Training Rate	\$150.00	1	hour

[13024-Alternative Price Line Items - Norment Security Group.pdf](#)

PRICING SHEET: NIGP CODE 93673

Vendor Number: 2011000344-0 VC0000003937

Certificates of Insurance Required

Contract Period: To cover the period ending **October 31, 2016 2017.**

STANDARD TECHNOLOGY GROUP, LLC, 600 NORTH 4TH STREET, STE 460, PHOENIX, AZ 85004

COMPANY NAME: Standard Technology Group, LLC
 DOING BUSINESS AS (DBA) NAME: Standard Technology Group
 MAILING ADDRESS: 600 North 4th Street STE 460 Phoenix, AZ 85004
 REMIT TO ADDRESS: 600 North 4th Street STE 460 Phoenix, AZ 85004
 TELEPHONE NUMBER: 602-300-3538 480/343-1325
 FACSIMILE NUMBER: _____
 WEB SITE: www.stg-usa.com
 REPRESENTATIVE NAME: Michael Berk
 REPRESENTATIVE TELEPHONE NUMBER: 602-300-3538 480/343-1325
 REPRESENTATIVE E-MAIL: mike@stg-usa.com`

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

SECOND CALL

Parts and Products

Title	Unit	Qty	UofM	Description	Bidder Notes
	Price				
9" Monitor	\$529.00	1	each	Manufacturer = Bosch Model Number = LTC 2910/90 Quantity;= 30	
Camera	\$249.88	1	each	Manufacturer; = Bosch Model Number = LTC 9349/20CS-38 Quantity = 10	
Camera	\$326.88	1	each	Manufacturer = Bosch Model Number = VCD-455V03-20 Quantity = 10	
Camera Input Way	\$3,989.00	1	each	Model;Number = LTC 8903/60 Quantity = 1	
Monitor Output Way	\$3,612.00	1	each	Model Number = LTC 8902/60 Quantity = 1	
Lan Hub	\$1,865.00	1	each	Manufacturer = Phillips Model Number = LTC 8964/92 Quantity = 1	
Video Quad (Color)	\$774.00	1	each	Model Number = LTC 2380/90 Quantity = 1	
Computer	\$1,800.00	1	each	Manufacturer = MicronPC Quantity = 4	

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Power Supply	\$32.00	1	each	Manufacturer = Omron Model Number = C200HW-PA204 Quantity = 10	
PLC	\$3,862.00	1	each	Manufacturer = Omron Model Number = CS1H-CPU66H Quantity = 1	
Ethernet Module	\$2,291.00	1	each	Manufacturer = Omron Model Number = CS1WETN21 Quantity = 1	
Input Module	\$328.00	1	each	Model Number = CS1WID261 Quantity = 2	
Output Module	\$328.00	1	each	Model Number = CS1WOD261 Quantity = 2	
Network Switch	\$1,367.00	1	each	Manufacturer = Hirschmann Model Number = RS20-0800M2M2SDAE Quantity = 1	
Door Control Circuit Board	\$221.00	1	each	Model Number = 248 Quantity = 3	
MATCH Reader Interface Board	\$78.00	1	each	Manufacturer = Hirsch Model Number = MRIB Quantity = 2	
Scramble *Net MATCH Enrollment Station	\$349.88	1	each	Manufacturer = Hirsch Model Number = SMES-U Quantity = 1	
Model 8 DIGI*TRAC Access Control Unit	\$3,690.00	1	each	Manufacturer = Hirsch Model Number = M8N Quantity = 1	
Model 16 DIGI*TRAC Secure Alarm Control Unit	\$2,169.00	1	each	Manufacturer = Hirsch Model Number = M16N Quantity = 1	
Mullion Mounted Card Reader Sensor	\$358.00	1	each	Manufacturer = Hirsch Model Number = CR-FP3511A Quantity = 2	
Wall Mounted Card Reader Sensor	\$129.00	1	each	Manufacturer = Hirsch Model Number = CR-FP3521A	
Type B Flush Intercom Station with Call-in	\$795.00	1	each	Manufacturer = Harding Instruments Model Number = ICM-420-211-001 Quantity = 5 Quantity = 1	
Vari-focal Color Dome Camera	\$312.00	1	each	Manufacturer = Phillips Model Number = VDC-455V03-20 Quantity = 1	

