

BILL TO:
TEXAS A&M UNIVERSITY
ATTN: TRANSPORTATION SERVICES
702 E. UNIVERSITY, BLDG E
COLLEGE STATION, TX 77840-1250

INVOICE					
PREF-TECH INVOICE #: 0000703	INVOICE DUE DATE: 26-May-11	PREF TECH JOB REFERENCE: 0250TEX	YOUR CUSTOMER I.D.: 0000229		
TEXAS A&M UNIVERSITY PURCHASE M100415/P101698	OFDER / CONTRACT NUMBER	CUSTOMER LOCATION COLLEGE STATION			

QUESTIONS ABOUT YOUR INVOICE? WE APPRECIATE YOUR BUSINESS AND ARE COMMITTED TO GETTING YOUR QUESTIONS ANSWERED. Submit any inquiries about our invoice directly to Wylan LeMaire at: wylanlemaire@ref-tech.com (please use the information above to reference invoice details in your correspondence, and when possible, include a copy of this invoice)

REMIT PAYMENT TO:
PREFERRED TECHNOLOGIES, INC
1414 WEDGEWOOD
HOUSTON, TX 77093

JOB LOCATION:
702 EAS UNIVERSITY, BLDG E
1250 TAMU
COLLEGE STATION, TX 77840-1250

SUBTOTAL:

AMOUNT DUE:

TAX:

36,420.34 0.00

36,420.34

RMS:	DUE DATE:	PREF-TECH SALESPERSON:	PREF-TECH ASSIGNED PI	ROJECT MANAGER	CUSTOMER CONTACT:		/
	25-Jun-11	COREY LONG	JEFF		DELL HAMILTON	mia	21/15
		(281) 442-0550 x-105	(281) 442-0550 x-108		9798623439	α	1415
		coreylong@pref-tech.com	jeffferguson@pref-tech.d	com	deh@tamu.edu	111.00	
LINE		DESCRIPTION		UOM	ORDERED	UNIT PRICE	EXTENDED PRICE
LINE	GENETEC PRO			UUM	UNDERED	UNITPRICE	EXTENDED PRICE
		cumentation authorizing and detailing work perfe	ormed)				
			.50				
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	GENETEC PRO	DUCTS & SERVICES		LOT	1.00	36,420.34	30,420.
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Quote





Company

Texas A&M SMA Renewal - OMN-

090505-059343

Contact Person Dell Hamilton Phone

979-862-3439

Email Opportunity Name Omnicast SMA

deh@tamu.edu

Quote Number

GEN-24367

Quote Name

Date

Comprehensive 2YR SMA 05/10/2011

Corey Long

Prepared By Sales Engineer

Quote Validity

Corey Long 2 Years

Currency

USD

Part	Part Description	Unit QTY	Total
SMA-COMP-2Y	Comprehensive SMA with 2 Year Term	1.00	\$36,420.34
	13	Total:	\$36,420,34

The Pref-Tech and Genetec Teams thank you for your business. Feel free to contact us should you have any questions.



Genetec Software Maintenance Agreement Certificate

Contract #:

11-3047-0509

System ID:

OMN-090505-059343

System name:

Texas A&M University

SMA Type:

Comprehensive

Activation date:

05-May-2009

Expiry Date:

26-May-2013

Purchase Order #:

0004123

When contacting the Genetec Technical Assistance Center (GTAC), the contract # and system ID are required.

Software maintenance and Support Agreement Services

Under this Software maintenance agreement ("SMA"), Genetec Inc. ("Genetec") hereby undertakes to provide to the Customer the services set out below with respect to the system during the SMA term.

	Standard Warranty	Basic SMA	Basic Plus SMA	Comprehensive SMA	SDK SMA
GTAC Support					
GTAC Hours	GTAC Standard support Hours	GTAC Standard support Hours + customer' business hours	7X24	7X24	GTAC Standard support Hours
Trouble Tickets Allowance	according to warranty	Unlimited	Unlimited	Unlimited	Limited to 20h per year
After hours Support	n/a	optional per incident	0	0	n/a
On-site Support (determined by GTAC Management and billed at per-day rate plus expenses)	optional	optional	optional	optional	optional
Priority Queuing	n/a	0	0	0	n/a
GTAC Web Access					
Access to the secured area of the Genetec Website	0	0	0	0	0
Knowledge Base	0	0	•	0	0
Technical Support Newsletter	0	0	0	0	0
Software Subscription Services					
Access to service releases and hotfixes	0	0	0	0	0
Access to minor release upgrades	n/a	0	0	0	0
Access to major release upgrades	n/a	0	0	0	0
Value Added Services					
Technical Appointments	optional	0	0	0	optional
Monthly Management Review conference calls	n/a	n/a	n/a	0	n/a
Yearly On-site System Assessment	n/a	optional	optional	0	n/a
Dedicated Tech Support Engineer	n/a	n/a	n/a	0	n/a
Discount on Professional Services (including training)	n/a	10%	10%	15%	n/a



SMA Renewals

- SMA renewal notices are automatically sent to the Customer 60 days prior to the SMA anniversary date indicating that the SMA is about to expire.
- SMA coverage must be CONTINUOUS. The Customer must pay for any period that has been skipped since the
 activation of the system license in order to initiate or reactivate coverage of the system under the SMA.

Service Level Guarantees

Ticket Severity Levels

Critical = Product is not functioning or functionality is significantly impaired.

High = Major feature of product is not functioning or functionality is significantly impaired.

Medium = Minor feature of product is not functioning or functionality is significantly impaired.

Low = General question on functionality.

The severity/priority of a ticket may be escalated based on current customer situation or overall satisfaction level of the customer.

Response Times

First Response

Genetec Technical Support will respond to all new calls placed to Technical Support within the following times:

Phone Call; 15 minutes (Phone calls placed outside the scope of the customer's support agreement will be returned first thing on the next Genetec Business day)

Email & Web request; 1 business day

Status Updates

Genetec Technical Support will provide continuous updates on the status of the troubleshooting based on the severity of the ticket as detailed in the table below.

	In Progress (hours)*	Customer Action Required (days)*
Critical	4	1
High	24	1
Medium	48	3
Low	72	3

^{*} These are updates within regular Genetec Tech Support business hours. 24x7 will enable a customer to report a new issue and start troubleshooting.

Three Strike Rule - Follow up

The GTAC will follow up with customers for cases in the Customer Response Pending (CRP) state according to the table above in order to ensure timely resolution of issues.

For low and medium severity cases, the GTAC will follow up 3 times at intervals of 3 business days. After 3 consecutive and unsuccessful attempts, the ticket will be automatically closed.

For high and critical severity cases, the GTAC will follow up 3 times at intervals of 1 business day. After 3 consecutive and unsuccessful attempts, the priority of the case will be lowered to medium severity and the cycle will start again as detailed above.

Resource Commitment

Critical = Fulltime resource around the clock

High = Fulltime resource within business hours

Medium = Based on availability with a priority over "Low".



Low = Without commitment

This agreement is subject to all the generally applicable terms and conditions found in the software license for the System. Genetec warrants that all services carried out hereunder will be carried out with reasonable care and skill. Genetec's sole liability and the Customer's exclusive remedy for breach of this limited warranty shall be at Genetec's sole option to give credit for, or reperform the services in question. All other warranties, representations, terms and conditions (statutory, express, implied or otherwise) as to quality, condition, description, merchantability or fitness for purpose are hereby expressly excluded. Genetec shall in no event be liable under any theory of contract, tort, strict liability or other legal or equitable theory for any indirect, consequential, incidental or punitive damages of any kind, from any cause arising out of the services provided hereunder, even if Genetec has been advised of the possibility thereof, including, without limitation, lost profits, lost business revenue, lost goodwill, business interruption, other economic loss or any loss of recorded data.

Revised Purchase Order



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

	Purchas	e Order	
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
6/7/2011	AB0027290	1	6/7/2011

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer no value

contact information is present.

Otherwise contact the Customer. no value

Buyer Contact:

BuyerBuyer EmailBuyer Phone Numbertml - Laird, Tonyat-laird@tamu.edu979.845.2014

Customer Contact:

Contact By Departmental Accounting Services PATT

 Email
 sshipley@tamu.edu

 Phone
 +1 (979) 847-8915

Blanket Order Number M100415

Order acceptance instructions:

PO clauses (2)

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information		
Supplier Name	PREFERRED TECHNOLOGIES INC	Delivery Address	s	
Address	1414 WEDGEWOOD ST	Texas A & M		
	HOUSTON, TX 77093 US	Attn		
Phone	+1 (281) 442-0550	TRANSPORTATION	N SERVICES	
Fox	*	ROOM		
Fax +1 (281) 449-5597		702 E. UNIVERSITY, BLDG. E		
FOB / FREIGHT	Destination	1250 TAMU		
Payment Terms	0, Net 27	COLLEGE STATION, TX 77840-1250		
-		United States		
		Delivery Informa	ation	
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier Note to Supplier Reference Master Order M100415. Reference Invoice #0000703. (see attached) Attachments for supplier PREF TECH 0000703[1]... (1,078k) Additional Terms & Conditions (2) PO Clauses Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted 113 FOB / FREIGHT FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	SERVICE MAINTENANCE AGREEMENT FROM 5/26/11 THRU 5/26/13 ON GENETEC SOFTWARE INV#0000703	NONE	EA	36,420.34 USD	1 EA	36,420.34 USD

Refer below

Fax

PO clauses (3) Refer below

Invoices must be submitted to the Billing Address indicated below to assure timely payment. Total 36,420.34 USD

Billing	g Information	Billing Address
Invoice must include the Invoice must include the		Texas A & M
	PO/Reference number shown above.	Texas A&M University
above.		Financial Management
Contract	no value	Operations
Quote number		ATTN: Accounts Payable
		750 Agronomy Road - Suite 3101
		6000 TAMU
		College Station, TX 77843-6000
		United States

Proposal

to

Pete Willis TAMU Transportation Services pwillis@tamu.com

Submitted by

Preferred Technologies, Inc.

1414 Wedgewood Street Houston, Texas 77093 Telephone: (281) 442-0550 Facsimile: (281) 449-5597

Title: TAMU LPR System

Period of Performance:

TBD

Date Submitted:

August 6, 2011

Point of Contact:

Grady D. Jett

VP Sales

Proposal Amount:

\$57,233.00

Signed:

300540-ZO.000 CAPITAL ITEM

Grady D. Jett VP Sales Preferred Technologies, Inc. (281) 772-2579 gradyjett@pref-tech.com THIS WAS APPROVED AS CAPITAL

PERCHACE FOR 2012 FYBUDGET.

THERE IS A SIX WEEK SET UP TIME

TO GET IT IN. PLEASE UTILIZE

FY ZO12 FUNDS.

KK

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

1 of 6

Overview

Preferred Technologies, Inc. (Pref-Tech) will provide and install a LPR System for TAMU Transportation Services. Pref-Tech's work will be compliant with manufacturer requirements, applicable codes, and the highest industry standards.

Scope of Work

Preferred Technologies, Inc. will perform the tasks necessary to achieve full functionality. The tasks include, but are not limited to, the following:

- Pref-Tech will provide and install a turnkey AutoVu Dual Head System, University Install
- Pref-Tech will upgrade the current platform to Security Center 5.0

Assumptions

The below assumptions were applied when pricing this project. The pricing in this proposal is contingent upon the validity of these assumptions. Additional charges may result if these assumptions be found false.

- All material shipments will be standard ground. If expedited shipping is required, then extra charges may apply.
- Taxes are excluded. If taxes apply, then the total contract amount will increase accordingly.

Preferred Technologies, Inc.

F: 281.449.5597 www.pref-tech.com

<u>Deliverable Items</u>
Items checked below are included in this proposal.

	Applicable Taxes	\boxtimes	Project Management
\boxtimes	Freight, Standard Ground		Installation of Voice/Data Cabling
\boxtimes	Permitting (if applicable)		Installation of Fiber Optic Cabling
	Submittals		Installation of Security Cabling
	Shop Drawings		Installation of CCTV System
\boxtimes	Design/Build		Installation of ACS System
	System Per Plans & Specifications		Installation of PIDAS System
	Software Maintenance Agreement, 1 Year		Installation of A/V System
	Software Maintenance Agreement, 2 Year		Installation of Wireless System
	Software Maintenance Agreement, 3 Year		Installation of Point-to-Point Wireless System
	Bid Bond		Installation of Grounding Equipment
	Performance Bond		Installation of Conduit, Back Boxes, Fitting, and Connectors
	Payment Bond	\boxtimes	Installation of Cable Labels
\boxtimes	System Programming		Installation of Conduit Labels
\boxtimes	As-Builts		MDF/IDF Build-Out
	Service Contract		Installation of IP/ Analog Cameras
	User Training		Installation of Controllers/ Readers
	Admin Training		Installation of Electronic Door Hardware (Security Only)
	Test Results		System Server(s)
\boxtimes	One Year Warranty on Parts and Labor		System Workstation(s)
			System Storage
			UPS Equipment
			Installation of Paging System
			Installation of System Software
		\boxtimes	Installation of LPR System

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

FY 12 FUNDS 300540-20000

Bill of Material

MANUFACTURE	PART NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL RETAIL	
GENETEC	AU-K-U2H-XGA-0016780	HARD-MOUNT AUTOVU UNIVERSITY KIT (DUAL UNIT) 16 MM LENDS, 780 NM (IR) ILLUMINATION	1.00	EA	\$ 24,302.65	
GENETEC	AU-K-PANACF19DUAL	PANASONIC TOUGHBOOK CF19 DUAL MODE NOTEBOOK COMPLETE KIT; 3-YR WARRANTY	1.00	EA	\$ 7,547.17	
GENETEC	AU-H-GPSANT	GPS ANTENNA FOR NAVIGATOR BOX	1.00	EA	\$ 143.09	
GENETEC	AU-H-NAVBOX	AUTOVU NAVIGATOR - USB	1.00	EA	\$ 899.38	
GENETEC	AU-M-USCNTY	MAPINFO STREETPRO MAPPING DATA PER VEHICLE	1.00	EA	\$ 833.97	
GENETEC	AU-P-MIMP	AUTOVU PATROLLER - IN-VEHICLE MAPPING LICENSE PER VEHICLE	1.00	EA	\$ 699.06	
GENETEC	GSC-BASE-5.0	GENETEC SECURITY CENTER BASE PACKAGE	1.00	EA	\$ -	
GENETEC	GSC-AV-S-MISD	AUTOVU GSC SECURITY DESK MAPINFO 6.8 MAPPING ENGINE	1.00	EA	\$ 699.06	
GENETEC	GSC-AV-S-1SHP	ONE FIXED SHARP CAMERA CONNECTION	2.00	EA	\$ 752.22	
GENETEC	AU-K-U2H-XGA-EWRR-P5	EXTENDED WARRANTY FOR AU-K-U2H WITH RETURN AND REPAIR COVERAGE - 5 YEARS	1.00	EA	\$ 10,367.30	
GENETEC	SMA-BASIC-5Y	BASIC SMA WITH A 5 YEAR TERM	1.00	EA	\$ 1,880.11	
		AUTOVU TURN-KEY INSTALL	1.00	EA	\$ 440.26	

Preferred Technologies, Inc.

Pricing

Materials: \$48,565.00 Project Installation Labor: \$ 8,668.00 General Conditions: \$N/A Bond \$N/A Project Total: \$57,233.00

Acceptance of Proposal

The Pref-Tech team thanks you for allowing us the opportunity to work with you on this project. To accept this proposal and allow Pref-Tech to proceed with the scope of work outlined above, please sign below and fax or email to your account executive.

My signature below constitutes acceptance of this proposed scope of work and the Terms and Conditions provided.

Signature
Olgridiaio
Customer Name
Customer Name
Date
Date
—
Title

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

Terms and Conditions

This proposal is valid for 30 days.

Payment terms are NET 30 days from the date of invoice. Past due amounts shall incur interest at 8% per annum, accrued daily from the date due (NET 30) until paid in full. Materials will be invoiced upon receipt at 85% of the sell price.

Pref-Tech may elect to preserve our right to perfect a bond or lien by sending notices in accordance with statutory requirements.

Any change to the scope of work or materials described in this proposal involving extra cost will only be effective upon the execution of a written change order by involved parties.

Pricing is conditional upon unrestricted access to all applicable areas where work is to be performed or access to and from areas where work is to be performed. Unless otherwise noted, the scope of work shown in this proposal is to be performed without delays. Additional trip charges may apply if delays caused by reasons outside of Pref-Tech's control are incurred.

Pref-Tech will guarantee all material and workmanship for a period of one year from the completion of the work included in this proposal. The warranty will commence upon final project acceptance and will terminate the 365th day beyond the date of final acceptance, regardless of warranty work conducted during the warranty period. The Owner is responsible for troubleshooting and identifying faults covered under this warranty. Additional fees may apply if Pref-Tech must troubleshoot issues for the Owner and/or if, during the course acting on a warranty request, Pref-Tech determines that the issue was not generated by failures in material or workmanship. Except for the foregoing warranty, Preferred Technologies specifically disclaims all other warranties, express or implied, including but not limited to the warranties of merchantability and of fitness for a particular purpose.

Pref-Tech shall not be liable for any special, consequential, incidental or exemplary damages or loss. Pref-Tech will not be responsible for equipment or parts which are in disrepair due to misuse, accident or mishandled by others not authorized to service this equipment during our agreement time. Pref-Tech will not be responsible for damages caused by fire, the elements, civil commotion, and malicious mischief, negligence of the customer, its agents or acts of God.

This proposal is the property of Pref-Tech. It is not for publication and is issued expressly on the condition that it is not to be copied, reprinted or reproduced in any manner; nor is it to be disclosed to any third party, either wholly or in part without the express written consent of Pref-Tech.

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

6 of 6

Revised Purchase Order



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order						
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date			
9/22/2011	AB0046319	2	10/4/2011			

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer no value

contact information is present.

Otherwise contact the Customer. no value

Buyer Contact:

BuyerBuyer EmailBuyer Phone Numbertml - Laird, Tonyat-laird@tamu.edu979.845.2014@

Customer Contact:

Contact By Departmental Accounting Services PATT

 Email
 sshipley@tamu.edu

 Phone
 +1 (979) 847-8915

Blanket Order Number M200050

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

S	upplier Information	Delivery Information		
Supplier Name	PREFERRED TECHNOLOGIES INC	Delivery Address		
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	Texas A & M Attn	PETE WILLIS	
Phone	+1 (281) 442-0550	442-0550@ TRANSPORTATION SERVICES		
Fax	+1 (281) 449-5597	ROOM 702 E. UNIVERSITY	/, BLDG. E	
FOB / FREIGHT	Destination	1250 TAMU		
Payment Terms	O, Net 27	COLLEGE STATION United States	, TX 77840-1250	
		Delivery Information		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier Note to Supplier Reference Master Order M200050 Attachments for supplier PREFERRED_TECHNOLOGI... (813k) Additional Terms & Conditions (2) PO Clauses Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted 113 FOB / FREIGHT FOB Destination, Freight Prepaid and Allowed PO clauses (2) Refer below

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	HARD-MOUNT AUTOVU UNIVERSITY KIT (DUAL UNIT) 16 MM LENDS, 780 NM (IR) ILLUMINATION PART#AU-K-U2H- XGA-0016780	NONE	EA	24,302.65 USD	1 EA	24,302.65 USD

						•
	PO clauses (3) Refer below					
2 of 13	PANASONIC TOUGHBOOK CF19 DUAL MODE NOTEBOOK COMPLETE KIT; 3-YR WARRANTY PART#AU-K- PANACF19DUAL	NONE	EA	7,547.17 USD	1 EA	7,547.17 USD
	PO clauses (3) Refer below					
3 of 13	GPS ANTENNA FOR NAVIGATOR BOX PART#AU-H-GSPANT	NONE	EA	143.09 USD	1 EA	143.09 USD
	PO clauses (3) Refer below					
4 of 13	AUTOVU NAVIGATOR - USB PART#AU-H-NAVBOX	NONE	EA	899.38 USD	1 EA	899.38 USD
	PO clauses (3) Refer below					
5 of 13	MAPINFO STREETPRO MAPPING DATA PER VEHICLE PART#AU-M-USCNTY	NONE	EA	833.97 USD	1 EA	833.97 USD
	PO clauses (3) Refer below					
6 of 13	AUTOVU PATROLLER IN-VEHICLE MAPPING LICENSE PER VEHICLE PART#AU-P-MIMP	NONE	EA	699.06 USD	1 EA	699.06 USD
	PO clauses (3) Refer below					
7 of 13	GENETEC SECURITY CENTER BASE PACKAGE PART#GSC-BASE-5.0	NONE	EA	0.00 USD	1 EA	0.00 USD
	PO clauses (3) Refer below					
8 of 13	AUTOVU GSC SECURITY DESK MAPINFO 6.8 MAPPING ENGINE PART#GSC-AV-S-MISD	NONE	EA	699.06 USD	1 EA	699.06 USD
	PO clauses (3) Refer below					
9 of 13	ONE FIXED SHARP CAMERA CONNECTION PART#GSC-AV-S-1SHP	NONE	EA	376.11 USD	2 EA	752.22 USD
	PO clauses (3) Refer below					
10 of 13	EXTENDED WARRANTY FOR AU-K-U2H WITH RETURN AND REPAIR COVERAGE - 5 YRS PART#AU-K-U2H-XGA-EWRR-P5	NONE	EA	10,367.30 USD	1 EA	10,367.30 USD
	PO clauses (3) Refer below					
11 of 13	BASIC SMA WITH A 5 YEAR TERM PART#SMA-BASIC-5Y	NONE	EA	1,880.11 USD	1 EA	1,880.11 USD
	PO clauses (3) Refer below					
12 of 13	AUTOVU TURN-KEY INSTALL	NONE	EA	440.26 USD	1 EA	440.26 USD
	PO clauses (3) Refer below	_1				

Fax

13 of 13	<<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>									
	PROJECT INSTALLATION	ON LABOR	NONE	EA	8,668.73 USD	1 EA	8,668.73 USD			
	PO clauses (3)	Refer below	1							
Invoices mu	ist be submitted to the l	Billing Address indicated below	to assure timely paym	ent.	Total	57,23	33.00 USD			

Billing	J Information	Billing Address
PO/Reference number shown PO/Reference number shown above.		Texas A & M Texas A&M University
above. Contract	no value	Financial Management Operations
Quote number		ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States





YOUR CUSTOMER I.D.: DUE DATE: PREF TECH JOB REFERENCE: PREF-TECH INVOICE #: INVOICE DATE: 0001384 02-Apr-12 02-May-12 0598TEX TEXAS A&M UNIVERSITY REFERENCE NUMBER CUSTOMER LOCATION SIGNED PROPOSAL College Station

CUSTOMER ASSIGNED PROJECT MANAGER: CUSTOMER BILLING CONTACT:

QUESTIONS ABOUT YOUR INVOICE? WE APPRECIATE YOUR BUSINESS AND ARE COMMITTED TO GETTING YOUR QUESTIONS ANSWERED.