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Wall Mounted Fixed Color Dome Cameras (3.5-8mm)	\$589.00	1	each	Manufacturer = Phillips Model Number = LTC 9449/20CS-38W Quantity = 2	
Ceiling Mounted Fixed Color Dome Cameras (5-50mm)	\$639.00	1	each	Manufacturer = Phillips Model Number = LTC 9349/20CS-55 Quantity = 3	
Wall Mounted Fixed Color Exterior Dome Camera (2.5-8mm)	\$723.80	1	each	Manufacturer = Phillips Model Number = LTC 9450/20CH-38W Quantity = 1	
Pole Mounted TPZ Envirodome	\$2,538.00	1	each	Manufacturer = Phillips Model Number = ENVD2460M Quantity = 1	
Ceiling Mount Interior PTZ Dome	\$2,137.00	1	each	Manufacturer = Phillips Model Number = ;G3ACS6T Quantity = 1	
10 Channel Digital Video Multiplexer & Recorder	\$2,986.00	1	each	Manufacturer = Kalatel Model Number = DVMRE1-CTII-160 Quantity = 1	
4 Channel Digital Video Multiplexer & Recorder	\$2,100.00	1	each	Manufacturer = Kalatel Model Number = DVMRE4-CTII-80 Quantity = 1	
IO/Station Boards	\$250.00	1	each	Manufacturer = ;Hardin Inst Model Number = SAB-400 Quantity = 3	
Main Server	\$2,600.00	1	each	Please provide pricing for a Main Server with a quantity = 1	
Touchscreen	\$785.00	1	each	Manufacturer = ELO Model Number = ELO1928L Quantity = 5	
LAN Switch	\$1,586.00	1	each	Manufacturer = Allegiant Model Number = ;LTC 8964/92 Quantity = 1	
Intercom Amplifiers	\$1,289.00	1	each	Manufacturer = Rauland Model Number = DCC-12 Quantity = 5	
Power Supply	\$886.00	1	each	Manufacturer = Omron Model Number = CVM1D PA208 Quantity = 1	
CPU-21	\$9,960.00	1	each	Manufacturer = Omron Model Number = CVM1DCPU21 Quantity = 1	
Control Unit	\$1,796.00	1	each	Manufacturer = Omron Model Number = CV500-1C101 Quantity = 1	
Duplex Unit	\$5,489.00	1	each	Manufacturer = Omron Model Number = CVM1D DPL01 Quantity = 1	
Ethernet Module	\$3,126.00	1	each	Manufacturer = Omron Model Number = CV500 ETN01 Quantity = 1	

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IP Module	\$998.00	1	each	Manufacturer = Omron Model Number = 3G2A5IOD219 Quantity = 2	
O/P Mod 888	\$1,583.00	1	each	Manufacturer = Omron Model Number = 3G2A5OD213 Quantity = 3	
Duplex Unit	\$3,249.00	1	each	Manufacturer = Omron Model Number = CVM1D DPL01 Quantity = 1	
24 Volt Power Supply	\$119.00	1	each	Manufacturer = Omron Model Number = S82K10024 Quantity = 5	
Amplifier 900 Series II	\$589.00	1	each	Manufacturer = TOA Model Number = P912MK2 Quantity = 1	
ALTV 2416 CBX Power Supply	\$169.00	1	each	Manufacturer = Altronix Quantity = 2	
Calibur	\$3,229.00	1	each	Manufacturer = Kalatel Model Number = DVMRE1-CTII-160 Quantity = 1 Quantity = 2	VON DUPRIN PS20289 PROPOSED
PS873 Class 2 Power Supply	\$610.00	1	each	Manufacturer = Van Duprin Quantity = 2	
Tool/Text Combination Kits	\$1,892.00	1	each	Manufacturer = TEK Scope Model Number = THS720A Quantity = 1	