Submit any inquiries about our invoice directly to Wylan LeMaire at: wylanlemaire@pref-fech.com

[please use the information above to reference invoice details in your correspondence, and when possible, include a copy of this invoice]

BILL TO:
TEXAS A&M UNIVERSITY
FINANCIAL MANAGEMENT OPERATION
ATTH: ACCOUNTS PAYABLE
College Station TX 77843-6000

PREF-TECH SALESPERSON:

REMIT PAYMENT TO:
PREFERRED TECHNOLOGIES, INC 1414 WEDGEWOOD HOUSTON, TX 77093

PREF-TECH ASSIGNED PROJECT MANAGER:

JOB LOCATION:
TEXAS A&M TRANS. SERVICES
702 E UNIV, BLDG E, 1250 TAMU
COLLEGE STATION, TX 77840-1250

G. JETT	K. RABE	EL	P.WILLIS		S.SHIPLEY		
(281) 442-0550 x-105	(832) 75	52-7299	9798623439		(979) 862-3439		
gradviett@pref-tech.com	kitrabel@	@pref-tech.com	pwillis@tamu.edu		sshipley@tamu.edu		
LINE		DESCRIF	PTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
gradyiett@pref-tech.com LINE	SMA RENEWAL, MATERIAL OF FINAL BILLING ORIGINAL CONTRACT AMOUT TOTAL CHANGE ORDERS: REVISED CONTRACT AMOUT BILLED CONTRACT AMOUT BILLED THIS INVOICE AMOUNT BILLED THIS INVOICE TOTAL: 555001 MEMO: INITIAL PROPOSAL ATTACHE CURRENT INVOICE INCLUDE FAMIS DO GOOGS/SS DOC. Due ACCOUNT #	DESCRIE ONLY CORRECT UNT: INT: ITO DATE: INT: CE: INS: DESCRIE ONLY TARY ED TO INVOICE. ES PERIOD EXTENSION OF SMA	2,793.35 2,793.35 100.00% 2,793.35 - 2,793.35 2,793.35 2,793.35 - 2,793.35 - 2,793.35	LOT	QUANTITY 1.00	2,793.35 APR 11 Counting Properties	2,793.35 VED 2012
	TAX IDENTIFICATION NUMBER:	:: 20-2773870 ENSE PL	0513 ATE REI	CONG		SUBTOTAL: TAX: AMOUNT DUE:	2,793.35 - 2,793.35

2-HARD MOUNT AUTOVU KITS SOFTWARE MAINT AGREEMENT



INVOICE					
PREF-TECH INVOICE #: 0001384	INVOICE DATE: 02-Apr-12	DUE DATE: 02-May-12	PREF TECH JOB REFERENCE: 0598TEX	YOUR CUSTOMER I.D.: 0000229	
TEXAS A&M UNIVERSITY REFI	ERENCE NUMBER		CUSTOMER LOCATION College Station		

CUSTOMER ASSIGNED PROJECT MANAGER: CUSTOMER BILLING CONTACT:

QUESTIONS ABOUT YOUR INVOICE? WE APPRECIATE YOUR BUSINESS AND ARE COMMITTED TO GETTING YOUR QUESTIONS ANSWERED.

Submit any inquiries about our invoice directly to Wylan LeMaire at: wylaniemaire@pref-tech.com [please use the information above to reference invoice details in your correspondence, and when possible, include a copy of this invoice]

BILL TO:
TEXAS A&M UNIVERSITY
FINANCIAL MANAGEMENT OPERATION
ATTN: ACCOUNTS PAYABLE
College Station TX 77843-6000

PREF-TECH SALESPERSON:

REMIT PAYMENT TO: PREFERRED TECHNOLOGIES, INC 1414 WEDGEWOOD HOUSTON, TX 77093

PREF-TECH ASSIGNED PROJECT MANAGER:

JOB LOCATION: TEXAS A&M TRANS. SERVICES 702 E UNIV, BLDG E, 1250 TAMU COLLEGE STATION, TX 77840-1250

G. JETT	K. RABEL	P.WILLIS		S.SHIPLEY		
(281) 442-0550 x-105	(832) 752-7299	9798623439		(979) 862-3439		
gradyjett@pref-tech.com	kitrabel@pref-tech.com	pwillis@tamu	edu	sshipley@taplu.edu		
LINE		DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
	SMA RENEWAL, MATERIAL ONLY FINAL BILLING ORIGINAL CONTRACT AMOUNT: TOTAL CHANGE ORDERS: REVISED CONTRACT AMOUNT: ERERCENTAGE COMPLETED TO DATE: BILLABLE CONTRACT AMOUNT: LESS PREVIOUSLY INVOICED: AMOUNT BILLED THIS INVOICE: LESS CURRENT RETENTIONS: PLUS SALES TAX INVOICE TOTAL: MEMO: SIGNED PROPOSAL ATTACHED TO INVOICE DET	2,552.00 2,552.00 100.00% 2,552.00 - 2,552.00 - 2,552.00	LOT	QUANTITY 1.00	UNIT PRICE 2,552.00	2,552.00
	FAMIS Doc Inv Recd Disc Due Disc Due Disc Due Disc Due Line Item I	v Recd Dt				
2-	HARD Mount	AUTDVY	KITS		SUBTOTAL: TAX: AMOUNT DUE:	2,552.00 - 2,552.00

BOTH MACHINES

LICENSE PLATE RECON.

SOFTWARE MAINT AGREEMENT

5/5 2012 to 4/5/2013 82/170-/17

RECEIVED

APR 3 2012

Accounting Processing Services

Shipley, Sherry

From:

Wylan LeMaire <wylanlemaire@pref-tech.com>

Sent: To: Tuesday, April 10, 2012 5:55 PM

Pete Willis (TEXAS A&M); Customer; Grady Jett; Jeff Ferguson; Kit Rabel; Maria Jaimes;

Shipley, Sherry

Subject:

0598TEX 0001384

Attachments:

0598TEX 0001384.pdf; Credit Card Authorization Form.pdf

Good morning Pete,

Attached is our invoice for the your recent renewal, to include the extended time period requested through 2017; the invoice number remains the same as previously. A copy of the initial signed proposal is included behind our invoice as support for your accounting department, as well as the invoice itself identifying the change relating to the period extension.

Also attached is a copy of our credit card authorization form should you choose to pay with a credit card.

If you need anything further, or if a hard copy needs to be mailed, please contact me directly with specific instructions.

Regards,

Wylan LeMaire, CIA, CPA, CFE Chief Financial Officer

Preferred Technologies, Inc

www.PREF-teck.com

From: Wylan LeMaire

Sent: Monday, April 02, 2012 9:26 AM

To: Pete Willis (TEXAS A&M); Customer (PREF-TECH); Grady Jett; Jeff Ferguson; Kit Rabel; Maria Jaimes (PREF-TECH)

Subject: 0598TEX 0001384

Good morning Pete,

Attached is our invoice for the your recent renewal. A copy of the signed proposal is included behind our invoice as support for your accounting department.

If you need anything further, or if a hard copy needs to be mailed, please contact me directly with specific instructions.

Regards,

Wylan LeMaire, CIA, CPA, CFE Chief Financial Officer

Preferred Technologies, Inc.

1414 Wedgewood Houston, Tx 77093 281.442.0550 (office) 281.449.5597 (fax) 713.894.7913 (mobile)

www.PREF-teck.com

Proposal

tc

Pete Willis TAMU

Submitted by

Preferred Technologies, Inc.

1414 Wedgewood Street Houston, Texas 77093 Telephone: (281) 442-0550 Facsimile: (281) 449-5597

Title: Genetec SMA Renewal

Period of Performance: T

TBD

Date Submitted:

March 29, 2012

Point of Contact:

Grady D. Jett

VP Sales

Proposal Amount:

\$2,552.00

Signed:

Grady D. Jett

VP Sales

Preferred Technologies, Inc.
(281) 772-2579

gradyjett@pref-tech.com



Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

1 of 6

Overview

Preferred Technologies, Inc. (Pref-Tech) will renew a 5 year Genetec AutoVu SMA for TAMU. Pref-Tech's work will be compliant with manufacturer requirements, applicable codes, and the highest industry standards.

Scope of Work

Preferred Technologies, Inc. will perform the tasks necessary to achieve full functionality. The tasks include, but are not limited to, the following:

Provide BOM below.

Assumptions

The below assumptions were applied when pricing this project. The pricing in this proposal is contingent upon the validity of these assumptions. Additional charges may result if these assumptions be found false.

- All material shipments will be standard ground. If expedited shipping is required, then extra charges may apply.
- Taxes are excluded. If taxes apply, then the total contract amount will increase accordingly.

Preferred Technologies, Inc.

P: 281.442.0550 F: 281.449.5597

www.pref-tech.com

<u>Deliverable Items</u>
Items checked below are included in this proposal.

	Applicable Taxes	Project Management
\boxtimes	Freight, Standard Ground	Installation of Voice/Data Cabling
	Permitting (if applicable)	Installation of Fiber Optic Cabling
\Box	Submittals	Installation of Security Cabling
	Shop Drawings	Installation of CCTV System
	Design/Build	Installation of ACS System
$\overline{\Box}$	System Per Plans & Specifications	Installation of PIDAS System
	Software Maintenance Agreement, 1 Year	Installation of A/V System
	Software Maintenance Agreement, 2 Year	Installation of Wireless System
	Software Maintenance Agreement, 3 Year	Installation of Point-to-Point Wireless System
	Bid Bond	Installation of Grounding Equipment
	Performance Bond	Installation of Conduit, Back Boxes, Fitting, and Connectors
	Payment Bond	Installation of Cable Labels
	System Programming	Installation of Conduit Labels
	As-Builts	MDF/IDF Build-Out
	Service Contract	Installation of IP/ Analog Cameras
	User Training	Installation of Controllers/ Readers
	Admin Training	Installation of Electronic Door Hardware (Security Only)
	Test Results	System Server(s)
\boxtimes	One Year Warranty on Parts and Labor	System Workstation(s)
		System Storage
		UPS Equipment
		Installation of Paging System
		Installation of System Software

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

Bill of Material

MANUFACTURER	PART NUMBER	DESCRIPTION	QUANTITY	UNIT
GENETEC	SMA-BASE-5Y	SMA BASE PACKAGE- 5 YEAR	1.00	EA
GENETEC	SMA-SHP-5Y	SMA FOR 1 AUTOVU SHARP - 5 YEAR	6.00	EA

Preferred Technologies, Inc.

Pricing

Materials: \$2,552.00
Project Installation Labor: \$N/A
General Conditions: \$N/A
Bond \$N/A

Project Total: \$2,552.00

Acceptance of Proposal

The Pref-Tech team thanks you for allowing us the opportunity to work with you on this project. To accept this proposal and allow Pref-Tech to proceed with the scope of work outlined above, please sign below and fax or email to your account executive.

My signature below constitutes acceptance of this proposed scope of work and the Terms and Conditions provided.

Signature
FETE LOCALIS

Customer Name

Date

MANAGEA

Title

Preferred Technologies, Inc.

Terms and Conditions

This proposal is valid for 30 days.

Payment terms are NET 30 days from the date of invoice. Past due amounts shall incur interest at 8% per annum, accrued daily from the date due (NET 30) until paid in full. Materials will be invoiced upon receipt at 85% of the sell price.

Pref-Tech may elect to preserve our right to perfect a bond or lien by sending notices in accordance with statutory requirements.

Any change to the scope of work or materials described in this proposal involving extra cost will only be effective upon the execution of a written change order by involved parties.

Pricing is conditional upon unrestricted access to all applicable areas where work is to be performed or access to and from areas where work is to be performed. Unless otherwise noted, the scope of work shown in this proposal is to be performed without delays. Additional trip charges may apply if delays caused by reasons outside of Pref-Tech's control are incurred.

Pref-Tech will guarantee all material and workmanship for a period of one year from the completion of the work included in this proposal. The warranty will commence upon final project acceptance and will terminate the 365 th day beyond the date of final acceptance, regardless of warranty work conducted during the warranty period. The Owner is responsible for troubleshooting and identifying faults covered under this warranty. Additional fees may apply if Pref-Tech must troubleshoot issues for the Owner and/or if, during the course acting on a warranty request, Pref-Tech determines that the issue was not generated by failures in material or workmanship. Except for the foregoing warranty, Preferred Technologies specifically disclaims all other warranties, express or implied, including but not limited to the warranties of merchantability and of fitness for a particular purpose.

Pref-Tech shall not be liable for any special, consequential, incidental or exemplary damages or loss. Pref-Tech will not be responsible for equipment or parts which are in disrepair due to misuse, accident or mishandled by others not authorized to service this equipment during our agreement time. Pref-Tech will not be responsible for damages caused by fire, the elements, civil commotion, and malicious mischief, negligence of the customer, its agents or acts of God.

This proposal is the property of Pref-Tech. It is not for publication and is issued expressly on the condition that it is not to be copied, reprinted or reproduced in any manner; nor is it to be disclosed to any third party, either wholly or in part without the express written consent of Pref-Tech.

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

6 of 6



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order					
Purchase Order Date PO/Reference No. Revision No.					
4/16/2012	AB0091338	0			

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer no value

contact information is present.

Otherwise contact the Customer. no value

Buyer Contact:

Buyer Buyer Email Buyer Phone Number

no value no value no value

Customer Contact:

Contact By Departmental Accounting Services PATT

Email sshipley@tamu.edu

Phone +1 (979) 847-8915

Blanket Order Number no value

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

S	Supplier Information	Delivery Information		
Supplier Name	PREFERRED TECHNOLOGIES INC	Delivery Address Texas A & M	s	
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	Attn	Sherry Shipley	
Phone	+1 (281) 442-0550	TRANSPORTATIO	N SERVICES	
Fax	+1 (281) 449-5597	ROOM 702 E. UNIVERSI	TY, BLDG. E	
FOB / FREIGHT	Destination	1250 TAMU		
Payment Terms	O, Net 27	COLLEGE STATIO United States	DN, TX 77840-1250	
		Delivery Inform	ation	
		Required Delivery	y Date	
		Ship Via	Best Carrier-Best Way	

	Notes to Supplier						
Additional	Additional Terms & Conditions (2)						
PO Clause	O Clauses						
Header 001 No Collect Freight Neither COD Charges Accepted			Neither COD nor "Collect" freight or handling charges will be accepted.				
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed				
PO clauses	(2)		Refer below				

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	SOFTWARE MAINT AGREEMENT FOR 2 EA AUTOVU KITS FOR LICENSE PLATE RECOGNITION 5/5/12-8/31/17 INV#0001384	NONE	EA	2,793.35 USD	1 EA	2,793.35 USD
	PO clauses (3) Refer below	1				
Invoices m		e timely paymo	ent. To	tal	2,793	3.35 USD

Billing Information	Billing Address
Invoice must include the Invoice must include the	Texas A & M

Fax

PO/Reference number shown PO/Reference number shown above. above.

Contract no value

Quote number

Texas A&M University Financial Management

Operations

ATTN: Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States



INVOICE				
PREF-TECH INVOICE #: 0001511	INVOICE DATE: 20-Jun-12	DUE DATE: 20-Jul-12	PREF TECH JOB REFERENCE: 0657TEX	YOUR CUSTOMER I.D.: 0000229
0001511 TEXAS A&M UNIVERSITY REFE				
	ERENCE NUMBER		CUSTOMER LOCATION	
PTI PROPOSAL			College Station	

QUESTIONS ABOUT YOUR INVOICE? WE APPRECIATE YOUR BUSINESS AND ARE COMMITTED TO GETTING YOUR QUESTIONS ANSWERED.

Submit any inquiries about our invoice directly to Wylan LeMaire at: wylanlemaire@pref-tech.com

(please use the information above to reference invoice details in your correspondence, and when possible, include a copy of this invoice)

BILL TO:
TEXAS ASM UNIVERSITY
FINANCIAL MANAGEMENT OPERATION
ATTN: ACCOUNTS PAYABLE
750 AGRONOMY ROAD, SUITE 3101
College Station TX 77843-8000
PREF-TECH SALESPERSON: PREF-TE

REMIT PAYMENT TO:
PREFERRED TECHNOLOGIES, INC
1414 WEDGEWOOD
HOUSTON, TX 77093

JOB LOCATION:
702 EAS UNIVERSITY, BLDG E
1250 TAMU
COLLEGE STATION, TX 77840-1250

PREF-TECH SALESPERS	ON:	PREF-TECH ASSIGNED PRO	DJECT MANAGER:	CUSTOMER ASSIGNED	PROJECT MANAGER:	CUSTOMER BILLING CO	NTACT:	
G. JETT		K. RABEL		D.HAMILTON		S.SHIPLEY	1000	2225
(281) 442-0550 x-105		(832) 752-7299		9798623439		(979) 862-3439	(M)2	0000
gradyjett@pref-tech.com	1	kitrabel@pref-tech.com		deh@tamu.edu		sshipley@tamu.edu	1110	
LINE			DESCRIPTION		UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
	TAMU GENETEC TRA	AINING						
	PROGRESS BILLING							
	ORIGINAL CONTRAC	T AMOUNT:	8,885.00					
	TOTAL CHANGE ORD	DERS:	4,250.00					
	REVISED CONTRACT	AMOUNT:	13,135.00	-				
	PERCENTAGE COMP	PLETED TO DATE:	32.36%					
	BILLABLE CONTRACT		4,250.00					
	LESS PREVIOUSLY IN	NVOICED:						
	AMOUNT BILLED THIS	S INVOICE:	4,250.00					
	LESS CURRENT RET	ENTIONS:						
	PLUS SALES TAX INVOICE TOTAL:		4,250.00	9	LOT	1.00	4,250.00	4,250.00
	INVOICE TOTAL		4,230.00	-	LOI	1.00	4,250.00	4,250.00
	MEMO TO INVOICE:							
	MEMO TO INVOICE:							
	SEE GENETEC LICEN	ISE CONFIRMATION A	TTACHED TO INVOICE					
					10			
			400 other management of the same of the sa					
	FAM	IS Doc #						
	Inv P	Recd Dt	6-15-2012		^			
	Good	ds/Serv Recd Dt	6-15-2012		NA			
	Dies	Due Dt			211			
	Olsc		44					
	Acct Sup Line	#	20		-00			
00	Sup	Acct #180	200					
270	Line	Item Desc. Pro	tessional develop	men				
110				011				
12	142	00050		Litt				
	TAV IDENTIFICATES							
	TAX IDENTIFICATION N	UMBER: 20-2773870					CUPTOTAL	10000
							SUBTOTAL: TAX:	4,250.00
							AMOUNT DUE:	4,250.00
								1/200100

RECEIVED

JUN 26 2012

Accounting Processing Services \$ 4250,00 Que

A MIS Doc *

O Parts Dt - 20 20 20

Coads/Sary Recd Dt (- 15 20 12

Disc Due Dt - 30 20 12

A Lot # - 30 20 20

A Lot # - 30 20 20

Line nem Desc Otherwise Level passes to 20 20 20

A Doc O SO



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order					
Purchase Order Date PO/Reference No. Revision No.					
7/5/2012 AB0110327 0					

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer no value

contact information is present.

Otherwise contact the Customer. no value

Buyer Contact:

BuyerBuyer EmailBuyer Phone Numberno valueno valueno value

Customer Contact:

Contact By Departmental Accounting Services PATT

Email sshipley@tamu.edu

Phone +1 (979) 847-8915

Blanket Order Number M200050

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

S	supplier Information	Delivery Information		
Supplier Name	PREFERRED TECHNOLOGIES INC	Delivery Addres	ss	
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	Texas A & M Attn	Sherry Shipley	
Phone	+1 (281) 442-0550	TRANSPORTATIO	N SERVICES	
Fax	+1 (281) 449-5597	ROOM 702 E. UNIVERSI	TY, BLDG. E	
FOB / FREIGHT	Destination	1250 TAMU		
Payment Terms	0, Net 27	COLLEGE STATIC	DN, TX 77840-1250	
•		United States		
		Delivery Inform	nation	
		Required Delivery	y Date	
		Ship Via	Best Carrier-Best Way	

	Notes to Supplier						
Additional 7	Additional Terms & Conditions (2)						
PO Clauses	PO Clauses						
Header 001 No Collect Freight Neither COD Charges Accepted		9	Neither COD nor "Collect" freight or handling charges will be accepted.				
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed				
PO clauses	(2)		Refer below				

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	TAMU GENETEC TRAINING INV#0001511	NONE	EA	4,250.00 USD	1 EA	4,250.00 USD
	PO clauses (3) Refer below					
Invoices m	ust be submitted to the Billing Address indicated belo	ow to assure timely payme	ent.	Total	4,250	0.00 USD

Billing I	nformation	Billing Address
	nvoice must include the O/Reference number shown above.	Texas A & M Texas A&M University

Fax

above.

Contract

no value

Quote number

Financial Management Operations

ATTN: Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States



BILL TO:
TEXAS A&M UNIVERSITY
FINANCIAL MANAGEMENT OPERATION
ATTH: ACCOUNTS PAYABLE
College Station TX 77843-6000

PREF-TECH SALESPERSON:

INVOICE				
PREF-TECH INVOICE #: 0001544	INVOICE DATE: 27-Jun-12	DUE DATE: 27-Jul-12	PREF TECH JOB REFERENCE: 0653TEX	YOUR CUSTOMER I.D. 0000229
TEXAS A&M UNIVERSITY I	REFERENCE NUMBER		CUSTOMER LOCATION College Station	

QUESTIONS ABOUT YOUR INVOICE? WE APPRECIATE YOUR BUSINESS AND ARE COMMITTED TO GETTING YOUR QUESTIONS ANSWERED,
Submit any inquiries about our invoice directly to Wylan LeMaire at wylanlemaine@pref-tech com
[please use the information above to reference invoice details in your correspondence, and when possible, include a copy of this invoice]

CUSTOMER ASSIGNED PROJECT MANAGER:

REMIT PAYMENT TO:
PREFERRED TECHNOLOGIES, INC
1414 WEDGEWOOD
HOUSTON, TX 77093

PREF-TECH ASSIGNED PROJECT MANAGER:

JOB LOCATION:
702 EAS UNIVERSITY, BLDG E
1250 TAMU
COLLEGE STATION, TX 77840-1250

CUSTOMER BILLING CONTACT:

JETT	K. RABEL	P.WILLIS		S.SHIPLEY		
81) 442-0550 x-105	(832) 752-7299	9798623439		(979) 862-3439		
adyjett@pref-tech.co		pwillis@tamu.edu	UOM	sshipley@tamu.edu QUANTITY	UNIT PRICE	EXTENDED PRICE
LINE	T&M - LPR TROUBLE SHOOT SEE DETAILED T&M TICKET ATTACHED TO THIS INV		ООМ	QUANTIT	UNITPRICE	EXTENDED PRIO
30-May-12	TECHNICIAN LABOR RATE:		HR	2.00	75.00	150.
	TRIP CHARGE		EA	1.00	75.00	75.
	MATERIALS AT COST PLUS 15% MARGIN:		LOT	1.00		
25-Jun-12	TECHNICIAN LABOR RATE:		HR	3.00	75.00	225
	TRIP CHARGE		EA	1.00	75.00	75
	MATERIALS AT COST PLUS 15% MARGIN:		LOT	1.00	299.65	299
	FAMIS Doc #_ Inv Recd Dt Goods/Serv Recd D Disc Due Dt Acct # 2005 Sup Acct #_ Line Item Desc.	6-28-13 40-2000 2000 2000 10-28-13 6-28	3-12	068	2	
	TAX IDENTIFICATION NUMBER: 20-2773870				SUBTOTAL:	824
					TAX:	
					AMOUNT DUE:	824



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order					
Purchase Order Date PO/Reference No. Revision No.					
7/5/2012	AB0110542	0			

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer no value

contact information is present.

Otherwise contact the Customer. no value

Buyer Contact:

Buyer Buyer Email Buyer Phone Number

no value no value no value

Customer Contact:

Contact By Departmental Accounting Services PATT

Email sshipley@tamu.edu

Phone +1 (979) 847-8915

Blanket Order Number no value

Order acceptance instructions:

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S	upplier Information	Delivery Information			
Supplier Name	PREFERRED TECHNOLOGIES INC	Delivery Address			
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	Texas A & M Attn	Sherry Shipley		
Phone	+1 (281) 442-0550	TRANSPORTATION	N SERVICES		
Fax	+1 (281) 449-5597	ROOM 702 E. UNIVERSIT	TY, BLDG. E		
FOB / FREIGHT	Destination	1250 TAMU			
Payment Terms	0, Net 27	COLLEGE STATION	N, TX 77840-1250		
,		United States			
		Delivery Information			
		Required Delivery	Date		
		Ship Via	Best Carrier-Best Way		

	Notes to Supplier						
Additional	Additional Terms & Conditions (2)						
PO Clause	s						
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.				
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed				
PO clauses	PO clauses (2)		Refer below				

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	EQUIPMENT REPAIRS INV#0001544	NONE	EA	824.65 USD	1 EA	824.65 USD
	PO clauses (3) Refer below	'				
Invoices m	ust be submitted to the Billing Address indicated	pelow to assure timely payment	ent.	Fotal	824	1.65 USE

Billing Information	Billing Address
Invoice must include the PO/Reference number shown PO/Reference number shown above.	Texas A & M Texas A&M University

Fax

above.

Contract

no value

Quote number

Financial Management Operations

ATTN: Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States



PREF-TECH SALESPERSON:

INVOICE						
PREF-TECH INVOICE #: 0001545	INVOICE DATE: 27-Jun-12	DUE DATE: 27-Jul-12	PREF TECH JOB REFERENCE: 0657TEX	YOUR CUSTOMER I.D.: 0000229		
TEXAS A&M UNIVERSITY REFE PTI PROPOSAL	ERENCE NUMBER		CUSTOMER LOCATION College Station			

CUSTOMER ASSIGNED PROJECT MANAGER: CUSTOMER BILLING CONTACT:

QUESTIONS ABOUT YOUR INVOICE? WE APPRECIATE YOUR BUSINESS AND ARE COMMITTED TO GETTING YOUR QUESTIONS ANSWERED. Submit any inquiries about our invoice directly to Wylan LeMaire at: wylanlemaire@pref-tech.com

(please use the information above to reference invoice details in your correspondence, and when possible, include a copy of this invoice)

BILL TO:
TEXAS A&M UNIVERSITY PREFI
FINANCIAL MANAGEMENT OPERATION 1414 V
ATTN: ACCOUNTS PAYABLE HOUS
College Station TX 77843-6000

PREF-TECH ASSIGNED PROJECT MANAGER:

REMIT PAYMENT TO:
PREFERRED TECHNOLOGIES, INC
1414 WEDGEWOOD
HOUSTON, TX 77093

M A COOSO

JOB LOCATION:
702 EAS UNIVERSITY, BLDG E
1250 TAMU
COLLEGE STATION, TX 77840-1250

G. JETT	OIV.	K. RABEL	OJECT MANAGER.	D.HAMILTON	ROJECT MANAGER.	S.SHIPLEY	NIACI:	
(281) 442-0550 x-105				A CONTRACTOR OF THE PROPERTY O		1,477,047,779-791,479		
Control of the Contro		(832) 752-7299 9798623439			(979) 862-3439			
gradyjett@pref-tech.com	1	kitrabel@pref-tech.com		deh@tamu.edu		sshipley@tamu.edu		
LINE			DESCRIPTION		UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
LINE	TAMU GENETEC TRAFINAL BILLING ORIGINAL CONTRACT TOTAL CHANGE ORE REVISED CONTRACT PERCENTAGE COMP BILLABLE CONTRACT LESS PREVIOUSLY II AMOUNT BILLED THI LESS CURRENT RET PLUS SALES TAX INVOICE TOTAL: MEMO TO INVOICE:	T AMOUNT: JERS: AMOUNT: LETED TO DATE: T AMOUNT: NVOICED: S INVOICE: ENTIONS: Doc # Cd Dt	8,885.00 4,250.00 13,135.00 100.00% 13,135.00 4,250.00 8,885.00		LOT	QUANTITY	JUL 1 2 2 counting Proc Services 8,885.00	ED
730	1	300540 cct #18000 em Desc. profes						
	TAX IDENTIFICATION N	IUMBER: 20-2773870						
							SUBTOTAL:	8,885.00
							TAX:	
)							CONTRACTOR OF THE PARTY OF THE
							AMOUNT DUE:	8,885.00

Proposal

to

Dell Hamilton Parking Services Manager Texas A&M University 979-862-3439 deh@tamu.edu

Submitted by

Preferred Technologies, Inc.

1414 Wedgewood Street Houston, Texas 77093 Telephone: (281) 442-0550

Facsimile: (281) 449-5597

Title: Genetec Security Center Training

Period of Performance:

TBD

Date Submitted:

May 31, 2012

Point of Contact:

Grady D. Jett

VP Sales

Proposal Amount:

\$8,885.00

Signed:

Grady D. Jett

VP Sales

Preferred Technologies, Inc.
(281) 772-2579

gradyjett@pref-tech.com



Preferred Technologies, Inc.

Overview

Preferred Technologies, Inc. (Pref-Tech) will provide TAMU with comprehensive training on Genetec's Security Center 5.1. Pref-Tech's work will be compliant with manufacturer requirements, applicable codes, and the highest industry standards.

Scope of Work

Preferred Technologies, Inc. will perform the tasks necessary to achieve full functionality. The tasks include, but are not limited to, the following:

Pref-Tech will provide three (3) days of training at TAMU Tech Office. Topics covered will include, but are not limited to;

- IP Video Basics
- Genetec Security Center 5.1 Admin (Server Admin and Config Tool)
- Genetec Security Desk (User)
- Security Center Mobile and Web Client
- System Design (Based on TAMU Environment)
 - o End Devices
 - o Servers
 - o Storage
 - o Network
 - o Clients
- Upgrades, Migration, Continued Services
- Genetec Best Practices

Pref-Tech will provide lunch for up to 8 people each day of training.

Pref-Tech will provide electronic copies of training slides and manuals.

Assumptions

The below assumptions were applied when pricing this project. The pricing in this proposal is contingent upon the validity of these assumptions. Additional charges may result if these assumptions be found false.

- TAMU employees will provide their own laptops or computers for training. The training will require administrator rights on the laptops or computers.
- TAMU will provide a training room and projector for training.
- TAMU will provide all necessary network, server and computer permissions required to access system and complete training.
- Taxes are excluded. If taxes apply, then the total contract amount will increase accordingly.

Preferred Technologies, Inc.

<u>Deliverable Items</u>
Items checked below are included in this proposal.

	Applicable Taxes	Project Management
	Freight, Standard Ground	Installation of Voice/Data Cabling
	Permitting (if applicable)	Installation of Fiber Optic Cabling
	Submittals	Installation of Security Cabling
	Shop Drawings	Installation of CCTV System
	Design/Build	Installation of ACS System
	System Per Plans & Specifications	Installation of PIDAS System
	Software Maintenance Agreement, 1 Year	Installation of A/V System
	Software Maintenance Agreement, 2 Year	Installation of Wireless System
	Software Maintenance Agreement, 3 Year	Installation of Point-to-Point Wireless System
	Bid Bond	Installation of Grounding Equipment
	Performance Bond	Installation of Conduit, Back Boxes, Fitting, and Connectors
	Payment Bond	Installation of Cable Labels
	System Programming	Installation of Conduit Labels
	As-Builts	MDF/IDF Build-Out
	Service Contract	Installation of IP/ Analog Cameras
\boxtimes	User Training	Installation of Controllers/ Readers
\boxtimes	Admin Training	Installation of Electronic Door Hardware (Security Only)
	Test Results	System Server(s)
	One Year Warranty on Parts and Labor	System Workstation(s)
		System Storage
		UPS Equipment
		Installation of Paging System
		Installation of System Software

Pricing

Project Total:

\$8,885.00

Acceptance of Proposal

The Pref-Tech team thanks you for allowing us the opportunity to work with you on this project. To accept this proposal and allow Pref-Tech to proceed with the scope of work outlined above, please sign below and fax or email to your account executive.

My signature below constitutes acceptance of this proposed scope of work and the Terms and Conditions provided.

Signature

Texas A+M University (Dell Hamilton

4-2012

Date

Parking Services Manager

Terms and Conditions

This proposal is valid for 30 days.

Payment terms are NET 30 days from the date of invoice. Past due amounts shall incur interest at 8% per annum, accrued daily from the date due (NET 30) until paid in full. Materials will be invoiced upon receipt at 85% of the sell price.

Pref-Tech may elect to preserve our right to perfect a bond or lien by sending notices in accordance with statutory requirements.

Any change to the scope of work or materials described in this proposal involving extra cost will only be effective upon the execution of a written change order by involved parties.

Pricing is conditional upon unrestricted access to all applicable areas where work is to be performed or access to and from areas where work is to be performed. Unless otherwise noted, the scope of work shown in this proposal is to be performed without delays. Additional trip charges may apply if delays caused by reasons outside of Pref-Tech's control are incurred.

Pref-Tech will guarantee all material and workmanship for a period of one year from the completion of the work included in this proposal. The warranty will commence upon final project acceptance and will terminate the 365th day beyond the date of final acceptance, regardless of warranty work conducted during the warranty period. The Owner is responsible for troubleshooting and identifying faults covered under this warranty. Additional fees may apply if Pref-Tech must troubleshoot issues for the Owner and/or if, during the course acting on a warranty request, Pref-Tech determines that the issue was not generated by failures in material or workmanship. Except for the foregoing warranty, Preferred Technologies specifically disclaims all other warranties, express or implied, including but not limited to the warranties of merchantability and of fitness for a particular purpose.

Pref-Tech shall not be liable for any special, consequential, incidental or exemplary damages or loss. Pref-Tech will not be responsible for equipment or parts which are in disrepair due to misuse, accident or mishandled by others not authorized to service this equipment during our agreement time. Pref-Tech will not be responsible for damages caused by fire, the elements, civil commotion, and malicious mischief, negligence of the customer, its agents or acts of God.

This proposal is the property of Pref-Tech. It is not for publication and is issued expressly on the condition that it is not to be copied, reprinted or reproduced in any manner; nor is it to be disclosed to any third party, either wholly or in part without the express written consent of Pref-Tech.

Credit Card Authorization Form

INSTRUCTIONS 1. Complete form with credit card and Billing information 2. Sign where indicated Submit this form back to Maria Jaimes fax: 281-449-5597 or email: mariajaimes@pref-tech.com Invoice Ref# ☐ Visa ☐ MasterCard ☐ Discover ☐ American Express Credit Card Card Number (last 4 if given number over the phone) _____(3-4 Digit Code) Expiration Date: Billing Address: State: Postal Code: City: ______ Country: Phone Number: Email Address: ullet Is Billing Address same as Shipping Address $\hfill \hfill \hf$ Shipping Address: • City: _____ State: ____ Postal Code: _____ Country: Phone Number: I authorize Preferred Technologies, Inc. to charge my credit card in the amount of: \$_____USD (U.S. Dollars) Printed Name:

Signature/Date:

NOTES	AUTH. CODE	CHARGED BY	AMOUNT	INVOICE #	DATE

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order							
Purchase Order Date	PO/Reference No.	Revision No.					
7/13/2012	AB0112593	0					

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer no value

contact information is present.

Otherwise contact the Customer. no value

Buyer Contact:

Buyer Buyer Email Buyer Phone Number

vje - Englemann, Jeannie j-englemann@tamu.edu 979.845.4570

Customer Contact:

Contact By Departmental Accounting Services PATT

 Email
 sshipley@tamu.edu

 Phone
 +1 (979) 847-8915

Blanket Order Number M200050

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

S	upplier Information	Delivery Information		
Supplier Name	PREFERRED TECHNOLOGIES INC	Delivery Addres	ss	
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	Texas A & M Attn	Sherry Shipley	
Phone	+1 (281) 442-0550	TRANSPORTATIO	ON SERVICES	
Fax	+1 (281) 449-5597	ROOM 702 E. UNIVERS	ITY, BLDG. E	
FOB / FREIGHT	Destination	1250 TAMU		
Payment Terms	0, Net 27		ON, TX 77840-1250	
		United States	andina	
		Delivery Inform		
		Required Deliver	ry Date	
		Ship Via	Best Carrier-Best Way	

	Notes to Supplier							
Additional 1	Additional Terms & Conditions (2)							
PO Clauses								
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.					
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed					
PO clauses (2)			Refer below					

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	TAMU GENETIC TRAINING INV#0001545	NONE	EA	8,885.00 USD	1 EA	8,885.00 USD
	PO clauses (3) Refer below	,				
Invoices m	ust be submitted to the Billing Address indicated b	elow to assure timely payme	ent.	Total	8,88	5.00 USD

Billing Information	Billing Address
Invoice must include the PO/Reference number shown PO/Reference numb	

Fax

above.

Contract

no value

Quote number

Financial Management Operations

ATTN: Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States



INVOICE						
PREF-TECH INVOICE #: 0001571	INVOICE DATE: 11-Jul-12	DUE DATE: 10-Aug-12	PREF TECH JOB REFERENCE: 0688TEX	YOUR CUSTOMER I.D.: 0000229		
0001571			augrausa Lagarian			
TEXAS A&M UNIVERSITY REFE SIGNED PROPOSAL	RENCE NUMBER		CUSTOMER LOCATION College Station			

QUESTIONS ABOUT YOUR INVOICE? WE APPRECIATE YOUR BUSINESS AND ARE COMMITTED TO GETTING YOUR QUESTIONS ANSWERED.

Submit any inquiries about our invoice directly to Wylan LeMaire at: wylanlemaire@ pref-tech.com
(please use the information above to reference invoice defails in your correspondence, and when possible, include a copy of this invoice)

CUSTOMER ASSIGNED PROJECT MANAGER:

D.HAMILTON

BILL TO:
TEXAS A&M UNIVERSITY
FINANCIAL MANAGEMENT OPERATION
ATTN: ACCOUNTS PAYABLE
College Station TX 77843-6000

PREF-TECH SALESPERSON: G. JETT REMIT PAYMENT TO:
PREFERRED TECHNOLOGIES, INC
1414 WEDGEWOOD
HOUSTON, TX 77093

PREF-TECH ASSIGNED PROJECT MANAGER:
J. GLOVER

JOB LOCATION:
702 EAS UNIVERSITY, BLDG E
1250 TAMU
COLLEGE STATION, TX 77840-1250

CUSTOMER BILLING CONTACT:

S.SHIPLEY

M20050

(281) 442-0550 x-105		(281) 442-0550		9798623439		(979) 862-3439		
gradyjett@pref-tech.com		joshglover@pref-tech.com		deh@tamu.edu		sshipley@tamu.edu		EVERUPED DOLOG
FINAL I ORIGIN TOTAL REVISE PERCE BILLAB LESS P AMOUN LESS C PLUS S INVOIC	LE CONTRACT PREVIOUSLY IN THE BILLED THIS SURRENT RETE SALES TAX TO TOTAL:	AMOUNT: ERS: AMOUNT: LETED TO DATE: AMOUNT: VOICED:	3,995.00 3,995.00 100.00% 3,995.00 - 3,995.00 - 3,995.00		LOT	QUANTITY 1.00		3,995.00 L 2 3 2012 nting Processing Services
	Disc Due Acct # Sup Acct Line Item	Dt			1918 5215		SUBTOTAL:	3,995.00
							TAX:	
							AMOUNT DUE:	3,995.00

Proposal

to

Dell Hamilton Parking Services Manager Texas A&M University 979-862-3439 deh@tamu.edu

Submitted by

Preferred Technologies, Inc. 1414 Wedgewood Street Houston, Texas 77093 Telephone: (281) 442-0550 Facsimile: (281) 449-5597

Title: Genetec Security Center, User Training

Period of Performance:

TBD

Date Submitted:

July 2, 2012

Point of Contact:

Grady D. Jett

VP Sales

Proposal Amount:

\$3,995.00

Sioned.

115/12

Grady D. Jett VP Sales

Preferred Technologies, Inc.

(281) 772-2579

gradviett@pref-tech.com

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

1 of 7

Overview

Preferred Technologies, Inc. (Pref-Tech) will provide TAMU with user training on Genetec's Security Center 5.1. Pref-Tech's work will be compliant with manufacturer requirements, applicable codes, and the highest industry standards.

Scope of Work

Preferred Technologies, Inc. will perform the tasks necessary to achieve full functionality. The tasks include, but are not limited to, the following:

Pref-Tech will provide four classes over a two day period at TAMU Tech Office. Topics covered will include, but are not limited to;

- IP Video Basics
- Genetec Security Desk (User)
 - o Live Viewing
 - o Archive Video
- Genetec User Best Practices

Pref-Tech will provide electronic copies of training slides and manuals.

Assumptions

The below assumptions were applied when pricing this project. The pricing in this proposal is contingent upon the validity of these assumptions. Additional charges may result if these assumptions be found false.

- TAMU employees will provide their own laptops or computers for training. The training will require administrator rights on the laptops or computers.
- TAMU will provide a training room and projector for training.
- TAMU will provide all necessary network, server and computer permissions required to access system and complete training.
- Taxes are excluded. If taxes apply, then the total contract amount will increase accordingly.

Preferred Technologies, Inc.

P: 281,442,0550

F: 281.449.5597

Deliverable Items
Items checked below are included in this proposal.

	Applicable Taxes	Project Management
	Freight, Standard Ground	Installation of Voice/Data Cabling
	Permitting (if applicable)	Installation of Fiber Optic Cabling
	Submittals	Installation of Security Cabling
_	Shop Drawings	Installation of CCTV System
	Design/Build	Installation of ACS System
	System Per Plans & Specifications	Installation of PIDAS System
	Software Maintenance Agreement, I Year	Installation of A/V System
	Software Maintenance Agreement, 2 Year	Installation of Wireless System
	Software Maintenance Agreement, 3 Year	Installation of Point-to-Point Wireless System
	Bid Bond	Installation of Grounding Equipment
$\bar{\Box}$	Performance Bond	Installation of Conduit, Back Boxes, Fitting, and Connectors
	Payment Bond	Installation of Cable Labels
	System Programming	Installation of Conduit Labels
	As-Builts	MDF/IDF Build-Out
	Service Contract	Installation of IP/ Analog Cameras
Ø	User Training	Installation of Controllers/ Readers
$\overline{\Box}$	Admin Training	Installation of Electronic Door Hardware (Security Only)
	Test Results	System Server(s)
	One Year Warranty on Parts and Labor	System Workstation(s)
		System Storage
		UPS Equipment
		Installation of Paging System
	•	Installation of System Software

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

3 of 7

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		**		•	•

Project '	Total:	
Project	Total:	

\$3,995.00

Acceptance of Proposal

The Pref-Tech team thanks you for allowing us the opportunity to work with you on this project. To accept this proposal and allow Pref-Tech to proceed with the scope of work outlined above, please sign below and fax or email to your account executive.

My signature below constitutes acceptance of this proposed scope of work and the Terms and Conditions provided.

Signature	-
Customer Name	
Date	
Title	

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tcch.com

4 of 7

Terms and Conditions

This proposal is valid for 30 days.

Payment terms are NET 30 days from the date of invoice. Past due amounts shall incur interest at 8% per annum, accrued daily from the date due (NET 30) until paid in full. Materials will be invoiced upon receipt at 85% of the sell price.

Pref-Tech may elect to preserve our right to perfect a bond or lien by sending notices in accordance with statutory requirements.

Any change to the scope of work or materials described in this proposal involving extra cost will only be effective upon the execution of a written change order by involved parties.

Pricing is conditional upon unrestricted access to all applicable areas where work is to be performed or access to and from areas where work is to be performed. Unless otherwise noted, the scope of work shown in this proposal is to be performed without delays. Additional trip charges may apply if delays caused by reasons outside of Pref-Tech's control are incurred.

Pref-Tech will guarantee all material and workmanship for a period of one year from the completion of the work included in this proposal. The warranty will commence upon final project acceptance and will terminate the 365th day beyond the date of final acceptance, regardless of warranty work conducted during the warranty period. The Owner is responsible for troubleshooting and identifying faults covered under this warranty. Additional fees may apply if Pref-Tech must troubleshoot issues for the Owner and/or if, during the course acting on a warranty request, Pref-Tech determines that the issue was not generated by failures in material or workmanship. Except for the foregoing warranty, Preferred Technologies specifically disclaims all other warranties, express or implied, including but not limited to the warranties of merchantability and of fitness for a particular purpose.

Pref-Tech shall not be liable for any special, consequential, incidental or exemplary damages or loss. Pref-Tech will not be responsible for equipment or parts which are in disrepair due to misuse, accident or mishandled by others not authorized to service this equipment during our agreement time. Pref-Tech will not be responsible for damages caused by fire, the elements, civil commotion, and malicious mischief, negligence of the customer, its agents or acts of God.

This proposal is the property of Pref-Tech. It is not for publication and is issued expressly on the condition that it is not to be copied, reprinted or reproduced in any manner; nor is it to be disclosed to any third party, either wholly or in part without the express written consent of Pref-Tech.

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

Credit Card Authorization Form

INSTRUCTIONS

- Complete form with credit card and Billing information
- 2. Sign where indicated
- 3. Submit this form back to

Maria Jaimes fax: 281-449-5597 or email: mariajaimes@pref-tech.com						
Date		Invoice	Ref#			
Cardholder Name	:	- ,				
Credit Card	□ Visa □ Maste	erCard Discover	☐ American Express			
Card Number		(las	t 4 if given number over	the phone)		
Expiration Date:		CVV Nu	mber:(3-4 [Digit Code)		
Billing Address:			······································			
City:		State:	Postal Code:			
Country:						
Phone Number:						
Email Address:						
Is Billing Address	same as Shippin	g Address 🔲 Ye	es 🗆 No			
Shipping Address	·					
City:		_State:	Postal Code:			
Country:						
Phone Number:						
l authoriz	e Preferred Tec	nnologies, Inc. to ch	arge my credit card in t	he amount		
	\$	υ	SD (U.S. Dollars)			
Printed Name:				<u></u> .		
Signature/Date:						
OR INTERNAL USE O	NLY					
DATE INVOIC	E# AMOUNT	CHARGED BY AUTH	CODE NOTES	# ## * ## ## ##### ## ## ### P##		
	Pi	referred Technol	ogies, Inc.			
P: 281.442.			7 www.nr	efitech com		

6 of 7

Jul 06 12 08:23a TAMU TS Tech 9798622095 p.7

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

7 of 7



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order					
Purchase Order Date PO/Reference No. Revision No.					
7/24/2012 AB0114639 0					

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer no value

contact information is present.

Otherwise contact the Customer. no value

Buyer Contact:

Buyer Buyer Email Buyer Phone Number

no value no value no value

Customer Contact:

Contact By Departmental Accounting Services PATT

Email sshipley@tamu.edu

Phone +1 (979) 847-8915

Blanket Order Number M200050

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

S	Supplier Information	Delivery Information		
Supplier Name PREFERRED TECHNOLOGIES INC		Delivery Address		
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	Texas A & M Attn	Sherry Shipley	
Phone	+1 (281) 442-0550	TRANSPORTATION SERVICES		
Fax	+1 (281) 449-5597	ROOM 702 E. UNIVERSITY, BLDG. E		
FOB / FREIGHT	Destination	1250 TAMU		
Payment Terms	0, Net 27	COLLEGE STATIC	DN, TX 77840-1250	
,		United States		
		Delivery Inform	nation	
Required Delivery Date			y Date	
		Ship Via	Best Carrier-Best Way	

	Notes to Supplier						
Additional	Additional Terms & Conditions (2)						
PO Clause	O Clauses						
Header 001 No Collect Freight Charges Accepted		3	Neither COD nor "Collect" freight or handling charges will be accepted.				
FOB / FREIGHT FOB Destination, Freight Prepaid and Allowed							
PO clauses (2)			Refer below				

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	TAMU GENETEC USER TRAINING INV#0001571	NONE	EA	3,995.00 USD	1 EA	3,995.00 USD
	PO clauses (3) Refer below	,				
Invoices m	 ust be submitted to the Billing Address indicated below to	assure timely payme	ent.	Fotal	3.99!	5.00 USD

Billing Information		Billing Address
	nvoice must include the O/Reference number shown above.	Texas A & M Texas A&M University

Fax

above.

Contract

no value

Quote number

Financial Management Operations

ATTN: Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States



INVOICE				
PREF-TECH INVOICE #: 0001529	INVOICE DATE: 26-Jun-12	DUE DATE: 26-Jul-12	PREF TECH JOB REFERENCE: 0651TEX	YOUR CUSTOMER I.D.: 0000229
0001529				
TEXAS A&M UNIVERSITY REFE SIGNED PROPOSAL	RENCE NUMBER		CUSTOMER LOCATION College Station	

QUESTIONS ABOUT YOUR INVOICE? WE APPRECIATE YOUR BUSINESS AND ARE COMMITTED TO GETTING YOUR QUESTIONS ANSWERED.