Labor Rates			
Title	Unit	Qty	UofM
	Price		
Labor: Regular Business Hours Service Work	\$150.00	1	hour
Labor: After Hours Service Work	\$175.00	1	hour
Labor: Weekend Service Work	\$200.00	1	hour
Labor: Holiday Service Work	\$225.00	1	hour
Parts, Components, Materials, Cost Plus	18.00%	1	each
Labor: Outside the Scope of Work	\$220.00	1	hour

Training Rate			
Title	Unit	Qty	UofM
	Price		
Training Rate	\$75.00	1	hour

PRICING SHEET: NIGP CODE 93673

Vendor Number: 2011003821-0 VC0000004277

Certificates of Insurance Required

Contract Period: To cover the period ending **October 31, 2016 2017.**

SECURITY ELECTRONIC SYSTEMS: PARTS, MAINTENANCE & REPAIR

1.0 INTENT:

The intent of this Invitation for Bid is to establish a source for repair, programming, upgrades to existing systems and various types of closed circuit televisions, door controls, public address systems, intercoms, nurses' call, panic call, Hirsch Card access systems, parking lot automatic gates, and other electronic equipment at detention facilities and other County buildings. This will be a multiple awarded contract. Bidders are encouraged to provide labor-pricing rates for the specific equipment they specialize in. In addition, this contract shall allow for the direct purchase by the County of all parts and materials from the successful contractors, without installation, that are necessary for County personnel to maintain the integrated touch screen security electronics and communications control systems installed at various detention facilities. This contract shall provide the services of a qualified contractor to provide repair. The attached exhibits list is subject to obsolescence.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.14 and 2.15, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

2.0 SCOPE OF SERVICES:

2.1 TECHNICAL REQUIREMENTS:

2.1.1 Contractor shall provide all equipment, tools, labor, supervision, materials, transportation, and all effort necessary to carry out the specifications herein.

2.1.2 In detention facilities, service shall be made available to the County 24 hours a day 7 days a week. All other facilities, Contractor has the option to provide service during business hours only. If labor is priced on the Pricing Page, for other than business hours, contractor MUST provide such service.

2.1.3 The labor rates bid shall include all direct labor and overhead, equipment, small tools, common expendables and sales tax.

2.1.4 SERVICE HOURS:

REGULAR BUSINESS HOURS SERVICE WORK shall be performed between 6:00 AM and 6:00 PM, Monday through Friday, excluding County holidays.

AFTER HOURS SERVICE WORK shall be performed after 6:00 PM and before 6:00 AM the following morning.

WEEKEND SERVICE WORK shall be performed after 6:00 AM on Saturday through Monday morning before 6:00 AM.

HOLIDAY SERVICE WORK shall be performed during any Maricopa County holiday.

2.1.5 Response time to all *REGULAR* service work shall be within six (6) hours on-site after Contractor receives request from the County department. An emergency request that occurs during *REGULAR* hours shall be two (2) hours without carryover into the next day. (The six hour response time shall carryover to the next working day if called into Contractor's office after 12:00 Noon.)

2.1.6 Emergency two (2) hour response time required for all court locations in the event of complete loss of video on any camera, loss of video recording on any camera, loss of ability to control access on any one door or loss of ability to activate security system or

cause alarms to report to central station. Routine adjustments, changes to programming etc., will be responded to within six (6) hours per contract