Submit any inquiries about our invoice directly to Wylan LeMaire at: wylanlemaire@pref-tech.com

(please use the information above to reference invoice details in your correspondence, and when possible, include a copy of this invoice)

CUSTOMER ASSIGNED PROJECT MANAGER:

D.HAMILTON

BILL TO:
TEXAS A&M UNIVERSITY
FINANCIAL MANAGEMENT OPERATION
ATTN: ACCOUNTS PAYABLE
College Station TX 77843-6000

PREF-TECH SALESPERSON: G. JETT REMIT PAYMENT TO:
PREFERRED TECHNOLOGIES, INC
1414 WEDGEWOOD
HOUSTON, TX 77093

PREF-TECH ASSIGNED PROJECT MANAGER:

JOB LOCATION:
702 EAS UNIVERSITY, BLDG E
1250 TAMU
COLLEGE STATION, TX 77840-1250

CUSTOMER BILLING CONTACT:

S.SHIPLEY

(281) 442-0550 x-105 (832) 752-7299 9798623439 (979) 862-3439 deh@tamu.edu gradyjett@pref-tech.com sshipley@tamu.edu kitrabel@pref-tech.com QUANTITY UNIT PRICE EXTENDED PRICE LINE DESCRIPTION (software +manuals-down loaded MATERIAL ONLY - TAMU SDK FINAL BILLING ORIGINAL CONTRACT AMOUNT: 5,900.00 TOTAL CHANGE ORDERS: REVISED CONTRACT AMOUNT: 5,900.00 PERCENTAGE COMPLETED TO DATE: 100.00% BILLABLE CONTRACT AMOUNT: 5,900.00 LESS PREVIOUSLY INVOICED: AMOUNT BILLED THIS INVOICE: 5.900.00 LESS CURRENT RETENTIONS: PLUS SALES TAX INVOICE TOTAL: 5,900.00 LOT 5.900.00 5.900.00 1.00 MEMO TO INVOICE: SEE SIGNED PROPOSAL ATTACHED TO INVOICE. JUL 23 2012 Accounting Processing Services FAMIS Doc # 6-26-2012 Inv Recd Dt_ Goods/Serv Recd Dt 7-12-2012 Disc Due Dt 300540 Sup Acct #_ Line Item Desc. computer Software M 200050 TAX IDENTIFICATION NUMBER: 20-2773870 SUBTOTAL: 5,900.00 AMOUNT DUE: 5,900.00

Proposal

to

Dell Hamilton Parking Services Manager Texas A&M University 979-862-3439 deh@tamu.edu

Submitted by

Preferred Technologies, Inc.

1414 Wedgewood Street Houston, Texas 77093 Telephone: (281) 442-0550 Facsimile: (281) 449-5597

Title: Genetec SDK Purchase

Period of Performance:

TBD

Date Submitted:

May 29, 2012

Point of Contact:

Grady D. Jett

VP Sales

Proposal Amount:

\$5,900.00

Signed:

Grady D. Jett

VP Sales

Preferred Technologies, Inc.
(281) 772-2579

gradyjett@pref-tech.com



Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597



Overview

Preferred Technologies, Inc. (Pref-Tech) will provide TAMU with a Genetec SDK. Pref-Tech's work will be compliant with manufacturer requirements, applicable codes, and the highest industry standards.

Scope of Work

Preferred Technologies, Inc. will perform the tasks necessary to achieve full functionality. The tasks include, but are not limited to, the following:

Provide Genetec SDK.

GENETEC GSC-SDK	SECURITY CENTER SOFTWARE DEVELOPMENT KIT (SDK). INCLUDES WEB SERVICE SDK, SDK DOCUMENTATION AND SAMPLES, 1-YEAR DEMO LICENSE (GSC-DEMO), 5 SDK CONNECTIONS	1.00	EA
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Assumptions

The below assumptions were applied when pricing this project. The pricing in this proposal is contingent upon the validity of these assumptions. Additional charges may result if these assumptions be found false.

- All material shipments will be standard ground. If expedited shipping is required, then extra charges may apply.
- Taxes are excluded. If taxes apply, then the total contract amount will increase accordingly.

Preferred Technologies, Inc.

<u>Deliverable Items</u>
Items checked below are included in this proposal.

	Applicable Taxes	Project Management
\boxtimes	Freight, Standard Ground	Installation of Voice/Data Cabling
	Permitting (if applicable)	Installation of Fiber Optic Cabling
	Submittals	Installation of Security Cabling
	Shop Drawings	Installation of CCTV System
	Design/Build	Installation of ACS System
	System Per Plans & Specifications	Installation of PIDAS System
	Software Maintenance Agreement, 1 Year	Installation of A/V System
	Software Maintenance Agreement, 2 Year	Installation of Wireless System
	Software Maintenance Agreement, 3 Year	Installation of Point-to-Point Wireless System
	Bid Bond	Installation of Grounding Equipment
	Performance Bond	Installation of Conduit, Back Boxes, Fitting, and Connectors
	Payment Bond	Installation of Cable Labels
	System Programming	Installation of Conduit Labels
	As-Builts	MDF/IDF Build-Out
	Service Contract	Installation of IP/ Analog Cameras
	User Training	Installation of Controllers/ Readers
	Admin Training	Installation of Electronic Door Hardware (Security Only)
	Test Results	System Server(s)
\boxtimes	One Year Warranty on Parts and Labor	System Workstation(s)
		System Storage
		UPS Equipment
		Installation of Paging System
		Installation of System Software

Preferred Technologies, Inc.

Pricing

Materials: \$5,900.00
Project Installation Labor: \$N/A
General Conditions: \$N/A
Bond \$N/A

Project Total: \$5,900.00

Acceptance of Proposal

The Pref-Tech team thanks you for allowing us the opportunity to work with you on this project. To accept this proposal and allow Pref-Tech to proceed with the scope of work outlined above, please sign below and fax or email to your account executive.

My signature below constitutes acceptance of this proposed scope of work and the Terms and Conditions provided.

Signature

Texas A+M University (Dell H

5-30-2012

Parking Services Manager

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597



Terms and Conditions

This proposal is valid for 30 days.

Payment terms are NET 30 days from the date of invoice. Past due amounts shall incur interest at 8% per annum, accrued daily from the date due (NET 30) until paid in full. Materials will be invoiced upon receipt at 85% of the sell price.

Pref-Tech may elect to preserve our right to perfect a bond or lien by sending notices in accordance with statutory requirements.

Any change to the scope of work or materials described in this proposal involving extra cost will only be effective upon the execution of a written change order by involved parties.

Pricing is conditional upon unrestricted access to all applicable areas where work is to be performed or access to and from areas where work is to be performed. Unless otherwise noted, the scope of work shown in this proposal is to be performed without delays. Additional trip charges may apply if delays caused by reasons outside of Pref-Tech's control are incurred.

Pref-Tech will guarantee all material and workmanship for a period of one year from the completion of the work included in this proposal. The warranty will commence upon final project acceptance and will terminate the 365th day beyond the date of final acceptance, regardless of warranty work conducted during the warranty period. The Owner is responsible for troubleshooting and identifying faults covered under this warranty. Additional fees may apply if Pref-Tech must troubleshoot issues for the Owner and/or if, during the course acting on a warranty request, Pref-Tech determines that the issue was not generated by failures in material or workmanship. Except for the foregoing warranty, Preferred Technologies specifically disclaims all other warranties, express or implied, including but not limited to the warranties of merchantability and of fitness for a particular purpose.

Pref-Tech shall not be liable for any special, consequential, incidental or exemplary damages or loss. Pref-Tech will not be responsible for equipment or parts which are in disrepair due to misuse, accident or mishandled by others not authorized to service this equipment during our agreement time. Pref-Tech will not be responsible for damages caused by fire, the elements, civil commotion, and malicious mischief, negligence of the customer, its agents or acts of God.

This proposal is the property of Pref-Tech. It is not for publication and is issued expressly on the condition that it is not to be copied, reprinted or reproduced in any manner; nor is it to be disclosed to any third party, either wholly or in part without the express written consent of Pref-Tech.

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597





Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order					
Purchase Order Date PO/Reference No. Revision No.					
7/26/2012 AB0115646 0					

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer no value

contact information is present.

Otherwise contact the Customer. no value

Buyer Contact:

Buyer Buyer Email Buyer Phone Number

tml - Laird, Tonya t-laird@tamu.edu 979.845.2014

Customer Contact:

Contact By Departmental Accounting Services PATT

Email sshipley@tamu.edu
Phone +1 (979) 847-8915

Blanket Order Number c2200050

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

S	upplier Information		Delivery Information
Supplier Name	PREFERRED TECHNOLOGIES INC	Delivery Addres	s
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	Texas A & M Attn	Sherry Shipley
Phone	+1 (281) 442-0550	TRANSPORTATIO	N SERVICES
Fax	+1 (281) 449-5597	ROOM 702 E. UNIVERSI	TY, BLDG. E
FOB / FREIGHT	Destination	1250 TAMU	
Payment Terms	0, Net 27	COLLEGE STATIC	DN, TX 77840-1250
		United States	
		Delivery Inform	ation
		Required Delivery	y Date
		Ship Via	Best Carrier-Best Way

	Notes to Supplier									
Additional 1	Additional Terms & Conditions (2)									
PO Clauses	PO Clauses									
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.							
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed							
PO clauses (2) Refer below										

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	SOFTWARE & MANUELS DOWN LOADED PROJECT COMPLETE INV#0001529	NONE	EA	5,900.00 USD	1 EA	5,900.00 USD
	PO clauses (3) Refer below					
Invoices mu		e timely paym	ent.	Total	5,900	0.00 USD

Billing Information	Billing Address
Invoice must include the PO/Reference number shown PO/Reference number shown above.	Texas A & M Texas A&M University

Fax

above.

Contract

no value

Quote number

Financial Management Operations

ATTN: Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States

VENDOR

COLLEGE STATION, TX 77843-1477 PURCHASE ORDER

11/30/2010 Page 01

Include PO Number on all correspondence and packages

M100415

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

VENDOR

12027738700 PREFERRED TECHNOLOGIES INC 1414 WEDGEWOOD ST HOUSTON, TX 77093 ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. INVOICE (IN QUADRUPLICATE) TO AGENCY BELOW

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION TX 77840-1250

Ship to:

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION TX 77840-1250

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TAMU PURCHASING SERVICES DEPARTMENT <u>PRIOR</u> TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ltem	Description	Quantity	MOU	Unit Price	Ext Price
	USER REF: 300540-18000				
	VENDOR POINT-OF-CONTACT NAME: COREY LONG PHONE: 281-442-0550 EXT. 105 FAX: 281-449-5597 E-MAIL: COREYLONG@PREF-TECH.COM				
	END-USER POINT-OF-CONTACT NAME: DELL HAMILTON PHONE: 979-862-3439 E-MAIL: DEH@TAMU.EDU			·	
1	GENETEC PRODUCTS & SERVICES AT A DISCOUNT FROM LIST PRICE.	1	LOT		
, , ,	Blanket Order for percentage discount from List on all Genetec products, Installation & services On-Site and Off-Site Maintenance and Repair of equipment for the period of date of award through August 31, 2011 for the Texas A&M University, Transportation Services.				
	The estimated annual expenditure for equipment is \$ 95,000.00. Actual usage may be more or less, than estimated.				
	Quantities are estimates only and do not quarantee purchase. Delivery to be made at times and in quantities requested by Texas A&M, Transportation Services.				
	Upon award, orders will be placed that refer				
TML					

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

Terms:

N 30

FALURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and so of otherwise, if any, to the vendor. No substitutions not cancel atoms permitted without prior approval of the Purchasing Services Dept. of Tevas A&M.

IN ACCORDANCE WITH YOUR BID. SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROCM BY

08/31/2011

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20. Title 122A. Revised Civil Statutes of Texas, for purchase of langible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TEXAS A&M UNIVERSITY

PURCHASE ORDER

VENDOR

ORDER DATE: 11/30/2010

PO NUMBER: M100415

VENDOR: 12027738700

PREFERRED TECHNOLOGIES INC

02

Page

Item Description. Quantity UOM Unit Price Ext Price to your bid. All invoices must reflect price(s) quoted minus the indicated discount and must reflect the purchase order number issued by Texas A&M University, Strategic Sourcing and Purchasing Services. Any unused quantities as of August 31, 2011 shall be considered cancelled. Discount and labor rates shall remain firm through time frame listed above. All items are to be delivered to the Transportation Services, Texas A&M University, College Station, Texas. Texas A&M reserves the right to order elsewhere if items are not available for shipment. Vendor to indicate contact person and phone number where orders are to be placed. Renewal options are requested for a peroid of 4 years, if accepted, this agreement may be renewed for 4 years, 1 year at a time, if mutually agreed upon by both parties with all terms, conditions, discounts and pricing remaining firm. Cancellation: Upon award, any order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated. Texas A&M reserves the right to immediate cancellation due to non-performance. Texas A&M reserves the right to cancellation with thirty (30) days written notice. RENEWAL: This agreement may be renewed for four (4) additional years, one (1) year at a time, if mutually agreeable to both parties. All terms and conditions shall remain the same. Renewal period shall run one full calendar year from the ending date of maintenance. Texas A&M reserves the right to extend this agreement as stated in this Invitation for In the event this option is exercised, the successful bidder may increase the prices quoted on this Invitation for Bid to reflect increases in the cost of providing the specified services. Bidders must quote a fixed price for each extension period. Texas A&M reserves the right to use the TML

PURCHASE ORDER

VENDOR

ORDER DATE: 11/30/2010

Page 03

PO NUMBER: M100415

VENDOR: 12027738700 PREFERRED TECHNOLOGIES INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	Prices quoted in the evaluation process of the bids, as well as determining any subsequent award.				
	Price Adjustments for Extension Periods:				
	Year Two (2) 25%				
	Year Three (3) 25%				
	Year Four (4) 25%				
	Year Five (5) 25%				
	Entire line of Genetec Products for the Transportation Services parking equipment to be offered at a percentage discount from list.	Education of the Control of the Cont			
	Please list below what your percentage discount from list would be.				
	25 % from list				
	Upon award, the vendor will be responsible for providing two (2) copies of the current list price to Transportation Services.				
	Insurance Requirements:				
	It is understood that all equipment and material supplied by the Vendor shall remain their property until such time as accepted by the end user. Prior to acceptance, the vendor shall protect all materials with the appropriate insurance against theft, or other loss or damage.				
	The successful bidder will be required to provide proof of insurance in the amounts indicated in Attachment A.				
	Please mail proof of insurance to the following:				
	Texas A&M University Procurement Services PO BOX 30013 College Station, TX 77842-3013	·	-	·	
	Service and delivery are important to Texas A&M University. The parking facilities are operated twenty-four (24) hours per day, seven (7) days a week, year round.				
	Service/maintenance shall be performed On-Site, to include all labor and travel, for repairs, cleaning and servicing of equipment.				
	Vendor must be able to respond to emergency				
TML	· · · · · · · · · · · · · · · · · · ·				

PURCHASE ORDER

VENDOR

ORDER DATE: 11/30/2010

PO NUMBER: M100415

VENDOR: 12027738700 PREFERRED TECHNOLOGIES INC

Page 04

ltem	Berlind ver Hall Standard	Desci	iption		Quantity	UOM	Unit Price	Ext Price
	needed b includin shall be	nights, holiday by Texas A&M. ug nights, week four (4) hour our hours for	Vendor's r ends and h s via tele	esponse time olidays, phone and				
	sufficie delivery For part delivery (7) days overnigh normally instance	M requires the mt inventory to including we (s) orders plated shall be experted a week. Texas a week to delivery of the stocked by the stocke	o provide ekends, if ced by 2:0 cted, next s A&M may non-stock e vendor. hall pay t	next day necessary. 0 p.m., day seven request parts, not In those he expedited			Commence of the commence of th	
	Warranty	:						
:	warranty Vendor is that is o these are	ill provide on on labor, par s expected to due under warr eas shall be a n or terminati	ts and acce provide pro anty. Peri definite i	essories. Ompt service formance in factor in the				
	Payment:			•				
	Payment s order/in	shall be Net 3 voice.	0, upon red	ceipt of the				
	worked an	M to be invoice nd at rates bid at list price	d here-in.	parts to be				
	MAINTENA	NCE/SUPPORT AGI	REEMENT TE	RM:				
-	be provid year, upo	ntenance/supported for one (1) on completion or correction or correction or covering	complete of the twel	calendar ve (12)				
	for four at a time	ntenance/subscr (4) additional e, if mutually All terms and he same.	l years, or agreeable	ne (1) year to both				
	MAINTENAN	NCE/SUPPORT CAM	CELLATION:					
7	cancellat or in par the Texas	rd, any order in tion, without p rt, if funds an s Leqislature, e to the using	enalty eit re not appr or otherwi	her in whole opriated by	,	-		
		I reserves the				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
İ	Texas A&M	4 reserves the	right to d	ancellation				
TML							Andrew State of the Control of the C	

PURCHASE ORDER

VENDOR

ORDER DATE: 11/30/2010

Page 05

PO NUMBER: M100415

VENDOR: 12027738700 PREFERRED TECHNOLOGIES INC

Item		ik, military na Prosencia	Description		Quantity	иом	Unit Price	Ext Price
	with t	hirty (3	0) days writte	n notice.				
	pay Te cancel in a n this a of any	exas A&M in led serving the serving of serving the ser	the bid price p ice from the da cancellation.	ate specified Termination of ieve the vendor ty that has	1			
	and Ma	intenance.	le items shall Manuals to be written in Eng	include Operato e delivered with glish.	r			
	refere will b Accord terms law, T condit those	nces on te conside ingly, the or condite exas A&M ions and imposing	the face of the ered in making the inclusion of tions that configures, the advance specifications	the award. any additional lict with State vertised terms, s, as well as suirements. may				
							,	
	VENDOR PHONE:	REF: COR	EY LONG / 281- 0550	442-0550 X105				
		•						
			•					******
		•						

					1			
TML								

Quote



Company Contact Person

Texas A&M - Parking Enforcement. Pete Willis Phone 979-587-1364 Entall pwillis@tamu.edu Opportunity Name

(1) Univ. Parking System

Quote Number Quote Name

GEN-13700-B Parking System

Date Propored By Sales Engineer 25/10/2010 Joe Gardner Jake McOmle

Quote Vaildity Currency

90 Days USD

Note: 1 Pricing is based on Genetec GSA Contract -GSA-GS-35F0284U

		Price	Qty	Sub Total	GSA-Total
AutoVu University k AU-K-U2H-XGA- 0016780	(Its Hard-Nount AutoVu University kix (dual unit) W/Sharp 16 mm lens, 780 nm (IR) flumination,	25,8\$2.00	1	25,852.00	25,852.00
AU-K-PANACF19DUAL	PanasonicToughbook CF19 Dual Mode Notebook Complete Kit: Laptop, Mounting Hardware,Docking Station, and Vehicle Power Adapter	5,600.00	1	5,600.00	5,600,00
AU-K-MAGMNT	Mag-Mount Kit	221.00	2	442.00	442.00
AU-H-UWDSEAL	Universal Window Seal	20.00	6	120.00	120.00
AU-K-NAVBOX	AutoVu Navigator Kit	1,187,00	1	1,187.00	1,187,00
AU-H-GPSANT	GPS Antenna for Navigator box	168.00	1	168.00	168.00
AU-M-USCNTY	MapInfo StreetPro mapping data per vehicle for one US county	1,020.00	1	1,020.00	977.00
	AutoVu Mobile City or University system onsite turn-key installation for 1 vehicle. All inclusive installation services (airfare applicable) Back Office and Operator training (train the trainer approach) max. of 3 participants No lot configuration included (Custom University package needs to be purchased) No wheel imaging camera installation included Installation occurs during normal business hours.	4,786.00	1	4,786.00	4,786.00
University Back-Offic					
	AutoVu Back-office Rreview and Reporting Software,Base package includes mapping for one US City or County.	3,829,00	1	3,829.00	3,829.00
GSC-Email	Email Notification	750.00	1	750.00	712.50
3	AutoVu University Back-office Review and Reporting Software (Per Mobile camera unit Charge)	958.00	2	1916.00	1,916.00
		Total:			45,589.50

The Genetec Team thanks you for your business. Feel free to contact us should you have any questions.

Important Remarks

Prices do not include applicable taxes, customs duties, shipping and handling charges. Prices may change without notice.

In case of discrepancy between the totals automatically calculated in this shoet and the line items total, the line items total will provail.

Travel exponses for Genetec employae(s) not included.

This quote has been prepared for budgetary pricing purposes and without verification of the official tayout of the project. Contents included may need to be modified after final verification of the layout.

Prices based upon total purchase.

From time to time, Genelec may provide video Storage recommendations based on data provided by other manufacturers. This information is provided as courtesy and without any warranty regarding its accuracy. Please contact the manufacturer of the hardware for more accurate calculations.

Unless you have a signed agreement currently in force with Genetec, this sale is governed by Genetec's General Conditions of Sale, which you may consult at http://www.genetec.com/download/egst/Cenetec_General_Conditions_of_Salo_2008-07-28.pdf . By ordering the products quoted in this document, you are accepting that these conditions apply and that no other term or condition, including any terms and conditions printed or referred to in your purchase order, are applicable without

Quote



Company

Contact Person

Phone Email

Opportunity Name

Texas A&M - Parking Enforcement

Pete Willis

pwillis@tamu.edu

(1) Univ. Parking System

Quote Number

Quote Name

Date

Prepared By

Sales Engineer Quote Validity

Currency

GEN-13700 -B

Parking System

.10/26/10

Joe Gardner

Jake McOmie:

90 Days

USD

ervices		g (See See Price)	Oliy	Sub Total	Total
vC-AIRFARE-NA	Budgetary airfaire for flight in North America Mandatory when SVC-AM*- *** is quoted Amount will be adjusted to real cost on the invoice.	1,000.00	1	1,000.00	1,000.00
VC-CUSTOMDEV- NIV+	Bank of modifications for University Package custom development (ex: Zone editor, mapping, custom enforcement rules). Up to 50 modified lots Bank can purchased in advance.	1,000.00	2	2,000.00	2,000.00
>ftware Maintenand	se sakinga kalinga kal	Na artiga grandiga esa			
//A-BASIC-5Y	Basic SMA with a 5 year term. SMA Yearly Rate: 12.60%, SMA Value (MSRP): 1165, 40% discount on the first year				1,016.00
tended Warranty	tagus ke janasay 15		·. ·		
J-K-U2H-XGA-EWRR	- Extended Warranty for AU-K-U2H with Return and Repair coverage - 5 Years Pre Paid	12,680.00	1	12,680.00	12,680.00
		Total:			16,696.00

he Genetec Team thanks you for your business. Feel free to contact us should you have any questions.

nportant Remarks

rices do not include applicable taxes, customs duties, shipping and handling charges. Prices may change without notice

case of discrepancy between the totals automatically calculated in this sheet and the line items total; the line items total will prevail.

ravel expenses for Genetec employee(s) not included.

his quote has been prepared for budgetary pricing purposes and without verification of the official layout of the project. Contents included may need to be additied after final verification of the layout.

ices based upon total purchase.

om time to time. Genetec may provide video Storage recommendations based on data provided by other manufacturers. This information is provided as surfacy and without any warranty regarding its accuracy. Please contact the manufacturer of the hardware for more accurate calculations.

consult at http://www.genetec.com/download/legal/Genetec_General_Conditions_of_Sale_2008-07-28.pdf . By ordering the products quoted in this document, you are accepting that these conditions apply and that no other term or condition, including any terms and conditions printed or referred to in your purchase order, are applicable without Genetec's written consent.

Bid Summary For: B100168-02

		9 70					 			
	3700 W	nsion Bid					and the second s			
		Extension							and the same of th	
~		Price				American Control of the Control of t				
ر م		See Bid	>							
DERS	referred Technologies, Inc. 414 Wedgewood Street 414 Wedgewood Street 418 42-0550 281-442-05597 1281-449-5597 cory Long fet50 Pelivery : 1-14 days ARO fSP/Bonds : N/A ctachments : N/A ctachments : N/A	Extension	00.0	00:0					SEE BID: *25% Discount off list *For notes (Fees & Rates) *Price Adj. for Ext. Periods: Year 2,3,4 & 5 (25%)	
BIL	12027738702 Preferred Technologies, Inc. 1414 Wedgewood Street Houston, 77093 pb 281-442-0550 f 281-449-5597 HUB: In CMBL/HUB/M-HI Cory Long Net50 DP Delivery : 1-14 days ARO HSP/Bonds : N/A Addendums : N/A Attachments : N/A	Price	00.00		-				SEE BID: *25% Discount off list *For notes (Fees & Rat *Price Adj. for Ext. Per Year 2,3,4 & 5 (25%)	
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	/ Systems Dr. #800 7 7 IL/No HUB sys ARO A A A A A A A A A A A A A A A A A A A	Extension	0.00	00.00					 SEE BID: *30% Off discount list *Price Adj. for Ext. Periods: Yr 2,3,4 & 5 (0.00)	
	Dowley Security Systems 745 N. Shepard Dr. #800 Houston, 77057 ph 713-564-5048 HUB: Not CMBL/No HUB Scott Jeffries Net30 DP DP Addendums: N/A Addendums: N/A Attachments: N/A	· Price	0.00						SEE BID: *30% Off discount list *Price Adj. for Ext. Pe Yr 2,3,4 & 5 (0.00)	
		UOM	LOT							
		Qty	_							
	Cost Savings \$ Savings Category Reciprocity Laws Verified Tax Status Verified/Attached QISV Verified	Description	GENETEC PRODUCTS & SERVI	Totals					Reason for award to other than low bidder:	Buyer Signature
	Cost Savings Savings Catego Reciprocity La Tax Status Ver	Item #	τ						Reason	Buyer

INVITATION FOR BID — RETURN SEALED BIDS TO:

	TEXAS A&M UNIVERSI PEPARTMENT OF PURCHASING S			
,	P.O. BOX 30013	•	1.1,	04/2010
BIDDER MUST SIGN BELOW FAILURETO SIGN WILL DISQUALIFY BID	GOLLEGE STATION, TX 7784 PHONE 979-845-3426 FAX 879-845-3890	x-0013	1	Page 1
Cont 1 tt	SHOW OFERHO DATE AND BO INVAVATION NUMBER ON THE			
PRINTOR TYPE NAME	lower left hand cobier of the sealph extelore, flease show return adoress o flam.	OPENING DATE: 11	/12/2010	at 2.00PM (CUT)
AZCOUNT EREL/18-11-10	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS BELOW AND OF THE ROYERSE SEE OF THIS IND.	HONO: Bloot	68	
TITLE ONTE	Statems	ROOM PREIGHT	O.B. ACENCY REPREPAID AND AT	LOWED".
AUDIESS 745 N. SHEPPEND DO	•	UNLESS OTHERS	ISB SPECIFIED	BELOW
CATE HOSTON STATE TIL ME ATTATA	,	DESTINATION OF	FGOODS:	
PROPERTY TO STATE OF THE PROPERTY OF THE PROPE	•	TEXAS A&M UN	IVERSITY	
VENDOR ID NUMBER:	* LLOKA	COLLECE STAT	ION TX 77840	1250
SEE INSTRUCTIONS 1 B ON NEXT PAGE FOR VENDOR ID MIMBER (Reckfy ◯ BUK ◯ HSP ◯ WYO ◯ AV	P CDAI		
By signing this bid, bidder certifies that if a Toxes address is shown 66 the etil uidder, ligities questries as a Toxas Resident Bidder as dofined in Rule 1, TAG 1	vess of the State few provides you the 11.2, colleged by this form. On	right to request receive, re But digram gittem cede o	view and correct information 979-845-4570 Eu. 110.	on about yournelf
The state of the s	ALALIA KÜÜÜÜÜ KÜÜÜ KA	nedo para estable sacrate	Professioner : name from the	Ext. Prior Col.
STATES OF THE PROPERTY OF THE PARTY OF TAXABLE OF COMMISSION AND COMMISSION OF COMMISS	AN ALEXAND CARE AND PROPERTY OF A SECTION OF THE SE	1111.382.32	-	**************************************
PAX BIDS/OFFERS ACCEPTED 979-0	\$5-3800			
QUOTE F.O.B. DESTINATION, FREIG	1		•	
ALLOWED. IF QUOTING FREIGHT OTH EXACT DELIVERY COST AND WHO BEA INCLUDED IN UNIT PRICE.	HERWISE, SHOW		·	•
THESE SPECIFICATIONS ARE BEING UNDER TX GOVERNMENT'S CODE TITE SUBTITLE D, CHAPTER 2155, SECT	LE 10,			
ONLY BIDS/OFFERS ON ITEMS CONFU TO THESE SPECIFICATIONS WILL BE DETERMINING AN AWARD.	ORMING EXACTLY	4		
"CONFORMING EXACTLY TO THESE SI INCLUDES BIDDING/OPPERING ONLY NAME (9), MAKE AND MODEL NUMBER IN THIS INVITATION FOR BID.	THE BEYND	,		·
NO SUBSTITUTION OF MANUFACTURES ACCEPTED. APPLICATION REQUIRES COMPATIBILITY:				·
TO BE INSTALLED, INSTALLATION TRECEIVING, UNPACKING, ASSEMBLY AT POINT OF USE AND REMOVAL AND ALL PACKING MATERIAL UNIVERSITE MAY NOT BE USED FOR DISPOSAL.	AND PLACEMENT DISPOSAL OF			
TEXAS ALM UNIVERSITY WITH HE CINOVEMBER 25, 2010 THROUGH NOVEMFOR THE THANKSGLVING HOLLDAYS.				
GENETEC PRODUCTS & SERVICES AF FROM LIST FRICE.	A DEBCOUNT	LOT		
TME			1	
TERMS: / 0 FOR	DESTINATION, FREIGHT PR	EPAID AND ALLO	WED TOTAL	
1.5	·	CEMIN MAIN MEER	. TOIML	<u> </u>
	13		•	
Clieck below if preference claimed under Rufe 1 TAC 113 8 Supplies instantals, equipment, or services produced in TAV o Agricultural products produced or grown in TA	ffered by 1X bidders	Α.		2 1 20
() Agricultural products and services offered by "X bidders () USA produced supplies, materials, or equipment		-lon	ya 41	1. Mund
() Other (3cc 1.13 on (ext_page)		Purchash	YO AGENT FOR TEXAS	ABOVE UNIVERSITY

INVITATION FOR BID - RETURN SEALED BIDS TO:

Page 2

11/04/2010

BIO OPENING:

11/12/2010

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 80018
COLLEGE STATION, TX 77842-0018
PHONE 979-845-3600

BID NO: B100168 VENDOR

が表現の	Description	W. G. SO. A. S. A. S	Quantity	, gove	Thicknes	
	Blanket Order for percentage disc list on all Genetec products, ins services On Silo and Off-Sile Mai Repair of equipment for the peric sward through August 31, 2011 for AEM University, Transportation Se	stallation & intenance and of date of the Texas				
	The estimated annual expenditure equipment is \$ 95,000.00. Actual more or less, than estimated.					
	Obantities are estimates only and quarantee purchase. Delivery to be times and in quantities requested A&M, Transportation Services.	e made at	٠	-		
	Upon award, orders will be placed to your bid. All invoices must re price(s) quoted minus the indicat and must reflect the purchase ord issued by "exas Asm University, E Sourcing and Purchasing Services.	flect ed discount der number Strategie	*			
-	Any unused quantities as of Augus shall be considered cancelled.	16 33, 2011				
	Discount and labor rates shall rethrough time frame listed above.	main firm			•	
	All items are to be delivered to Transportation Services, Texas As University, College Station, Texas	M.	•			
	Texas A&M reserves the right to delsewhere if items are not available shipment.	erder ble for		-		
	Vendor Lo indicate contact person number where orders are to be pla		•			
	Renewal options are requested for 4 years, if accepted, this agreem renewed for 4 years, 1 year at a if mutually agreed upon by both pwith all terms, conditions, disconnicing remaining firm.	ient may be Lime, Aslios				
	Cancellation:					
	Upon award, any order is subject cancellation, without penalty, ai whose or in part, if funds are no appropriated.	ther in				
	Texas A&M reserves the right to i cancellation due to non-performan					•
	Texas A&M reserves the right to dwith thirty (30) days written not			,	•	

The successful bidder will be required to provide proof of insurance in the amounts indicated in Attuchment A.

INVITATION FOR BID - RETURN SEALED BIDS TO:

Page

BID NO: B100168

YENDOR:

11/04/2010

BIO OPENING:

37/12/2010

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800

Description VIVIII WAS A VIVIII · Driantify Mon Live Item 指於數學基礎以及於 RENEWAY: This agreement may be renewed for four (4) additional years, one (1) year at a time, if mutually agreeable to both parties. All terms and conditions shall remain the same. Renewal period shall run one full calendar year from the ending date of maintenance. Texas ALM reserves the right to extend this agreement as stated in this Invitation for Bid: In the event this option is exercised, the successful bidder way increase the prices quoted on this Invitation for Bid to reflect increases in the cost of providing the specified services. Bidders must quote a fixed price for each extension period. Texas ALM reserves the right to use the Prices quoted in the evaluation process of the bids, as well as determining any subsequent award. Price Adjustments for Extension Periods: Year Two Year Three (3) Year Four. (4) Year Five (5) Entire line of Genetec Products for the Transportation Services parking equipment to be offered at a percentage discount from Please list below what your percentage discount from list would be. t from list 30 Upon award, the vendor will be responsible for providing two (2) copies of the current list price to Transportation Services. Insurance Requirements: It is understood that all equipment and material supplied by the Vendor shall remain their property until such time as accepted by the end user. Prior to acceptance, the vendor shall protect all materials with the appropriate insurance against theft, or other love or damage. loss or damage.

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Paga

11/04/2010

BID OPENING:

11/12/2010

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 80013 COLLEGE STATION, TX 77842-0019 PHONE 979-845-3425 FAX 978-845-3800

BIO NO: B100168 VENDOR.

Itom	Description (Section 1988)	Quantity	UOV.	(7. Whit Pice W. V.	Fxt Present 1
	Please mail proof of insurance to the following:				
	Texas A&M University Procurement Services PO BOX 30013 College Station, TX 77842-3013				-
,	Service and delivery are important to Texas A&M University. The parking facilities are operated twenty-four (24) hours per day, seven (7) days a week, year round.				
	Sorvice/maintenance shall be performed on-site, to include all labor and travel, for repairs, cleaning and servicing of equipment.	•		,	
	Vendor must be able to respond to emergency calls (nights, holidays and weekends) as needed by Texas ASM. Vendor's response time including nights, weekends and holidays, shall be four (4) hours via telephone and twenty-four hours for on-site services.				
	Texas A&M requires the vender to maintain sufficient inventory to provide next day delivery, including weekends, if necessary. For part(s) orders placed by 2:00 p.m., dalivery shall be expected, next day seven (?) days a week. Texas A&M may request evernight delivery of non stock parts, not normally stocked by the vendor. In those instances, Texas A&M shall pay the expedited freight charges, if agreed upon at time of order. Note to Vendor:				
	WarranLy:				•
	Vendor will provide one (1) year minimum warranty on labor, parts and accessories. Vendor is expected to provide prompt service that is due under warranty. Performance in these areas shall be a definite factor in the extension or termination of the agreement.		٠		-
	Payment:			_	
	Payment shall be Net 30, upon receipt of the order/invoice.	•		·	
	Texas A&M to be involced for actual time worked and at rates bid here-in. parts to be invoiced at list price less discount.				·
	INSURANCE:	}			
	The successful bidder shall not commence work on campus until all of the insurance specified in Part I. Section 4 have been obtained and cextificates of such insurance in force have been filed with and accepted by	,			
TML			i		

Page 5

11/04/2010

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 30013
COLLEGE STATION, TX 77842-0013
PHONE 979-845-3425 FAX 979-845-3800

TID OPENING: 11/12/2010

BID NOT BILD 0168

Texas Mon. Insurance coverage shall provide for a thirty [30] day notice of cancellation or all thirty [30] day notice of cancellation or all thirty [30] day notice of cancellation or insurance in store must include a notice that the solicy or colicies do contain these provisions. Acceptance of insurance correct must include a notice that the solicy or colicies do contain these provisions. Acceptance of insurance corrected by Toxas Add shall not relieve or decrease the liability of the vendor. Unless otherwise specified, the successful bidder shall provide and maintain, until the completed and accepted by Toxas Add. The minimum insurance coverage cuttimed in the Part. 1 Saction 4 and Bidder's must acknowledge these insurance requirements by signature: Add. The part is section 4 which contilines the insurance requirement for Texas Add Miniversity, One (1) page. Current wertificates of insurance must be attached to this bid, in the event additional factor of the contilines and the cont					• ·	
for a thirty [30] day notice of cancellation or material change to the policy coverage and/or limits and the costificate of insurance in force must include a notice that insurance in force must include a notice that provisions. Acceptance of insurance cortificates by Treas AND shall not relieve or decrease the liability of the vendor. Unless otherwise specified, the successful hidder chall provide and maintain, until the work included in this invitation for Bid is completed and accepted by Texas AND, the minimum insurance coverage cutlined in the Bart ! Sention 4 and Bidder's must evidence in the Bart ! Sention 4 and Bidder's must evidence in the Bart ! Sention 4 and Bidder's must evidence that the cutlines the insurance requirements by signatures: District	Ilem	· · · · · · · · · · · · · · · · · · ·	经济的	4 (GW)	STATE OF THE SECTION OF STATE	Ext Price
bidder shall provide and maintain, until the work included in this invitation for Hid is compoleted and accepted by Texas ASM, the minimum insurance coverage outlined in the Part. ! Section 4 and Bidder's must acknowledge these insurance requirements by signature: Little System Little System Little Little Little System Little Litt	•	for a thirty (30) day notice of cancellation or material change to the policy coverage and/or limits and the certificate of insurance in force must include a notice that the policy or policies do contain these provisions. Acceptance of insurance certificates by Texas A&M shall not relieve		•		
Sole: Pailire to sign above may disqualify four offer. Bidders should carefully read attached Specification Fart 1 Section 4, which outlines the insurance requirement for Texas ARM University. One (1) page. Current certificates of insurance must be attached to this bid, in the evant additional coverage is needed by successful bidder to meet our requirements the certificate(s) or insurance must be delivered or mailed to: Attn: Tonya Laird Texas ARM University Strategic Sourcing and Purchasing Services P.O. Box 30013 1477 TANU College Station, TX 77842-0013 AGREMMENTS: In the event bidder requires an agreement or order form to be signed, the agreement or order form must be returned with the invitation for Bid for review prior to any subsequent mward. The agreement should have Texas ARM University specific verbiage and a Fee or Rate Schedule clearly identified in the agreement or order form. Texas ARM University reserves the right to retuse consideration of an agreement and may hold bidder to any agreement entered into as a result of a burchase order being issued off of this Invitation for Bid.		bidder shall provide and maintain, until the work included in this Invitation for Bid is completed and accepted by Texas AFM, the minimum insurance coverage outlined in the Part 1, Section 4 and Bidder's must acknowledge these insurance requirements by			·	
Specification Part 1 Section 4, which ontlines the insurance requirement for Texas A&M University. One (1) page. Current certificates of insurance must be attached to this bid, in the event additional coverage is needed by successful bidder to meet our requirements the certificate(a) or insurance must be delivered or mailed to: Attn: Tonya Laird Texas A&M University Strategic Sourcing and Purchasing Services P.O. Box 30013 1477 TAMB College Station, TX 77842-0013 AGRERMENTS: In the event bidder requires an agreement or order form to be signed, the agreement or order form must be returned with the invitation for Bid for rovice prior to any subsequent uward. The agreement should have Texas A&M University specific verbiage and a Fee or Rate Schedule clearly identified in the agreement or order form. Texan A&M University reserves the xight to retuse consideration of an agreement and may hold bidder to any agreement entered into as a result of a purchase order being issued off of this Invitation for Bid.	2	Note: Pailure to sign above may disqualify			٠	
attached to this bid, in the event additional coverage is needed by successful bidder to meet our requirements the certificate(a) or insurance must be delivered or mailed to: Attn: Tonya Laird Texas ARM University Strategic Sourcing and Purchasing Services P.O. Box 30013 1477 TAMU College Station, TX 77842-0013 AGREMENTS: In the event bidder requires an agreement or order form to be signed, the agreement or order form must be returned with the invitation for Bid for review prior to any subsequent award. The agreement should have Texas ARM University specific verbiage and a Fee or Rate Schedule clearly identified in the agreement or order form. Texas ARM University reserves the right to refuse consideration of an agreement and may hold bidder to any agreement entered into as a result of a purchase order being issued off of this Invitation for Bid.		Specification Part 1 Section 4, which outlines the insurance requirement for Texas	•	•		-
Texas A&M University Strategic Sourcing and Purchasing Services P.O. Rox 30013 1477 TAMU College Station, TX 77842-0013 AGRERMENTS: In the event bidder requires an agreement or order form to be signed, the agreement or order form must be returned with the invitation for Bid for review prior to any subsequent uward. The agreement should have Texas A&M University specific verbiage and a Fee on Rate Schedule clearly identified in the agreement or order form. Texas A&M University reserves the right to retuse consideration of an agreement and may hold bidder to any agreement entered into as a result of a purchase order being issued off of this Invitation for Bid.		attached to this bid, in the event additional coverage is needed by successful bidder to meet our requirements the certificate(s) or		,		
In the event bidder requires an agreement or order form to be signed, the agreement or order form must be returned with the Invitation for Bid for review prior to any subsequent uward. The agreement should have Texas AsM University specific verbisge and a Fee or Rate Schedule clearly identified in the agreement or order form. Texas AsM University reserves the right to retuse consideration of an agreement and may hold bidder to any agreement entered into as a result of a purchase order being issued off of this Invitation for Bid.		Texas A&M University Strategic Sourcing and Purchasing Services P.O. Box 30013 1477 TAMU				
order form to be signed, the agreement or order form must be returned with the Invitation for Bid for review prior to any subsequent uward. The agreement should have Texas AsM University specific verbiage and a Fee on Rate Schedule clearly identified in the agreement or order form. Texas AsM University reserves the right to retuse consideration of an agreement and may hold bidder to any agreement entered into as a result of a purchase order being issued off of this Invitation for Bid.	İ	agreements:				•
of this Invitation for Bid.	•	order form to be signed, the agreement or order form must be returned with the finitation for Bid for roviow prior to any subsequent uward. The agreement should have Texas AaM University specific verbiage and a Fee or Rate Schedule clearly identified in the agreement or order form. Texas AaM University reserves the right to retuse consideration of an agreement and may hold bidder to any agreement entered into as a		Magazini (1971) — Milyanini ya ya ya wa wa wa wa kata ina ina ina ina ina ina ina ina ina in		
	J.WT					•

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11/04/2010 .

TEXAS ARM UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 20013
COLLEGE STATION, TX 77842-0013
PHONE 979-845-3425 FAX 979-845-3800

11/12/2010

AFUDOR: D3 0 0 1 0 0

BID OPENING:

l-item	Odsoription *** *** (6.1×1)	Quantity	LUOM.	Comprise war.	Person Processing
	on this Invitation for Mat May be grounds for f your offer.		24		
BEST VALUE CRITERIA	Aı				,
in addition to pric Value Criteria" ma	ine the lowest and best bid ce, the following "Best y be considered during the cess, where applicable, as s A&M University:				
of the supplies, m	llability, and adaptability aterials, equipment, or as to be particular use				
* The number and so attached to the bid					
* The ability, caps bidder to perform ! service required.	ncity, and skill of the he contract or provide the				
	or can perform the contract vice promptly, or within without delay or				
	esponsibility, integrity, perience of the bidder.	. •			
contracts of service * Any previous or a the bidder with spe relating to time of	existing noncompliance by cification requirements is submission of specified as, models, drawings,			•	
	of the financial resources bidder to perform the the service.		-		
	e bidder to provide future : parts, and service for ragt.		,		
' The installation	costs.	•			
* The life cycle co	onts.				
	eliability of the goods ermined by Texas A&M.	٠			,
, The delivery term	ıs.				٠.
	he contract such as past the vendor's financial				
TML	;	_ :	<u> </u>		

Page 7

11/04/2010 '

BID OPENING:

11/12/2010

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800

HID NO: B100168 YENDOR.

ren:	A CONTROL OF PROPERTY OF THE P	A CARAMER S	MONA	at . W. Mult Belong (%. (%.)	jn (Andrews)
•	vendor's experience or demonstrated capability and responsibility, and the vendor's ability to provide reliable maintenance agreements and support as determined by Texas AEM.				
٠	* The cost and quality of any employee training associated with a purchase.				
	 The effect of a purchase on agency productivity. 				
	* The vendor's anticipated economic impact to the state or a subdivision of the state, including potential tax revenue and employment.				
	Any other factors relevant to determining the "Best Value" for the state in the context of this particular purchase as determined by Texas A&M.				
	The bid opening will be held at Texus AsM University, Agronomy Road, Purchasing & Stores Building, College Station, Texas.				
	For clarification of the specifications for this invitation for Bid, bidders may contact:				
	Tonya Laird at t-laird@tamm.edu				
	The individual listed above may be e-mailed, or visited for clarification of the specifications only. No authority is intended or implied that specifications may be amended or alternates accepted prior to bid opening without written approval.	,	•		
•	Terms and conditions attached by bidder and references on the face of the bid response will be considered in making the award. Accordingly, the inclusion of any additional terms or conditions that conflict with State law, "exas ARM Rules, the adventised terms, conditions and specifications, as well as those imposing additional requirements, may because for the bid to be disqualified.				
	DISCOUNTS		}		
	Any applicable discounts should be factored into the bid price of the items listed above. Mailure to factor applicable discounts into the bid price of the items listed above may disquality bid.				
. •	Bidders are to provide documentation supporting their company's authorization to resell the software and/or provide that products and services specified. Texas Adviuniversity reserves the right to verify bidder's authorization(s) to provide and/or				
TML			. <u>. </u>		

invitation for BiD – return sealed Bids to:

Pago

11/04/2010

TEXAS ARM UNIVERSITY DEPARTMENT OF PURCHASING SERVICES

P.O. BOX 30013

COLLEGE STATION, 1X 77842-0018. PHONE 979-845-3425 FAX 979-84G-3800

11/12/2010

RID OPENING,

AEMENOS. BT00168

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	this request	e services. Failure to ed documentation may r fication of bid.				,	
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•	name and pho for the subm bidder is ad will not be lieu of the	ted that the bidder prome number of a point of itted hid response; he vised that this point recognized as, or accessment of this invitation for	of contact owever, the of-contact opted in				
	Please provi	de a vendor point-of-c	ontact:	•			
	Name:	13-273-471	12 VES				
	Fax:	3-664-600					
	E-mail:		ع) استرا (ን · ‹ ርዕ/			
	MAINTENANCE/	SUPPORT AGREEMENT TERM	i:				
	be provided ; year, upon de	ance/support, if purch for one (1) complete c ampletion of the twelv ty covering parts and	alendar e (12)				
•	for four (4) at a time, i	ance/subscription may additional years, one f mutually agreeable t terms and conditions ame.	o both				
	WYTH TROUNCE \	SUPPORT CANCELLATION:					
	or in part, the Texas (e)	ony order is subject t , without penalty eith if funds are not appro giglature, or otherwis the using agency.	er in whole priated by	A A A A A A A A A A A A A A A A A A A			
		erves the right to im				:	•.
•		serves the right to ca (30) daya written noti				;	
	pay Texas A&A cancelled ser in a notice of this agreement of any obliga	of cancellation the volume the bid price pro-ractice from the date approvide from the date approvide to the pro-ractice or liability that to cancellation.	ted for ecified nation of he vendor		,		
	Where applica	eloni llade emedi elde	de Operator	}	.		
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11/04/2010

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 30013
COLLEGE STATION, TX 77842-0038
PHONE 979-845-3425 FAX 979-845-3800

TML

BID OPĖNING: 11/12/2010

BID NO: B1 00168 VENDOR.

item	TANKE TAKE	Dosotio (0.73)	4. 小家	S. Winners	NO ME	30	Unif Příkě	《李明·周季 》
•	and Mainlenance M the system and wr	Manuals to be deliv	ered with					
	Terms and condition references on the will be considered accordingly, the terms or condition	ons attached by bi- oface of the bid red in making the aw- inclusion of any a- mus that conflict weller, the advertise, edifications, as wellitional requirement id to be disqualif	dder and esponse ard. ddirional		,			
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ROUND AVIOR