- 2.1.7 *AFTER HOURS, WEEKENDS, AND HOLIDAY* request shall have a two (2) hour response time.
- 2.1.8 There may be times when specialized equipment must be rented to perform repairs as the Contractor may not have such in his inventory (i.e. lift equipment). This equipment will be considered as *additional cost* and used indirectly for the repair of electronic systems during the performance of electronic repair services:
- 2.1.9 These items will be allowed an administrative mark-up cost of five percent (5%) (Shall be pre-approved by the County). Invoicing from the rental company must be attached to the contractor's invoice for payment.
- 2.1.10 The Contractor shall be responsible for sourcing all electronic parts/components/fixtures necessary in the repair of building electronic equipment. Exceptions are, in the best interest of the County, to utilize its own electronic commodity contracts to source said supplies.
- 2.1.11 **REPLACEMENT OF EQUIPMENT DUE TO OBSOLESCENCE:**
 - 2.1.11.1 The Contractor shall inform the County of the non-repairable state of the equipment.
 - 2.1.11.2 **REPAIR LOANERS:**
 - 2.1.11.3 If the Contractor must transport equipment to his/her shop for repairs, a loaner (if possible) should be left for the County to use. Once it is determined what the cost of repairs will be, the Contractor must inform the County agency of repair cost and any other options, and inform the agency they have 48-hours to respond back with either a go ahead to repair, or no repairs. If the Contractor does not receive a response within the allotted time-line from the agency, the Contractor has the right to charge rental fees for the loaner for each day the machine is used by the agency (exceptions noted below). Rental fees will be those prevailing rates established by the Contractor. While in the County agency's possession, any damage incurred to the loaner shall be the responsibility of the County agency.
 - 2.1.11.3.1 **EXCEPTIONS TO 2.1.10.3:**
 - 2.1.11.3.1.1 In the event equipment requires a prolonged stay at Contractor's shop for repairs or back order of parts, Contractor shall keep using agency abreast as to the delay on a weekly basis, via phone or letter. If a loaner is used by the agency, there shall be no rental fees imposed, should this be the case.
 - 2.1.11.3.1.2 Repairs to Contractor's loaner equipment (due to normal wear and tear) while being utilized by user agency shall be Contractor's responsibility at no additional cost to the County, excluding supply items.
 - 2.1.11.3.1.3 If the agency opts to replace the equipment with a new one, and ordered through the Contractor, and the new equipment will take some time to arrive, the County agency will not incur any rental fees.

2.1.12 OTHER THAN FACILITIES MANAGEMENT DEPARTMENT (FMD) REQUEST FOR EQUIPMENT CHANGE-OUTS:

Should a County agency other than FMD request a replacement of an electronic system, the Contractor is required to notify FMD that such a request has been placed. As the responsibility of maintaining all County buildings belongs to FMD, this department must be involved in the change-out process.

2.1.13 The Exhibits are lists of estimated inventory of equipment located at the various detention facilities and courts. This list is for general guidelines only. Its accuracy is not guaranteed.

2.1.14 VENDOR QUALIFICATIONS:

2.1.14.1 HIRSCH CARD ACCESS

Vendors desiring to bid on this service **MUST** be Hirsch authorized dealers. The software utilized for the card access system is Velocity. If your firm has the capability of repairing this system, please provide proof of this capability with your Bid Package.

2.1.15 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building tenants. Upon completion of any service work the Contractor is responsible for cleaning and removing from the job site all debris, materials, and equipment associated with the service work performed.

2.1.16 The Contractor shall make necessary repairs in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property by reason of any repairs or installations performed under this Contract, the Contractor shall replace or repair the damaged property at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.

2.1.17 In the event that the work performance level of the Contractor is unsatisfactory, the Contractor will be notified by the County and be given one (1) day to correct the work. Labor for any and all re-work services shall be at no Cost to the County.

2.2 WARRANTY:

The warranty period for repairs shall be thirty (30) days for both parts and labor. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County during this time line. All warranty periods shall begin upon acceptance by the Using Agency.

2.3 TRADE-INS:

Contractors are requested to submit prices on trade-ins. Whether Materials will actually be traded is at the option of Maricopa County.

2.4 MATERIALS MAINTENANCE:

The Contractor shall provide maintenance of Materials supplied under this Contract upon installation of equipment.

2.5 FACTORY AUTHORIZED SERVICE AVAILABILITY:

For services requiring factory authorized certification, the Contractor shall have and maintain a local factory authorized service station within the Phoenix Metropolitan area. The station shall be capable of supplying and installing component parts, and troubleshooting, repairing and

maintaining the Materials. Minimum service hours shall be from 6:00 A.M. to 6:00 P.M., Monday through Friday.