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING

1. BIDDING REQUIREMENTS

- Biolish a most comply with all no we regulations well assertes releasing to purchasing in the Chole of Trees in addition to the requirements of this from
- Pilotog must be quoted on a front util busis, extended as indicated Any factor discovers industrial must be described from exchange from the control from exchange from the Unit Primar about grown mis dis versal of activation exchange in the State of the Control
- Elds should be 20 to 1804 on the form. Each bid that is maked should be placed in a signate and up a surjectly and properly blending the placed on the control of the surjectly should be received by the 1800 on
- VALID parting like the the U.S. PORID SCAVEL, see the addition on the troit of the Problem for Del. When using a delivery service or hand defining in the latest the Mark Addition, and the first parties of the Mark Addition. The Treatment of the Mark Addition of
- Unior basis will purplish and another of souther may be constructed under
- Bids cheeld be quoted T.O.B. dissination, keight prepaid and administ. If quality fluid this Mich. Size cook this every cook wall who began cost is not unauded to unit point.
- Not primes are requested to be firm for TEVAS AND pumptions within 60 days of bid opening date. "Our confirm field high are not acceptable or does requested. Cash of second with not be considered in drickmining the low bod. At such classicals all be joken it named.
- West-sharing array on the Control States of British and American States of British (States of British (States of British (States of British (States of British States of Briti number k, nei kannen, gresolele fija felkelom (). Filber volu Ferfend Emology Memilikasika kumber. 2 Golf sener tiksali olso enler Symot Memily Number.
- Bid cares to baseled or composed with opining time. Buy standards republishers repeating time shall be think hall by taken to softwice against of state. Ho tiple your be substant user present grown when against by the TEXAS AND SEPARTMENT OF STRATEGIC SOURCE NO SOURCE AS AND SEPARTMENT OF STRATEGIC SOURCE NO SOURCE AS AND SEPARTMENT OF STRATEGIC SOURCE NO SOURCE AS AND SEPARTMENT HAS AND SOURCE NO SOURCE AS AND SEPARTMENT HAS AND SOURCE NO SOURCE AS AND SEPARTMENT HAS AND SOURCE NO SOURCE AS AND SEPARTMENT AND AND SOURCE NO SOURCE AS AND SEPARTMENT AND AND SOURCE NO SOURCE AS AND SEPARTMENT AND AND SOURCE NO SOURCE AS AND SEPARTMENT AND AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SEPARTMENT AND SOURCE NO SOURCE AS AND SOURCE NO SOURCE NO SOURCE AS AND SOURCE NO SOURCE NO SOURCE AS AND SOURCE NO
- Purchases mode for TEXAS AAM and one recompletion the State Lister because Packed for Size Day, Do Aud Include Suz Entitle Euriso Ma. Exemption Confliction will be involved by TEXAS AAM upon request,
- STYAN ARE tracely and having it to second in Nicol thick any part of any bird, writte manuslations assists and have all in bent seens the friends of the State.
- Consistent and continued to bidding could course regardent at a do by YBXAS A&M and/or instantigation for unitinust MiddleNo.
- Where post around a superdisord in Table 1 TAC 31 h \times (check step that the applicable)
- The Weptone number for FAX sub-signal and bids in 27% schools. The in the undy remove that was be used to the receipt of bids. The TEXAS ABLE STAIN not be reported to his bids not become equipment of the bids of bids requipment of the properties
- ingones performing to this must include the BHB number and opening

2. SPECIFICATIONS

- Any existing, having earlier or manufacture's reference used in the involvage of the discharge carly (maintained) and is usually infected by an authority experience that an element of the instance in a country will be usually as the country of the properties and the properties of the bidding or other han resistance in active of the involves condition that is also than resistance in active of the partial referred. Hinter that is also than the country of the country of the partial referred. Hinter than the through growth of the partial referred. Hinter than the product of the country of the partial referred in the fact of the partial referred in the fact of the partial referred in the fact of the partial of the partial referred in the fact of the partial referred in the fact of the partial referred in the fact of the partial referred in the fact of the partial referred in the fact of the partial referred in
- All issues shall be new cook on ment, in little doors condition, indicate conditions stability for alignment and alonge, Wheld Office Mod logs pead to IER. Once agreements to the condition will not be . 22 loggedadin 1600g/1200
- All cleditual tieres must meet all applicable OSMA sharelands and regulations, and bear the appropriate transport Us, FMRC of NEMA. 23
- Samples, when respecting must be terrialed here of expenses to T(XMA ALEA. It can describe the commission, they will be resumed to the bidder, poor request, of which is represent. First month is durid the profession will be describe meanth and add each and TEVRS ALEA bid nambles. Bornat cealors in or alliand they are made.
- TEXAS BASE will not be travel by any ordination unit of squeezersation contains to the mison specifications of the θ 2.5
- he and action to standard warranty that apply unless otherwise stated in the IFB
- TIF RIOS In more of the bids, the areard will be made in ance with those in Table for from the Grid (See Ance 1994).

A. DELIVERY

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- NA SUBMINION OF THE ORIGINAL PROVINCE WHOSE WITHIN HIS OWN OF PARTICULAR ASSETS OF PARTICULAR OF STRAYEGIC GOURGING.
- Delivery sholl be made during normal working hours only, unless prior appropriate fellowly level has have otherwork from 100AAN AskM.
- 5. AWARD OF CONTRACT A reprince to an #10 is an offer for contract mith ILX/MAM tracer upon the lumb, contract and specifications contract in the IFB. Both on not become contracts with they are accepted and an attributed processor with the lumbs of the Neural. The ambient into the governed, constituted and became in the lumbs of the Bath of Tazas.
- PAYMENT: Days in a well stated and adopted an increased according to showing code; resulting and a game; produces notice number. Intract AssAvellinear in a model in 30 or fewer Vays from record of goods or personal and inconducted according.
- PATENTS OR COPYRIGHTS The supplied by cost to TEXAS AND from definational oring polyagement of patentials or
- expogra.

 9. SUPPLIER ASSIGNMENTS Supplier bereby assigns to parchase any and at doins for overdrapts associated with this contact which wise make the notion than that thous them, in U.S.O.A. Suction of Supplier, and with make today for the Union thanks in U.S.O.A. Suction of Supplier, and within action the entire through the Other Order of Teasy, IEX. Bug. & Carne. Order Am. Sec. 15 01, et Sup. (1997).
- 10. BIDDER AFFIRMATION togging the bid with a table scheme it is encounted became at compact and shell void the automited bid or any coulding contracts, and the bidder should be reasoned form: All fields is, by physical absence with set, the bidder increase earth as the.
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 Focus and its Section 2015 Code Government Dode, relating to colorious of state and local scales and use tones, the history medium that the lockwhole for human as in the tide is not in high to the other before the property of the specified countried and school englished the focus and may be been fraided and/or property colorious of the specified in the control and school engineering the form that of the control and school engineering the specified in the control and school engineering the specified in the control and school engineering the specified in the control and school engineering the specified in the control and school engineering the specified in the spec
- where we was or payment contrained if this perfection is increased. History is thinked for the first, representing particularly or institution are remarked by the highest, or any one paying by a wards into perfection or institution instituted for institutions at this state, confluent Section (1801), at tag, I term this inspect perfect forwards to the, or the Federal distinct Laws, not communicated directly or indicately the bid made to any competitor or any other paymen engages in a schima of business.
- The bidder has not reached compensation for part apolion in the preparation of the specification in this life.
- The require drawing distinction and the control of the State of Tours, all of the officers, seems and employees from one hash to be deliced, seems and employees from one hash to half other and the proceedings better, although a build IEEE/IEEE, from they become or embedding of a sporter or may appeal, and it is proceeding to the proceeding of the proceeding of the proceeding of the process of the procedure or the process of the process o
- Sidder agrees that any cornerse due under the ornition will be applied towards any data, based by our not limited to delinquent taxes and office applied that is ored to the Oyde of Texas.
- Retone contribut that they would carry during mids within 600,000 of the Government Goods, retoking in continuiting with remarker inward of a fatter agrees; it is earlier contact upplies, believe at complete the tofologing information to outer for the that is no maximum.

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- 11. NOTE TO BIDDERS Any terms and conditions allached to a failed not be considered and eache blother specifically refers to them are the look of by a beligion.

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12. PUBLIC INFORMATION ACT 12. PODICIC IMPONIMATION ACT Michiglion, description for a delice industrial in concretion with the self-affect in any amplitus excluding the self-of to public disclosure pursuant to Chapter 660 of the Texas General with Outle (fin Hullica) Actions for Acti-

13, TEXAS FAMILY CODE SECTION 231,008

13. TEKAS FAMILY CODE SECTION 231,000
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PAYMENT ON STATE CONTRACTS.
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(ii) A control of the deposition and post to the requirements of this indices that the control of the con

Addod by Acts 1985, 74th Log., ch. 20, 5 1, 67, App 65, 1945. Amended by Rofe 1881. 74th Log., ch. 751, 582, 461 Uppl. 1, 1856; Azz 1658, 75th Log., ch. 68, § 1, 46, 584, 1, 1860, Acts 2009, 78th Log., ch. 457, § 1, eff. Sept. 1, 2003, Acts 2003, 78th Log., ch. 1915, § 2, 46, Log. 1, 12003.

14. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided fait in Chapter 2200 of the Tenes, transferred Code with the most, so know described herein, by Tenes Apit University, and the Vendor to adverge to resolve any dismiss breach of contract inside by Vendor.

- Generational Cacles shall be moved, but him a document for with, by Turce Addit University, and the Versidor to admirpt to receive any claiming threath of control marks by Vendan.

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INSURANCE REQUIREMENTS YAMU PART 1. SECTION 4

1. Insurance: Where the Seller is required to provide labor for work on the premises, or for the delivery setting or installation of any furniture, appliance or equipment, he and his subcontractors shall carry adequate Property Damage and Public Liability Insurance, also Workmen's Compensation and Employer's Liability Insurance in statutory amounts. Upon request, he shall furnish the Owner a certificate of compliance before starting work on the job. Amounts of insurance required shall be per schedule below:

Type of Coverage Worker's Companyation

Employer's Liability

Comprehensive Gen. Liab. Bodily Injury

Property Damage

Comprehensive Auto, Liab, Bodity Injury

Property Damage

Owner's Protective Liability Insurance Policy:

The Contractor shalf obtain at his expense an Owner's Protective Liability Insurance Policy naming the State of Texas, as employees, and Architect/Engineer as insured with the following minimum limits:

Bodily Injury

\$300,000 Ea. person

\$300,000 Ea. occur.

imits of Liability

\$300,000 \$500,000 Ea. occur.Aggregate

\$100,000 \$300,000 Ca. occur.Aggregale

\$300,000 \$500,000 Ea. person Ea. occur.

Státutory

\$100,000 Each occurrence

> \$500,000 Se. Occur.

It is understood that any furniture, equipment and/or materials supplied by the contractor shall remain his properly until such time as accepted or paid for by the Covner, and the contractor shall protect them with appropriate insurance against their, or other loss or damage.

2. RESPONSIBILITY FOR DAMAGE CLAIMS:

2.1 The vendor agrees to indemnify and save hamiless TAMU, its agents and employees from all suites, action or claims and from all liability and damages for any and all injuries or damages sustained by any person or property in consequence of any neglect in the performance of the contract by the vendor and from any claims or amounts arising or recovered under the "Workers Compensation Laws", Chapter 101, VTCA, Civil Practice and Remedies Code, or any other laws. Vendor further so indemnify and be responsible for all damages or injury from any act, omission, neglect or misconduct of the vendor, his/her agent and employees, in the manner or method of executing the work; or from failure to properly execute the work; or from defective work or instellate. Vendor shall not be released from these responsibilities until all claims have been settled and suitable evidence to that effect turnished to TAMIJ.

3. APPLICABLE LAWS:

3.1 The laws of the State of Texas shall govern this purchase.

4. COMPLIANCE WITH LAWS:

4.1 The vendor-shall comply with all Federal, State and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any court or administrative bodies or tribunals in any matter affecting the performance of this contract, including without limitation, worker's compensation laws, minimum and maximum salary end wage statutes and regulations, and licensing laws and regulations. When required, the vendor shall funds TAMU with satisfactory proof of its compliance therewith.

Preferred Technologies, Inc. 1414 Wedgewood St. Houston, TX 77093 281-442-0550 (telephone) 281-449-5597 (fax)



PAGE 01/14

To:	Texas A&M University P	urchasing From	Corey Long	<u></u>
Faxi	979-845-3800	Page	s: 13	
Phone	979-845-3425	Dafé:	November 12, 2010	
Rei	BID NO: B100168	GC;	OPENING DATE: 11-12-2	010 @ 2:00PM
Urgen	t 🏻 🗹 For Review	🛘 Pieaso Comment	□ Please Reply □ Plo	ease Recycle

To Whom It May Concern:

Please see the attached Bid sheet for Bid No: B100168 opening today at 2:00PM for the Genetec Products and Services. Please contact me with any questions or concerns.

Thanks,

Corey Long

(281)-442-0550 (Office) ext.105

(936)-537-6872 (Cell)

	TEXAS A&M DEPARTMENT OF PURC)HASING SER	vices	1:	1/04/2010				
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Houston stars TX zip 77093				non of goods:					
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Page 2 11/04/2010

BID OPENING:

11/12/2010

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 20012
COLLEGE STATION, TX 77842-0023
PHONE 979-845-2425 FAX 979-845-8800

BDNO:B100168 VENDOR Preferred Technologies

PHONE 979-845-8425 FAX 919-845-8800		6.3 (C. 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Streeters:	15108 OC 48118	SERVICE LAND	Exties	18:8:38
Description		Originality	(LOM)		STATE OF THE		
Blanket Order for percentage List on all Genetec products	e Maintenance and						
Repair of equipment for the award through August 31, 201 AEM University, Transportati	1 for the Texas						
The estimated annual expending equipment is \$ 95.000.00. At more or less, than estimated	COST BROSE URN TH				•		
Quantities are estimates on quarantee purchase. Delivery times and in quantities requ AsM, Transportation Services	nested by Toxes			1 1 1 1			
Upon award, orders will be a to your bid. All invoices mu price(s) quoted minus the judent the purchasised by Texas AAM University and Purchasing Services.	adicated discount se order number ity, Strategic						· .
Any unused quantities as of shall be considered cancell	August 31, 2011 ed.		,				•
Discount and labor rates sh through time frame listed a	all romain firm bove.						
All items are to be deliver Transportation Services, Te University, College Station	, Texas.						
Texas ALM reserves the right elsewhere if items are not shipment.	t to order available for						·.
Vendor to indicate contact number where orders are to	person and phone be'placed.	,			i		
Renewal options are request 4 years, if accepted, this renewed for 4 years, 1 year if mutually agreed upon by with all terms, conditions, pricing remaining firm.	adreement hay be at a time, both parties						
Cancellation:	•						
Upon award, any order is su cancellation, without penal whole or in part, if funds appropriated.	ry elcher yn	4	,				
Texas A&M reserves the right cancellation due to non-per	t to immediate formance.			,			
Texas A&M reserves the right with thirty (30) days writt	t to cancellation en notice.				•		
TML	escaped discount from products, Installation of off-Site Maintenance and for the period of date of the period of the period of date of the period of the period of date of the period of the per						

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11/04/2010

BID OPENING:

11/12/2010

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 30018
COLLEGE STATION, TX 77842-0013
PHONE 979-845-8429 FAX 978-845-3800

MENDOR Preferred Technologies

PHONE 970 845-3425 FAX 979-845-3800	Quantity ::	CÚÓN Á	1 (4.5)	Unit Price	37.	Ext. Prior
Item UdasSp001		10.25.00°	<u> </u>		_,	
RENBWAL: This agreement may be renewed for four (4) additional years, one (1) year at a time, if mutually agreeable to both parties. All terms and conditions shall remain the same. Renewal period shall run one full calendar year from the ending date of maintenance.						
Texas AAM reserves the right to extend this agreement as stated in this Invitation for Bid. In the event this option is exercised, the successful bidder may increase the prices quoted on this Invitation for Bid to reflect increases in the cost of providing the specified services. Bidders must quote a fixed price for each extension period. Texas AAM reserves the right to use the prices quoted in the evaluation process of the bids, as well as determining any subsequent award.		7994	The state of the s			
Price Adjustments for Extension Periods:						
Year Two (2) \$25%		1				
Year Three (3) \$25%						
Year Four (4) \$25%						
Year Five (5) \$25%				•		
Entire line of Genetec Products for the Transportation Services parking equipment to be offered at a percentage discount from list.					•	
Please list below what your percentage discount from list would be.						
25 % from list						
Upon award, the vendor will be responsible for providing two (2) copies of the current list price to Transportation Services.						
Insurance Requirements:						
It is understood that all equipment and material supplied by the Vendor shall remain their property until such time as accepted by the end user. Prior to acceptance, the vendor shall protect all materials with the appropriate insurance against theft, or other loss or damage.						
The successful bidder will be required to provide proof of insurance in the amounts indicated in Attachment A.						
TML	<u> </u>			<u>.</u>		

Page 4

11/04/2010

BID OPENING:

11/12/2010

TEXAS ALM UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 30013
COLLEGE STATION, TX 77842-0013
PHONE 979-845-3425 FAX 979-845-3800

BDACK B100168
VENDOR Preferred Technologies

pen Deadtiption	Quantity	UQMA	100 K 150	Mark Mark	27	W. 11863425
Please mail proof of insurance to the following:						
Texas A&M University Procurement Services PO BOX 30013 College Station, TX 77842-3013						
Service and delivery are important to Texa ASM University. The parking facilities at operated twenty-four (24) hours per day, seven (7) days a week, year round.	18 re					٠
service/maintenance shall be performed on-site, to include all labor and travel, repairs, cleaning and servicing of equipme	for ent.		,			
Vendor must be able to respond to emergence calls (nights, holidays and weekends) as needed by Texas AbM. Vendor's response tincluding nights, weekends and holidays, shall be four (4) hours via telephone and twenty-four hours for on-site services.	ime		·			
Toxas AsM requires the vendor to maintain sufficient inventory to provide next day delivery, including weekends, if necessary for part(s) orders placed by 2:00 p.m., delivery shall be expected, next day sever (7) days a week. Texas AsM may request overnight delivery of non-stock parts, no normally stocked by the vendor. In those instances, Texas AsM shall pay the expedificient charges, if agreed upon at time or order.	y. n. t teđ				Survey destainment of the survey of the surv	
Warranty:	***				1.	
Vendor will provide one (1) year minimum warranty on labor, parts and accessories. Vendor is expected to provide prompt serve that is due under warranty. Performance these areas shall be a definite factor in extension or termination of the agreement	in tho					
Payment:						
Payment shall be Net 30, upon receipt of order/invoice.	the					
Texas ALM to be invoiced for actual time worked and at rates bid here in parts tinvoiced at list price less discount.	o be					
INSURANCE:						
The successful bidder shall not commence work on campus until all of the insurance specified in Part I, Section 4 have been obtained and certificates of such insuran	ce d by					

11/12/2010 10:43

PAGE 06/14

INVITATION FOR BID - RETURN SEALED BIDS 10:

Page

11/04/2010

BIO OPENING:

11/12/2010

Texas arm university department of purchasing services p.O. BOX 20013 COLLEGE STATION, TX 77842-0018 PHONE 978-845-3425 FAX 918-845-3800

BID No. 2100168 VENDOM: Preferred Technologies

PHONE	979-845-3425 FAX 979-845-3800		Cars series 2		Marchi B.L.
. Hem -	'Geseronou'	Oheutua	- UOW	Sumpace 12	Ext Price
	Texas ALM. Insurance coverage shall provide for a thirty (30) day notice of cancellation or material change to the policy coverage and/or limits and the certificate of insurance in force must include a notice that the policy or policies do contain these provisions. Acceptance of insurance certificates by Texas ALM shall not relieve or decrease the liability of the yendor.		•		
	Unless otherwise specified, the successful bidder shall provide and maintain, until the work included in this Invitation for Bid is completed and accepted by Texas A&M, the minimum insurance coverage outlined in the Part I, Section 4 and Bidder's must acknowledge these insurance requirements by signature:		And the state of t		
	Signature Date				
	Note: Failure to sign above may disqualify your offer.				
	Bidders should carefully read attached Specification Part 1 Section 4, which outlines the insurance requirement for Texas A&M University. One (1) page.				
•	Current certificates of insurance must be attached to this bid, in the event additional coverage is needed by successful bidder to meet our requirements the certificate(a) or insurance must be delivered or mailed to:		The state of the s		
	Attn: Tonya Laird Texas A&M University Strategic Sourcing and Purchasing Services p.O. Box 30013 1477 TAMU College Station, TX 77842-0013			·	
•	AGREEMENTS:				
	In the event bidder requires an agreement or order form to be signed, the agreement or order form must be returned with the Invitation for Bid for review prior to any subsequent award. The agreement should bave Texas A&M University specific verbiage and a Fee or Rate Schedule clearly identified in the agreement or order form. Texas A&M University reserves the right to refuse consideration of an agreement and way hold				
ТМІ	bidder to any agreement entered into as a result of a purchase order being issued off of this Invitation for Bid.			1	,
WINT	- [

PAGE 07/14

INVITATION FOR BID - RETURN SEALED BIDS TO:

Page 6 11/04/2010

BID OPENING:

11/12/2010

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. HOX 30018
COLLEGE STATION, TX 77842-0018
PHONE 979-845-3425 FAX 979-845-8800

WENDOW: Preferred Technologies

IUNE 3	79-845-3425 FAX 979-845-8800	Ougathy	1 Jow	in Combie No.	V Valar Price 2 20
lem -	Oast pron	· 4.33355	7.00		7.7.
٠,	All offers must be on this Invitation for Bid. Any other format may be grounds for disqualification of your offer.				
1	BEST VALUE CRITERIA:		,		
i	In order to determine the lowest and best bid in addition to price, the following "Best Value Criteria" May be considered during the bid evaluation process, where applicable, as determined by Texas &&M University:	ļ			
	 The quality, availability, and adaptability of the supplies, materials, equipment, or contractual services to be particular use required. 			•	
	* The number and scope of conditions attached to the bid.				
	* The ability, capacity, and skill of the bidder to perform the contract or provide the service required.				
	* Whether the bidder can perform the contract or provide the service promptly, or within the time required, without delay or interference.				
	* The character, responsibility, integrity, reputation, and experience of the bidder.		•	·	
	* The quality of performance of previous contracts of services. * Any previous or existing noncompliance by the bidder with specification requirements relating to time of submission of specific data such as samples, models, drawings, certificates, or other information.				
	 The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service. 				
	* The ability of the bidder to provide future maintenance, repair parts, and service for the use of the contract.				
	* The installation coats.				
	* The life cycle costs.				
	* The quality and reliability of the goods and services as determined by Texas A&M.				
	* The delivery terms.				
	* Any indicators of probable vendor performance under the contract such as past vendor performance, the vendor's financial resources and ability to perform, the				
Ton.					

Page 7

BID OPENING:

11/12/2010

TEXAS AAM UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 30013
COLLEGE STATION, TX 77842-0013
PHONE 979-845-3425 FAX 979-845-3800

BID NO:B100168 VENDOR Preferred Technologies

11/04/2010

PHONE	7/9-840-3425 FAC 200-00-4044	- esats	ane and a	i ii ei iei 🏋	60 min	nit Price	18 多数的	1210315
Tem 1	Detoriction	· ***	A Paddon A. M.	A SW WAY		<u> </u>	65.53 865.100 E. W.	94394374E-99*CB
	vendor's experience or demonstrated capability and responsibility, and the vendor's ability to provide reliable maintenance agreements and support as determined by Texas A&M.							
, .	* The cost and quality of any employee training associated with a purchase.			,			ļ	
	* The effect of a purchase on agency productivity.			.				
	 The vendor's anticipated aconomic impact the state or a subdivision of the state, including potential tex revenue and employment. 	to:	•					
	Any other factors relevant to determining "Best Value" for the state in the context this particular purchase as determined by Texas A&M.	QI (
	The bid opening will be held at Texas A&M University, Agronomy Road, Purchasing & Stores Building, College Station, Texas.	•	•			,		
	For clarification of the specifications for this invitation for Bid, bidders may conte	or act:						•
1	Tonya Laird at t-laird@tamu.edu							
	The individual listed above may be e-mails or visited for clarification of the specifications only. No authority is intended or implied that specifications may be amended or alternates accepted prior to bid opening without written approval.	â у	•					
	Terms and conditions attached by bidder an references on the face of the bid response will be considered in making the award. Accordingly, the inclusion of any addition terms or conditions that conflict with Stalaw, Texas AAM Rules, the advertised terms conditions and specifications, as well as those imposing additional requirements, make the second to the bid to be disqualified.	e nal ate g,						
	DISCOUNTS				1	•		
	Any applicable discounts should be factor into the bid price of the items listed ab Failure to factor applicable discounts in the bid price of the items listed above midisqualify bid.	ove. to						
	Bidders are to provide documentation supporting their company's authorization resell the software and/or provide that products and services specified. Texas AN University reserves the right to verify bidder's authorization(s) to provide and/o	M			- The state of the	٠		
TML				<u> </u>	L			

Page 8 11/04/2010

BID OPENING:

11/12/2010

Texas arm University Department of Purchasing Services P.O. ROX 20013 COLLEGE STATION, TX 77842-0013. PHONE 979-845-2425 FAX 978-845-3800

MOND Bloomes VENDOR Preferred Technologies

	CARREST CONT.		Quantity	UOU	UnitRite	8	Ext Pilde
शेम ें	perform these services. Pailure to pr this requested documentation may resu	ovide					
	the disqualification or blu.	•					,
	No subcontractor(s) are to be used in execution of this contract.	the					
	It is requested that the bidder proving name and phone number of a point-of-of for the submitted bid response; however bidder is advised that this point-of-will not be recognized as, or accepted lieu of the "nuthorized signature" requirement of this Invitation for Bi	contact contact d in				•	
	Please provide a vendor point-of-cont	act:	<u> </u>		:		
•	Name: Corey Long						
	Phone: 281-442-0550 EXT. 105	ž- 					
	Fax: 281-449-5597						
	*-mail: _coreylond@pref-tech.c	DM					
٠.	MAINTENANCE/SUPPORT AGREEMENT TERM:				,	,	
	This maintenance/support, if purchase be provided for one (1) complete callyear, upon completion of the twelve month warranty covering parts and la	engar (12)					
	This maintenance/subscription may be for four (4) additional years, one (at a time, if mutually agreeable to parties. All terms and conditions she remain the same.	hoth					- Library
	MAINTENANCE/SUPPORT CANCELLATION:	_					
	Upon award, any order is subject to cancellation, without penalty either or in part, if funds are not appropr the Texas Legislature, or otherwise available to the using agency.	in whole iated by not made					
	Texas AtM reserves the right to imme cancellation due to non-performance.	diate					•
	Texas A&M reserves the right to cance with thirty (30) days written notice	ellation					
	In the event of cancellation the ven pay Texas A&M the bid price pro-rate cancelled service from the date spec in a notice of cancellation. Texaina this agreement shall not relieve the of any obligation or liability that occurred prior to cancellation.	d for ified tion of vendor					
	where applicable items shall include	Operator					1

PAGE 10/14

INVITATION FOR BID - RETURN SEALED BIDS TO:

Page

BID OPENING:

11/12/2010

Texas agm university Department of Purchasing Services P.O. Box 30018 College Station, TX 77842-0013 Phone B79-845-3425 FAX 879-845-3800

BUNDAR PROFIES Technologies

11/04/2010

and Maintenance Manuals to be delivered with the system and written in English. Terms and conditions attached by bidder and references or the face the bid reasons with the inclusion of any additional terms or conditions that conflict with State law, Texas aam Rules, the advertised terms, conditions and specifications, as, well as those imposing additional requirements, may because for the bid to be disqualified. Vendon's Telephone No: 281 - 442 - 0550 Vendon's Pax No: 281 - 449 - 5597.	PHONE	979-845-3425 FAX 979-845-3800		erene naveli			COC CAMB SOMEON
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VENDOR'S FAX NO: 281-449-5597.		VENDOR'S TELEPHONE NO: 281 -442 -0550				•	
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Resign fel 178

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID any exceptions there to must be in writing

1. BIDDING REQUIREMENTS

- Debiers must comply with all rules, regulations and a states relating to curcinating in the Barie of Tours to selection to the requirements of his facts.
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- content approximate of time and as per of the internal state.

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- (tid cannol be aboved or amended after opening time. Any affection made better opening in the stocked be substituted by Kidder or antisotheral pages of todays. (No bid can be withdrawn) after opening time at most approval by the TEXAS ANN ORDATIONATION OF STATISTICS OF SUBSTITUTED TO STATISTICS.
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- Commission and control of the bidding could could replicate to their by TEXAS Aske Solder Installigation for replicate Medicines. 1.12
- Other preferences as defined in Pule 1 TAG 1124 (death any first are applicable) 1.15
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- 4. DELIVERY
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- 6. AWARD OF CONTRACT A response to an iFO is an offer in contract with TEXAS (Als) based upon the farmer, contribute that specifications considered in the IFS. If this do not become a contracts with they are accepted and a substracted purchaser come to large of the contract that if they are the contract that is present that accepted and interpreted under the large of the Cate of Texas.
- PAYMENT Supplier shall submit one copy of an hard and involves who profess must be against purchase after number and against purchase after number. TEXAS AMA will a not personly for later purposed in payment is under in 3d on fewer they from the goods for services and an encountered lander.
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- SUPPLIER ASSIGNMENTS SOUTH MANY AMERICA products again and attempt or continuous supported by the data control which when under the section is supported by the data control which when the under the section is supported by the data of the USCO. A facilities of section (1972), and which to the other the artifacts is of the Data of Tenax. TEX. But, 8 Comm. Code ANN. DRC. 15(0), 41 seq. (1987).
- BIDDER AFFRMATION Storing this betwith a later errorn is a mental breach of contract and shall not shall not shall not resulting auminates, and the bidder shall be recoved from all tid Exic. Sy others become affect of the budder here by cartifice that:
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- The biblier is one correctly defining and in the payment of any including the condition State of Texas.
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- ALTERNATIVE DISPUTE RESOLUTION
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Pendian of the Angle Obstrains and Control Addition.

PREF-TECH

PAGE 12/14

INSURANCE REQUIREMENTS TAMU PART 1. SECTION 4

insurance: Where the Seller is required to provide labor for work on the premises, or for the delivery setting or installation of any furniture, appliance or equipment, he and his subcontractors shall carry adequate Property Damage and Public Liability Insurance, also Workmen's Compensation and Employer's Liability Insurance in Statutory amounts. Upon request, he shall furnish the Owner a certificate of compliance before starting work on the lob. Antourte of insurance required shall be per schedule below:

Type of Coverage Worker's Compensation

Employer's Liability

Comprehensive Gen. Lieb.

Bodily Injury

Property Damage

Comprehensive Auto. Liab.

Bodily Injury

Property Damage

Owner's Protective Liability Insurance Policy:

The Contractor shall obtain at his expense an Owner's Protective Liability Insurance Policy naming the State of Texas, its employees, and Architect/Engineer as insured with the following minimum limits:

Bodily Injury

\$300,000 Eq. person

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Ea. occur.

Limite of Liability Statutory

Each occurrence

\$300,000 \$500,000

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\$100,000

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It is understood that any furniture, equipment and/or materials supplied by the contractor shall remain his property until such time as accepted or paid for by the Owner, and the contractor shall protect them with appropriate insurance against theft, or other loss or damage.

2. RESPONSIBILITY FOR DAMAGE CLAIMS:

2.1 The vendor agrees to indemnify and save hamiless TAMU, its agents and employees from all suites, action or claims and from all tiability and damages for any and all injuries or damages sustained by any person or property in consequence of any neglect in the performance of the contract by the vendor and from any claims or amounts arising or recovered under the "Workers Compensation Laws". Chapter 101, VTCA, Civil Practice and Remedies Code, or any other laws. Vendor further so indemnify and be responsible for all damages or injury from any act, omission, neglect or misconduct of the vendor, his/her agent and employees, in the manner or method of excluting the work; or from failure to properly execute the work; or from defective work or materials. Vendor shall not be released from these responsibilities until all claims have been settled and suitable evidence to that effect furnished to TAMU.

3. APPLICABLE LAWS:

3.1 The laws of the State of Texas shall govern this purchase.

4. COMPLIANCE WITH LAWS:

4.1 The vendor shall comply with all Federal, State and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any court or administrative pedies or tribunals in any matter affecting the performance of this contract, including without limitation, worker's compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the vendor shall furnish TAMU with satisfactory proof of its compiliance therewith.

ACORD 25 (2009/01)

Received 11/12/2010 09:44AM * Pg 13/14 97 PREF-TECH 2814495597

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the Issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or after the coverage afforded by the policies listed thereon.

ACORD 25 (2009/01)

FILE COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 03/26/2012

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

M200050

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

AULTERMS AND CONDITIONS SET FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER,

Vendor:

12027738700 PREFERRED TECHNOLOGIES INC 1414 WEDGEWOOD ST HOUSTON, TX 77093 Invoice To:

TEXAS A&M UNIVERSITY
TRANSPORTATION SERVICES
702 E. UNIVERSITY, BLDG. E
1250 TAMU
COLLEGE STATION TX 77840-1250

Ship To:

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION TX 77840-1250

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES <u>PRIOR</u> TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
•	USER REF: 300540-18000 VENDOR POINT-OF-CONTACT NAME: GRADY JETT PHONE: 281-442-0550 FAX: 281-449-5597 E-MAIL: GRADYJETT@PREF-TECH.COM				
	END-USER POINT-OF-CONTACT NAME: DELL HAMILTON PHONE: 979-862-3439 E-MAIL: DEH@TAMU.EDU ***********************************				
1	GENETEC PRODUCTS & SERVICES AT A DISCOUNT FROM LIST PRICE.	1	LOT	95,000.000	95,000.00
	Blanket Order for percentage discount from List on all Genetec products, Installation & services On-Site and Off-Site Maintenance and Repair of equipment for the period of date of award through August 31, 2012 for the Texas A&M University, Transportation Services.				
	The estimated annual expenditure for equipment is \$ 95,000.00. Actual usage may be more or less, than estimated.				
	Quantities are estimates only and do not guarantee purchase. Delivery to be made at			4	
TML					

FOB: DESTINATION FRT INCLUDED

Fexas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Terms:

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for FRAAS A&M UNIVERSITY Phone: 979-845-4570

- 2188 -

FILE COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 03/26/2012

Page: 02

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

M200050

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.

Vendor:

12027738700 PREFERRED TECHNOLOGIES INC 1414 WEDGEWOOD ST HOUSTON, TX 77093 Invoice To:

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION TX 77840-1250

Ship To:

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION TX 77840-1250

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES <u>PRIOR</u> TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNITPRICE	EXTENDED PRICE
	times and in quantities requested by Texas A&M, Transportation Services.	,			
	Upon award, orders will be placed that refer to your bid. All invoices must reflect price(s) quoted minus the indicated discount and must reflect the purchase order number issued by Texas A&M University, Strategic Sourcing and Purchasing Services.				
	Any unused quantities as of August 31, 2012 shall be considered cancelled.				
	Discount and labor rates shall remain firm through time frame listed above.				
	All items are to be delivered to the Transportation Services, Texas A&M University, College Station, Texas.				
	Texas A&M reserves the right to order elsewhere if items are not available for shipment.				
	Vendor to indicate contact person and phone number where orders are to be placed.				
	Renewal options are requested for a peroid of 4 years, if accepted, this agreement may be renewed for 4 years, 1 year at a time, if mutually agreed upon by both parties with all terms, conditions, discounts and pricing remaining firm.	· .			
	Cancellation:				,
TML		·			

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the veador fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Terms:

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent. $08/31/2012 \label{eq:controller}$

FILE COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 03/26/2012

03 Page:

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

M200050

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID

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Vendor:

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Invoice To:

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	 EXTENDED PRICE
	Upon award, any order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated.				
	Texas A&M reserves the right to immediate cancellation due to non-performance.				
	Texas A&M reserves the right to cancellation with thirty (30) days written notice.				
	RENEWAL:				
	This agreement may be renewed for three (3) additional years, one (1) year at a time, if mutually agreeable to both parties. All terms and conditions shall remain the same. Renewal period shall run one full calendar year from the ending date of maintenance.	-			
	Texas A&M reserves the right to extend this agreement as stated in this Invitation for Bid. In the event this option is exercised, the successful bidder may increase the prices quoted on this Invitation for Bid to reflect increases in the cost of providing the specified services. Bidders must quote a fixed price for each extension period. Texas A&M reserves the right to use the Prices quoted in the evaluation process of the bids, as well as determining any subsequent award.				
	Price Adjustments for Extension Periods:				
	Year Three (3) 25%				
TML					

FOB:

DESTINATION FRT INCLUDED

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Terms:

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FILE COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 03/26/2012

Page: 04

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Ship To:

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Year Four (4) 25%				
	Year Five (5) 25%				
	Entire line of Genetec Products for the Transportation Services parking equipment to be offered at a percentage discount from list.				
	Please list below what your percentage discount from list would be:				
	25 % from list			·	
	Upon award, the vendor will be responsible for providing two (2) copies of the current list price to Transportation Services.				
	Insurance Requirements:				
	It is understood that all equipment and material supplied by the Vendor shall remain their property until such time as accepted by the end user. Prior to acceptance, the vendor shall protect all materials with the appropriate insurance against theft, or other loss or damage.				
	The successful bidder will be required to provide proof of insurance in the amounts indicated in Attachment A.				
	Please mail proof of insurance to the				
TML					

FOB: DESTINATION FRT INCLUDED

Fexas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement

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Terms:

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	following:				
	Texas A&M University Procurement Services PO BOX 30013 College Station, TX 77842-3013				
	Service and delivery are important to Texas A&M University. The parking facilities are operated twenty-four (24) hours per day, seven (7) days a week, year round.			_	
	Service/maintenance shall be performed On-Site, to include all labor and travel, for repairs, cleaning and servicing of equipment.	-			
The state of the s	Vendor must be able to respond to emergency calls (nights, holidays and weekends) as needed by Texas A&M. Vendor's response time including nights, weekends and holidays, shall be four (4) hours via telephone and twenty-four hours for on-site services.				
	Texas A&M requires the vendor to maintain sufficient inventory to provide next day delivery, including weekends, if necessary. For part(s) orders placed by 2:00 p.m., delivery shall be expected, next day seven (7) days a week. Texas A&M may request overnight delivery of non-stock parts, not normally stocked by the vendor. In those instances, Texas A&M shall pay the expedited freight charges, if agreed upon at time of order. Note to Vendor:				
TML					
FO				T	

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 03/26/2012

06 Page:

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PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Warranty:				
	Vendor will provide one (1) year minimum warranty on labor, parts and accessories. Vendor is expected to provide prompt service that is due under warranty. Performance in these areas shall be a definite factor in the extension or termination of the agreement.		·	·	
	Payment:				·
	Payment shall be Net 30, upon receipt of the order/invoice.				•
	Texas A&M to be invoiced for actual time worked and at rates bid here-in. parts to be invoiced at list price less discount.		•		
	MAINTENANCE/SUPPORT AGREEMENT TERM:				
	This maintenance/support, if purchased, is to be provided for one (1) complete calendar year, upon completion of the twelve (12) month warranty covering parts and labor.			·	
	This maintenance/subscription may be renewed for three (3) additional years, one (1) year at a time, if mutually agreeable to both parties. All terms and conditions shall remain the same.				
	MAINTENANCE/SUPPORT CANCELLATION:				
	Upon award, any order is subject to cancellation, without penalty either in whole or in part, if funds are not appropriated by				
TML					

FOB: DESTINATION FRT INCLUDED

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TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU

Ship To:

Invoice To:

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION TX 77840-1250

COLLEGE STATION TX 77840-1250

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	the Texas Legislature, or otherwise not made available to the using agency.				
	Texas A&M reserves the right to immediate cancellation due to non-performance.				
	Texas A&M reserves the right to cancellation with thirty (30) days written notice.				
	In the event of cancellation the vendor shall pay Texas A&M the bid price pro-rated for cancelled service from the date specified in a notice of cancellation. Termination of this agreement shall not relieve the vendor of any obligation or liability that has occurred prior to cancellation.		in a second seco		
	Where applicable items shall include Operator and Maintenance Manuals to be delivered with the system and written in English.				
	Terms and conditions attached by bidder and references on the face of the bid response will be considered in making the award. Accordingly, the inclusion of any additional terms or conditions that conflict with State law, Texas A&M Rules, the advertised terms, conditions and specifications, as well as those imposing additional requirements, may because for the bid to be disqualified.				
				TOTAL	95,000.00
	VENDOR REF: GRADY JETT / 281-442-0550 PHONE: 281-442-0550				į
rML					

FOB: DESTINATION FRT INCLUDED

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Purchasing Agent for TEXAS A&M UNIVERSITY

FILE COPY

College Station, TX 77843-1477 PURCHASE ORDER

Order Date: 03/26/2012

Page: 08

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TRANSPORTATION SERVICES
702 E. UNIVERSITY, BLDG. E
1250 TAMU
COLLEGE STATION TX 77840-1250

Ship To:

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ITEM	DES	CRIPTION	North Charles and Charles and	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	CC FY ACCOUN	T NO.	DEPT.				
	DOCUMENT DATE: 06/02/	2011					
	DEPT.CONTACT: DELL HA PHONE NO.: 979-862-34	MILTON 39					
	BIDDING VENDOR: PREFERRED TECHNOLOGI	CORY LONG				95,000.00 0.00 0.00	
	PCC CD:						·
	TYPE FUND: L TYPE ORD	ER: HIED					
			!				
TML							

FOB:

DESTINATION FRT INCLUDED

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e =		
Buyer: TML	Cost Savings: Col	\$
Requisition: <u>R903/16</u>	TIBH Checked:	
PHONE	QUOTE TABULATION S	HEET
PHONE: 703-502-2200	PHONE:	PHONE:
FAX: 002 - 4102-5920	FAX:	FAX:
VENDOR:	VENDOR:	VENDOR:
VENDOR: C+TSI Cop. 3553 Dulles View D	M9005	VENDOR: \$900 406
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Herndon, VA 2017	/	
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Herndon, VA 2017		TERMS: Net 30 FOB: DEST
Herndon, VA 2017 TERMS: Net 30 FOB: DEST	TERMS: Net 30	4
Herndon, IA 2017 TERMS: Net 30 FOB: DEST DELIVERY: 5-8-09	TERMS: Net 30 FOB: DEST DELIVERY:	FOB: DEST
Herndon, IA 2017 TERMS: Net 30 FOB: DEST DELIVERY: 5-8-09	TERMS: Net 30 FOB: DEST DELIVERY:	FOB: DEST DELIVERY:
Herndon, VA 2017 TERMS: Net 30 FOB: DEST	TERMS: Net 30 FOB: DEST DELIVERY:	FOB: DEST DELIVERY: QUOTED BY:
Herndon, IA 2017 TERMS: Net 30 FOB: DEST DELIVERY: 5-8-09 QUOTED BY: Jonathan Glenn FEI# 54-1248422	TERMS: Net 30 FOB: DEST DELIVERY: QUOTED BY: ID# S/M/L/WO	FOB: DEST DELIVERY: QUOTED BY: ID#
Herndon, IA 2017 TERMS: Net 30 FOB: DEST DELIVERY: 5-8-09 QUOTED BY: Jonathan Glenn FEI# 54-1248422 S/M/L/WO	TERMS: Net 30 FOB: DEST DELIVERY: QUOTED BY: ID# S/M/L/WO	FOB: DEST DELIVERY: QUOTED BY: ID#
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GTSI Corp. **Sales Quotation**

2553 Duties View Or, Suite 100 Hemdon, VA 20171 1-800-999-GTSI customérorders@gtsi.com www.gtsi.com

To: STACY BULLARD

> **TEXAS A&M UNIVERSITY PURCHASING SERVICES**

P.O. BOX 30013 **COLLEGE STATION** TX 77842 USA Reference No:

Proposal No:

Govt. Contract #: RQ03-605674-16A

Ship Via: GROUND

CUSTOMER #: 20057105

Quotation #: QUT5034460

Date: 16-APR-2009

Sales Rep.: JONATHAN GLENN

Phone:

703/502-2102

FAX: 703/222-5212

TOTAL:

	GTSI P/N	Manufacturer	Item Description	Unit Price	Quantity	Extended Price
INE#	CLIN	Mfg P/N	Contract Vehicle			
001	648698	GENETEC INC	1 CAMERA CONNECTION (100 CAMERASAND MORE)	\$166.85	30	\$5,005.80
		Om-E-100+-43	RQ03-605674-16A	***************************************	*******************	**************************************
002	651125	GENETEC INC	UPGRADE TO VERSION 4.3 INCLUDES: 4+ CLIENTS, +236 CAMERA CONNECTIONS, +3 FOD, +5*75 CAMERA ARCHIVERS	\$15,047.23	1	\$15,047.23
		OM-UPGR-43	RQ03-605674-16A	.43.66.66.67.67.77.87.88.647.911.62.6	***********************	
003	629008	GENETEC INC	BASIC OMNICAST SMA WITH A 1 TERM	\$1,029.77	1	\$1,029.77
	***************************************	SMA-BAS-OM-1Y	RQ03-605674-16A			
<u> </u>				SUBT	TOTALS:	\$21,082.80
					TAX:	\$0.00

****** ATTENTION CONTRACTING ******

Unless otherwise specified within this quote or agreed to by the Seller in writing, full payment for order is due within 30 days of receipt of equipment or services.

- The prices in this quote are valid for 30 calendar days following the Quotation date.
- * This quote is only valid in its ontirety and POs placed for partial items in a quote may be rejected.
- * All orders are subject to availability.

 * Any quotes containing items with Part Numbers SKU TBD or 000-000 are considered budgetary quotes with estimated prices, which are not binding. Please contact your Sales Representative for an updated and final quote before placing an order.
- * Unless otherwise stated, pricing shown for maintenance/support requires payment in full within 30 days of the invoice date.
- * All orders are subject to Return Policy: http://www.gtsl.com/services/returnpolicy.aspx

 * Electronic and information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the terms and conditions applicable to this contract at the time of award, provided that any assistive technologies used with the listed EIT properly interoperates with it and other assistive technologies.

ACH or Electronic Funds Transfer (EFT)

SUNTRUST BANK Baltimore , MD ABA/ROUTING # 061000104 ACCOUNT # 202969894

Payment by Chack

GTSI Corp. P.O. Box 79296 Baltimore . MD - 21279-0296 For questions related to ACH enrollment or EFT, please contact Nicole Bell By FAX 703/463-5094 By Email nicote.bell@gtsi.com

TO ENABLE FASTER DELIVERY, PLEASE INCLUDE THE FOLLOWING STATEMENT ON YOUR PURCHASE ORDER: "PARTIAL SHIPMENT AND PAYMENT AUTHORIZED". THIS ALLOWS US TO DROP SHIP ITEMS DIRECTLY TO THE SHIP TO LOCATION, AS WELL AS DELIVER THE ITEMS WE HAVE IN STOCK, AS SOON AS POSSIBLE.

Please reference the following on your purchase order:

\$21,082,80

This quotation is submitted in confidence and contains trade secrets or confidential commercial and financial information exampl from disclosure by exemption 3 and 4 of the Freedom of Information Act (FOIA) and the Trade Secrets Act. 5 U.S.C.A. Section 552(b)(3) and (4), 18 U.S.C.A. Section 1905.

Do not copy or distribute any portion of this quotation to others without notification to the Seller pursuant to executive order 12600.