2.6 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.7 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have ten (10) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials and the warranty period begins. All documentation shall be completed prior to final acceptance.

2.8 FACILITIES:

During the course of this Contract, the County shall provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

2.9 TECHNICAL TRAINING TO COUNTY STAFF:

If the Contractor is capable of providing technical training to County staff for the specialized equipment they service, there is a line item price for such on the Pricing Page.

2.9.1 These training sessions will be on-request by FMD staff. The training requested may be for old or new technology.

2.9.2 The training will be held at a County facility, or if deemed necessary, the Contractor's facility. Training aids if necessary (i.e., service manuals, mock-up equipment; etc.) shall be provided by the Contractor.

2.9.3 The County, under a separate purchase process, may purchase Service manuals.

2.9.4 The Contractor shall be given advance notice to prepare, research, and schedule staff in order to provide an adequate presentation.

2.9.5 Technical training shall be performed during regular business hours.

2.10 INVOICES AND PAYMENTS:

2.10.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity (number of days or weeks)
- Contract Item number(s)
- Description of Purchase (product or services)
- Pricing per unit of purchase

- Freight (if applicable)
- Extended price
- Mileage w/rate (if applicable)
- Arrival and completion time (if applicable)
- Total Amount Due

2.10.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.10.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/Finance/Vendors.aspx>).

2.10.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.11 TAX:

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

2.12 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.13 FUEL COST PRICE ADJUSTMENT:

2.13.1 This provision provides for limited increased or decreased costs of motor fuels (fuels) used to perform services under this Contract. This provision does not apply to burner fuel (i.e. propane, natural gas, fuel oil, used motor oil). It applies to motor fuel only. Fuel cost adjustments may be either positive or negative. A positive fuel cost adjustment will result in an increase in payments to Contractor while a negative fuel cost adjustment will result in a decrease in payments to Contractor.

2.13.2 This provision is intended to minimize risk to both parties to this Contract due to fuel cost fluctuations that may occur during the term of this Contract. This provision is not designed to estimate actual quantities of fuel used in providing services under this Contract, but to provide a reasonable basis for calculating a fuel cost adjustment based on average conditions.

2.13.3 Application of this provision will come into effect upon Contractor submittal of a fuel cost adjustment request. A request may be submitted only when the increased cost of fuel, established as a percentage of total contract price (base fuel cost) upon award of this Contract, exceeds ten (10%) percent of the base fuel cost. The Contractor may request a fuel surcharge no more than four (4) times annually, during the month(s) of March, June, September and December. The request must be submitted no later than the tenth (10th) of the month. Any surcharge shall be effective the first of the following month after receipt and approval. The date of County approval of a fuel cost adjustment request shall become the base date for any future Contractor adjustment requests.

2.13.4 Contractor shall include, as part of its price bid, the percentage of total contract price fuel represents (e.g., fuel cost equals 10% of Contractor cost) (see also, Attachment A, Vendor Information). This percentage will represent and establish the base fuel cost for

this Contract. The base fuel cost shall be established as the due date for submission of proposals for this Contract. All subsequent fuel cost adjustments shall be based upon the date the County approves a Contractor's request for fuel cost adjustment (e.g. fuel cost adjustment approved by County on January 1, 2006, January 1, 2006 becomes base date for any next Contractor request for adjustment).

2.13.5 Fuel Cost Application Requirement. The Contractor must provide documentation including type of motor fuel and fuel invoices with price of the fuel used in providing services under this Contract, from the month bids were due and the month of the cost adjustment request, with any fuel cost adjustment application. The fuel cost adjustment application must be completed with all applicable data, and signed by the Contractor.

2.13.6 The fuel surcharge shall be based on the current quarterly index of the West Coast (PADD5) Diesel (On-Highway)-All Types or Reformulated Areas Gasoline compared to the previous quarterly index period as reported on the Energy Information Administration (EIA) website: <http://www.eia.doe.gov/>

2.13.7 The computation of the fuel surcharge amount shall be determined as follows:

2.13.7.1 The fuel cost component from Attachment A (Vendor Information) of the Contract with Maricopa County, multiplied by the percent of change indicated by the EIA report from the previous index period.

2.13.7.2 Upon agreement by the County to the surcharge, the County shall issue written approval of the change prior to any adjusted invoicing submitted for payment.

2.13.7.3 The surcharge shall be added as a separate line item to the invoice.

2.14 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please state so** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

2.15 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

3.0 CONTRACTUAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover a three (3) year term.

3.2 OPTION TO RENEW:

The County may, at their option and with the approval of the Contractor, renew the term of this Contract up to a maximum of three (3) additional years, (or at the County's sole discretion, extend

the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to renew the contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

3.4 INDEMNIFICATION:

3.4.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

3.4.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.4.3 The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE:

3.5.1 **Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.**

3.5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

3.5.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

3.5.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

3.5.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its

option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

3.5.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

3.5.7 The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

3.5.8 The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.9 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.10 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$2,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.11 Workers' Compensation:

3.5.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

3.5.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.12 Errors and Omissions Insurance:

Errors and Omissions insurance and, if necessary, Commercial Umbrella insurance, which will insure and provide coverage for errors or omissions of the Contractor, with limits of no less than \$1,000,000 for each claim.

3.5.13 Certificates of Insurance.

3.5.13.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

3.5.13.2 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon ten (10) business days. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

3.5.13.3 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

3.5.13.4 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.14 Cancellation and Expiration Notice.

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to Maricopa County. Contractor must provide to Maricopa County, within 2 business days of receipt, if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed or hand delivered to 320 West Lincoln Street, Phoenix, AZ 85003, or emailed to Procurement Officer noted in solicitation.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 ORDERING AUTHORITY.

3.8.1 Respondents should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Office of Procurement Services, or by a Certified Agency Procurement Aid (CAPA).

- 3.8.2 Maricopa County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.
- 3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Respondent to proceed with delivery of materials available under this Contract.
- 3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Respondent.

3.9 REQUIREMENTS CONTRACT:

- 3.9.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid will be a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.
- 3.9.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.
- 3.9.3 Contractors agree to accept verbal notification of cancellation from the Office of Procurement Services Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

3.10 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.11 TERMINATION FOR DEFAULT:

The County may, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

- 3.11.1 **Deliver the supplies or to perform the services within the time specified in this contract or any extension;**
- 3.11.2 **Make progress, so as to endanger performance of this contract; or**
- 3.11.3 **Perform any of the other provisions of this contract.**
- 3.11.4 **The County's right to terminate this contract under these subparagraphs may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.**

3.12 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, additionally if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

3.13 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

3.14 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

3.15 ADDITIONS/DELETIONS OF SERVICE:

3.15.1 The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

3.15.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.

3.16 SUBCONTRACTING:

3.16.1 The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

3.16.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

3.17 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

3.18 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

3.18.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy, and make use of, any and all said materials.

3.18.2 If the Contractor's books, records , accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

3.18.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future claim submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

3.19 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

3.20 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

3.21 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

3.22 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

3.23 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

- 3.23.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:
- 3.23.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;
 - 3.23.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - 3.23.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
 - 3.23.1.4 Have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.
- 3.23.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contact.
- 3.23.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.24 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

- 3.24.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.
- 3.24.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.26.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.25 CONTRACTOR LICENSE REQUIREMENT:

3.25.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

3.25.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

3.26 INFLUENCE

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any unethical conduct may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

3.26.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,

3.26.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

3.27 PUBLIC RECORDS:

All Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection after Contract award and execution, except for such Offers deemed to be confidential by the Office of Procurement Services. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential, the specific information and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

3.28 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

3.29 **ISRAEL BOYCOTT:**

Per House Bill 2617 Contractor certifies that they are not currently engaged in, and agrees for the duration of the Contract to not engage in, a boycott of Israel.