GTSI Corp. Sales Quotation

2553 Duties View Dr. Sude 100 Hemdon, VA 20171 1-800-999-GTSI customanorders@gtsi.com www.gtsi.com

Quote # QUT5034460

Contract #RQ03-605674-16A

Payment Terms : Due in 30 Days (Pending Credit Approval) Duns #: 10793-9357 Tax ID #: \$4-1248422 CAGE Code: 8Y261

Quote Number : QUT5034480

Page 2 of 2

"Revised" REQUEST FOR QUOTE

TEXAS A&M UNIVERSITY

204 M900539 Strategic Sourcing and Purchasing Services Department

Agronomy Rd MS #1477 College Station, TX 77843-1477

BUYER: Tonya Laird

Phone: (979) 845-2014 Fax: (979) 862-5118

Quote Deadline (2:00 PM) Friday, April 17, 2009

Requisition Number: R903116/

Name of Firm/Company: 4751

Federal Tax ID#: 54-1248422

Order to Address: 2553 Dulies View DR. Sw 100 Herndon, VA 20171

Authorized Agent (Please Print):

Authorized Signature:

Date: 4-23-09

Phone#: (703) 502-2200

Fax#: (703) 463-5920

Terms: 4/30 F.O.B. D

Historically Underutilized Businesses certified by TBPC- Please specify: BLK HSP W/O A/P A1

(Please circle one)

ltem#	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	Emailed or Faxed bids/offers accepted.					
	Quote F.O.B Destination, Freight Prepaid and allowed. If quoting freight otherwise, show exact delivery cost and who bears cost if not included in unit price.					
	Delivery may be a factor in award.					
1.	Omnicast Enterprise software which includes: One 75 camera/25TB archiver (on directory machine, camera licenses not included) 1 Gateway 8 camera connections 4 client/user connections Maps/Procedures Camera Sequences Audio Support Web pack 1 Virtual Matrix Macros 1 Keyboard connection Alarm Management Module Local archiving Offline archiving Time Zone Support English and French Support.		EA			
2.	I client/user connection	4	EA			
3.	1 camera connection (100 cameras and more)	236	EΛ			
4.	75 camera/25 Tbyte Archiver (camera connections NOT included)	5	ЕЛ			
5.	1 Failover directory server	3	EA			
6.	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18%, *included at no charge with upgrade*	1	EA			
7.	1 camera connection (100 cameras and more)	30	EA			

8.	Basic Omnicast SMA with a 1 year Term SMA yearly Rate: 18%	1	EA			
	TOTAL					
	Warranty:					
	The item(s) offered must be warranted against defective materials, workmanship, and failures for at least twelve (12) months. If the manufacturer's standard warranty is for a period in excess of twelve (12) months, the standard warranty shall apply. The successful Bidder shall furnish a warranty card with the system indicating the terms and conditions of the warranty, and a list of names, and addresses of servicing dealers who will perform the warranty work.					
	Agreements:					
	In the event bidder requires an agreement, or order form to be signed the agreement must be returned with the Request for quote for review prior to any subsequent award. Texas A&M University reserves the right to refuse consideration of an agreement and may hold bidder to any agreement entered into as a result of a purchase order being issued off of this Request for Quote.					
	Renewal:	 	<u> </u>		<u> </u>	
	The resulting purchase order may be renewed for four (4) additional years, one (1) year at a time, if mutually agreeable to both parties. All terms and conditions shall remain the same. TAMU reserves the right to extend this offer as stated in this Request for Quote. TAMU reserves the right to use the percentages quoted in the evaluation process of the bids, as well as determining any subsequent award.					
	Price Adjustments for Extension Periods:					
	Year Two (2) 17 %					
	Year Three (3)%		ļ			
	Year Four (4) 17 %					
	Year Five (5)					
		┼	<u> </u>			
	Terms and Conditions:					
	Terms and conditions attached by Bidder and referenced on the face of the Bid response will be considered in making the award. Accordingly, the inclusion of any additional terms or conditions that conflict with State law the advertised terms, conditions and specifications, as well as those imposing additional requirements, may because for the Bid to be disqualified.					
,	The resulting purchase order is subject to constitutional or statutory limitations upon TAMU as an agency of the State of Texas			and the same of th		
			-			
	All Bids must be on this Request for Quote. Any other format may be grounds for disqualification of your Bid.	<u> </u>				
	It is requested that the Bidder provide the name and phone number of a point-of- contact for the submitted Bid response: However the Bidder is advised that this point-of-contact will not be recognized as, or accepted in lieu of the "authorized	1				

}	signature" requirement of this Request for Quote.					ŀ
	sally Color					
	Please provide a vendor point-of-contact:					
	, , , , , , , , , , , , , , , , , , , ,					
	C. A Mank					Ì
•	Name: Sally C. COOK		:			
	Name: SALLY C. COOK					1
	Phone: 703-505-2200 Fax: 703-463-5920					
	.					
	Fax: 703-463-5920					
					i	
			-			
	In order to determine the lowest and best Offer, in addition to price, the following best value criteria may be considered during the Offer evaluation process, where					
	applicable, as determined by Texas A&M University:		ļ			
	The quality, availability, and adaptability of the supplies, materials,					
	equipment, or contractual services to the particular use required.					
	The number and scope of conditions attached to the Offer.					
	·		ļ			ļ
	 The ability, capacity, and skill of the Bidder to perform the contract or provide the service required. 	.				
	·					İ
	 The ability, capacity, and skill of the Bidder to perform the contract or provide the service required, "For the Price Quoted 					1
						ļ
	 Whether the Bidder can perform the contract or provide the service promptly, or within the time required, without delay or interference. 					ļ.
	,					
	 The character, responsibility, integrity, reputation, and experience of the Bidder. 					
	The quality of performance of previous contracts or services.					
	Any previous or existing noncompliance by the Bidder with specification					
	requirements relating to time of submission of specified data such as samples, models, drawings, certificates, or other information.		ĺ			
	•					
	 The sufficiency of the financial resources and ability of the Bidder to perform the contract or provide the service. 					
	·					
	 The ability of the Bidder to provide future maintenance, repair parts, and service for the use of the contract. 					
	The life cycle costs.					
	The quality and reliability of the goods and services as determined by Texas					
	A&M.			:		<u> </u>
	The delivery terms.					
	Any indicators of probable vendor performance under the contract such as					
	past vendor performance, the vendor's financial resources and ability to					
	perform, the vendor's experience or demonstrated capability and responsibility, and the vendor's ability to provide reliable maintenance					
	agreements and support as determined by Texas A&M.					
	The cost and quality of any employee training associated with a purchase.					
	The effect of a purchase on agency productivity.					
	• The vendor's anticipated economic impact to the state or a subdivision of					
	the state, including potential tax revenue and employment.					

Any other factors relevant to determining the best value for the state in the context of this particular purchase as determined by Texas A&M.			
For clarification of the specifications for this Request for Quote please contact: Tonya Laird at 1-laird@tamu.edu or (979) 845-2014.			
The individual listed above may be telephoned or visited for clarification of the specifications only. No authority is intended or implied that specifications may be amended or alternates accepted prior to Bid opening without written approval.			

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF REQUEST FOR QUOTE

ANY EXCEPTIONS THERETO MUST BE IN WRITING TIE BIDS - In case of Se tade, the sward will be trade in water with finite 1 TAG Section 113.8 (b) (3) and 112.6 (Frefer Didder certifies that they are in peripheron with section 618,001 of the Coverament Code, visiting is contracting with executive hand of a State agency. If section 618,003 applies, tolder will correlate the following intermetion in order for the tot to be evaluated: BIDDING REQUIREMENTS 1. Biddens must comply with all nature, regulations and statutes relating to purphysing in the State of Texas in Highligen to the requestments of this 4. DELIVERY Bid shinging show number of days required to place material in receiving spenicly designated location under normal condition. Failure to state delivery time softpasse supplier to semption delivery in 14 calendar days. Unrealistically short or lang delivery crumines may come jud lie her damaganders. 4,1 1.2 Name of \$20te Agency: ... Date of Separation from State Agency the delay is breasen, supplier shall give written netton to TEXAS AAM. TEXAS AAM has the right to extend delivery calls if reasons appear valid. Cahaal, in previoused delivery (without concepted reasons) or failur to reasot specifications sucherizer TEXAS AAM to precisee supplies delementage and charge will be cause as it way, in oeal and "enriching to flick should be admitted on this form. Each but that is nealled should be placed in a separate several confidency and properly identified. Instructions on reverse date, see deaths, less must be received by the TEXAS A&B DEPARTMENT OF PURCHASING SESSICES on or before the purchasing when the received by the series the hour and date specified for the bid opening. When emerging that vis the U.S. Posts Service, use the address on the level of this treatment for Bit. When using a delivery a worker of that treatment for Bit. When using a delivery a worker or Earl deliverity, which were the Management of the Agronomy Read, College Station, 1X 77843. Contraction Lindonstands that incompanies on the lands under this centract side as exceptions of the earthcripe of the State Auditor's Office, or say successor agency, to consist in easilt or investigation in commonstan-stancessor agency, to consist in easilt or investigation in commonstan-with those funds. Contraction hat the agence to cooperate haby with the State Auditor's Office or its successor in the companied of the seeds or nevertigation, including providing all movests requested. Contractor with annuare that this datume concerning the auditory to such tracts reserved indirectly by auditoriation to make your companies. No substitutions or concession permitted without written operated of the TEXAS ALM DEPARTMENT OF PURCHASING SERVICES. Draw my shull be made during normal working hours only, unless prior approval for late delivery how been obtained from TEXAS A&M. 5. INSPECTION AND TESTS - A groote set to select to respect to the best of the set of th Late bide will not be considered under one circumstances COOPETRE IS TRANSPORTED AND TENTHS UNIT CHARITY INTO THE TO BIDDERS - Any territe unit curditions effective to a not be consistent entires the bidder specifically selves to them on the prices are requested to be firm for YEARS ASM acceptance within cays at fad opening date. "Cleanard from fat' bids are not opplable unbean requested. Cash thought with the considerate controlling the low fad. All peak discipules will be taking it acrossed. observancy the law risk. All such discussion will be taken it cannot all the study it cannot all the study it cannot be a fine and a study in the st AWARD OF CONTRACT: A response to as #8 in on pater to at with TELAS AAM based upon the terms, candidates and specificated need to the #81. Bits do and become contracts with they are acquisited needs to be particularly to the particular and the particular and horized purplesse eather is leased. The contract that the governing, used and interpretate under the town of the States of Taxes. PUBLIC INFORMATION ACT
ellon, documentation, and after calend in carrection with the
man or say resulting contract may be extent to pack deadoous purmon
pure SSI at the zeros Corrempts) Code (the "Public Information Act") PAYMENT - Exapter shall automit one copy of an Remized breaton g order number and agency purchase enter number. TEXAS ALM will be partially for latio payment if payment in made in 30 or femer days from of poods or services and an encottoxidal investo. TEXAS FAMILY CODE SECTION 231.006 Bid cannot be eleved or amended eller spealing Sime. Any attern much before sooning time should be laikeded by bloke or action open of siction. No list care be withchan sider sporting time wit appreciatly be ITLLAS ALM DEPARTMENT OF PLINCHAERAS SERVICES brand on a written spooppable reason. A chibit purport deligor who is micro them 20 days deliminated in payl expoper and a bashives entity in which the deligor is a velor propriet partner, phresholder, or count's within a comment's believed of at less persons is not eligible for.

(1) receive proprietoris from elitic Basic under a context to previous property, malaritals, or corriccer or (2) receive a state-funded gring or bean.

A chibit purport abbyte or business certify ineligible to receive paym ander if streeties or (a) remains the deligible unit. PATENTS OR COPYRIGHTS - The exception agrees to to TEXAS ALM their observe lovelying interspersees of patents or Purvisages made for TEXAS AMI and are accept form the Dista Sales are not Federal Scribe bits. Do not include bits in bid, Except bits Exemption Cartificate will be Ramethod by TEXAS AAMI spon request. copyrigms.

9. SUPPLIER ASSIGNMENTS - dupplier harsby stations to purchaser any and all calms for overdranger associated with this contract which care contract the careful and contract which enter contract the careful and care of the United States 15 U.S.C.A. Section of sea, (1973), and which who under the united him of the State of Texas, TEX Disa. & Contract Code Ann. Sec. 150.1, it see (1987). 1.19 TEXAS All secures the right to societ or reject of or any part of any lod, waive minor behaviolities and award the bid to best serve the interests of the Civila. BIDDER AFFIRMATION - Signing this bid with a fates ment is a misterial branch of oscifact and shelf-void the socifactive bid or evoluting transacts, and the bidder shell be retrieved from all hid train, by ture harron, attract, the bidder brestly certifies litted: 10. 3.52 Other preferences as defined in Plate 5 TAC 113.8 (pheck any that my 1.13 The bidder has not given, effected to pix a not intends to give at a time herastier any economic appertunity, future employment, git, gratality, apoctat discount, tra, terr, or service to a public servan controllors with the submirated bid. July Products of persons with mental or physical destribles Products a made of recycled, remendatured, or environmentally sensitive melantal including recycled steel Energy strictors products (Richardse spenial spering relations). Richardse spenial spering relations Recycled motor oil eral someone Products produced or facilities bepased on fermany contentinated property Products and services from queramically depressed or Products. 3 Pintsuars to Bertison 2153 CO4 Gavernment Code, relating to collective of slefe and topical sedes and use toxes, the blocker confident that the richtification of businesse entity mended in this bod is not inslightly to proceed the societies covered and acknowledges that this contract may be terminated covered and acknowledges that this contract may be committed and market personal unitarity time confidencies to be forecast and acknowledges that this contract may be considered to the contract. count for very or exercision was purposed, party or with the count of the first states appared private fines that an included and or brainness seelly holded states contract in lensingths to exciteve payment under Section (e) the contract on the benaments of the contract on the benaments of the contract of the benaments of the contract of the benaments of the contract of the contr The totechnore member for FAX submission of bids is 979-843-3800. This is the only number that set be ledge for the neckyl of bits. The FAXA ALM stable and to temporately for failer, set of FAXA ALM stable and to temporately for failer of also-traine coupry or operator servic. Left, lieighths, intemplate, or otherwise necessarily consistent and the set of the membership of the set of the second services. ø Notifier the bidder not the firm, colposation, participants in imaginess represented by the bidder, or septem solition for each firm, compared or entitle, the bidder, or entitle, the participants have student the settlenst letter of the Diale, coding of section 1.5.0.1, at least, Time as flavolense and Commerce Code, or the Federick Austrias Laws, nor communicated directly or incirctly the order hands to say competitor or eny other persons regarded in such that code is not competitor or eny other persons regarded in such that of the person regarded in such that of the person regarded in such that of the person regarded in such that of the person regarded in such that of the person regarded in such that of the person regarded in such that of the person regarded in such that of the person regarded in such that of the person regarded in such that of the person regarded in such that of the person regarded in such that or person regarded in the person regarded in such that the person regarded in the p Assist by Acts 1993, 74th Leg., Str., 72, Sec. 1, etc. April 20, 1995. Amended by Acts 1995, 74th Leg., ch., 751, Sec. 82, eff, Sept. 1, 1995. 1.15 ALTERNATIVE DISPUTE RESCLUTION agusts reaching process provided for in Chapter 2280 of the 1 warms Gods shall be used, as father described from, by Teams, and the Vendor to attend to meeting any claim to breach sets. SPECIFICATIONS 10.5 The supplier shall delend, indexently, and hold harmless the State of Yastas at of its officers, agents and studyers have and equivar all claims, actions, auths, demands, proceedings coots, theregae, and holdings, from any sets or unvasions of supplier or ever speed, employee, supporting only on supplier of supplier to the stretching of performance of the purchase certs. e by Vendor.

Vendor's Elem's for breach of this contract that by the parties connect resolving ordinary source of suscined what he submission to the negotiation process provided in Chapter 2500, succession it, at the Tense. Convenient Code Y is holded the process. Vendor shall submit writing the convenient Code Y is holded the process. Vendor shall submit writing the convenient Code Y is holded the process. Vendor shall submit writing the convenient of the Previolent for the Previolent for the Whateler Allians. Each retires water show to give no all entire reprivate their parties or face Add University and Vendor between existing the process. Comprisoned shall be ventor with subchapter it is a sundatum proceder to the rising of a Ventor with subchapter it is a sundatum proceder to the rising of a Ventor with subchapter it is a sundatum proceder to the rising of a Ventor with subchapter it is a sundatum proceder to the rising of a Ventor with subchapter is the sundatum proceder to the rising of a Ventor with subchapter is the subchapter of the contracted Code.

The contracted code cover process forming of including a catching process, it is the Tense Covernment Code. centraried times proceeding uniform procedural to the sting of a forest read of content of the c All electrical items must meet of applicable OSHA standards and regulations, and best the appropriate taskeg from UL, FMRC or NEMA 2.3 Samples, when requested, ment to humathed these of expense to TEXAS ALEA. If not destroyed to exemplastics, they will be referred to the bridge, gene request, of lidder's presents. Each sample should be reached with bilder's norme and defines, and TEXAS ASM Ed mumble Do not enclose in or attach bild to service. 25 TEXAS ASM will not be bound by any and aloce contrary to the written upscribes above of the IFE.

the residence care consideration is a mean commonhable of the relative could be administrative of a secondary and the constitution of the secondary and the constitution of the secondary and the constitution of the constitution

Manufacturer's standard warranty that apply wriess other to the

INVITATION FOR BID - RETURN SEALED BIDS TO:

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013

RIDDED MIIST SIGN RELOW

(__) Other (See 1.13 on next_page)

COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 04/01/2009

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

Page 1

	E TO SIGN WILL DISQUALIFY BID		E 979-845-3425 979-845-3800			1490 1
AUTHORI	ZED SIGNATURE	SHOW OPENING DATE AS NUMBER ON THE FAX CO LOWER LEFT HAND COR ENVELOPE, PLEASE SHO	VERSHEET OR THE HER OF THE SEALED	ODENING DA	TE: 04/07/2009	ot 2:00 MA (CST)
PRINT OF	R TYPE NAME	FIRM. VENDOR AGREES TO CO. CONDITIONS BELOW AN		•	900406	at 2:00PM (CST)
TITLE	DATE	OF THIS BID.		BID TO B	E "F.O.B. AGENC' IGHT PREPAID ANI THERWISE SPECIF	ALLOWED"
				DESTINAT	ION OF GOODS:	
				TEXAS A&	M UNIVERSITY	
VENDOR	ID NUMBER			COLLEGE	STATION TX 778	340-1250
SEE INST	ID NUMBER:	pecify()BLK ()HSP	() W/O () A/P	? () Al		
By signing	this bld, bidder certifies that if a Texas address is shown as the adder qualifies as a Texas Resident Bidder as defined in Rule 1 TAC 1	ress of the State	law provides you the r	right to request, r	aceive, review and correct info muledu or 979-845-4570 Ext	
item	Description		Quantity	иом	Unit Price	Ext Price
1	QUOTE F.O.B. DESTINATION, FREIALOWED. IF QUOTING FREIGHT OT EXACT DELIVERY COST AND WHO BE INCLUDED IN UNIT PRICE. NO SUBSTITUTION OF MANUFACTURE ACCEPTED. APPLICATION REQUIRE COMPATIBILITY. The Department of Transportati seeking bids to acquire the Omenterprise software. Bid opening date is April 7, 2 2:00 p.m. CST. Omnicast Enterprise software wincludes: One 75 camera/25TB a (on directory machine, camera not included), 1 Gateway, 8 c connections, 4 client/user con Maps/Procedures, Camera Sequen Audio Support, Web pack, 1 Vir Macros, 1 Keyboard connection, ARCHIVING, TIME ZONE SUPPORT, EN SUPPORT. OM-E-BASE-43 1 CLIENT / USER CONNECTION LIC	HERWISE, SHOW ARS COST IF NO R WILL BE S COMPLETE On Services is nicast 009 at hich rchiver licenses amera nections, ces, tual Matrix, Alarm ING,OFFLINE GLISH & FRENCH	oT			
2	OM-E-1U-43 QUOTE#GEN-4301	ENSE	4	EA		
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	DELIVERY IN DA	•		AID AITE	TALUTTED IV	
Check t () Sup () Agr () Agr	pelow if preference claimed under Rule 1 TAC 113.8 oplies, materials, equipment, or services produced in TX/icultural products produced or grown in TX icultural products and services offered by TX bidders A produced supplies, materials, or equipment				Dheja i	moland

- 2204 -

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID ANY EXCEPTIONS THERETO MUST BE IN WRITING

1. BIDDING REQUIREMENTS

- Bidders must comply with all rules, regulations and statutes retaing to purchasing in the State of Texas in addition to the requirements of this 1.1
- Pricing must be quoted on a "per unit" basis, extended as indicated Any trade discounts included must be itemized and deducted from extended prices. Unit Prices shall govern in the event of extension errors. Bictier guarantees product or service offered will meet or exceed specifications included as part of this invitation for Bid.
- Bids should be submitted on this torm. Each bid that is mailed should be placed in a separate envelope completely and properly identified Instructions on reverse side, top center. Bids must be received by the TEXAS A before the hour and date specified for the bid opening.
- When sending bids via the U.S. Postal Service, use the address on the front of this Invitation for Bid. When using a delivery service or hand delivering, which requires a street address, address is Agronomy Road, College Station, TX 77843.
- Late bids will not be considered under any circumstances 1.5
- Bids should be quoted "F.O.B. destination, freight prepaid and allowed". It quoting treight otherwise, show exact delivery cost and who bears cost if not included in unit price.
- Bid prices are requested to be firm for TEXAS A&M acceptance within 30 days of bid opening date. "Discount from list" bids are not acceptable unless requested. Cash discount will not be considered in determining the low bid. All cash discounts will be taken it earned 1.7
- Bids should give Vendor ID Number, full name and address of bidder (enter in the block provided if not shown). Failure to sign bid will disquality it. Person signing bid should show title or authority to bind his or her tirm in a contract. Firm name should appear on each page of a bid, in the block provided in the upper right hand corner. The Vendor ID Number is the taxpayer number assigned and used by the Comptrofer of Public Accounts of Texas. Enter this number in the spaces provided on the front side (upper right) if it is not printed. If this number is not known, complete the following: 1. Enter your Federal Employer learning-tion Number, 2. Sole owner should also enter Social Security Number.
- Bid cannot be altered or ormeroled after opening time. Any alterations made before opening time should be initiated by bidder or authorized agent of bidder. No bid can be withdrawn after opening time without approval by the TEXAS AMM DEPARTMENT OF STRATEGIC SOURCING based on a written acceptable reason.
- Purchases made for TEXAS A&M use are exempt from the State Sales tax and Federal Excise tax. Do not include tax in bid. Excise tax Exemption Certificate will be furnished by TEXAS A&M upon request.
- TEXAS A&M reserves the right to accept or reject all or any part of any bid, waive minor technical ties and award the bid to best serve the interests of the State.
- Consistent and continued tie bidding could cause rejection of bids by TEXAS A&M and/or investigation for antitrust violations. 1.12
- Other preferences as defined in Rule 1 TAC 113.8 (check any that are 1,13
- applicable) e)
 Products of persons with mental or physical disabilities
 Products made of recycled, remanufactured, or
 environmentally sensitive materials including recycled steel
 Energy efficient products
 Rubberized asphall paving material
 Recycled motor oil and lubricants
 Products produced all facilities located on formerly
 contaminated property. \Box contaminated property
 Products and services from economically depressed or
- The telephone number for FAX submission of bids is 979-845-3800. This is the only number that will be used for the receipt of bids. The TEXAS A&M shall not be responsible for failure of electronic equipment or operator error. Late, illegible, incomplete, or otherwise non-responsive bids will not be considered.
- Inquiries pertaining to IFBs must include the IFB number and opening

2. SPECIFICATIONS

- Any catalogue, brand name or manufacturer's reference used in the invitation for Bid is descriptive only (not restrictive), and is used to indicate type and quality desired. Bids on brands of like nature and quality will be considered unless otherwise specified. If bidding on other than reference, bid should show manufacturer, brand or trade other than reference, bid should show manufacturer, brand or trade name, and other description of the product offered. If other than brand(s) specified is offered, illustrations and complete description of product offered are requested to be made part of the bid. If bidder takes an exception to specifications or reference data in his or her bid, bidder will be required to furnish brand names, numbers, etc., as specified in the Invitation for Bid (IFB).
- All items shall be new and unused, in first class condition, including containers suitable for shipment and storage, unless otherwise indicated in IFB. Oral agreements to the contrary will not be
- All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA 23
- Samples, when requested, must be turnished free of expense to TEXAS A&M, if not destroyed in examination, they will be returned to the bidder, upon request, at bidder's expense. Each sample should be marked with bidder's name and address, and TEXAS A&M bid number. Do not enclose in or attach bid to sample
- TEXAS A&M will not be bound by any oral statement or representation contrary to the written specifications of this IFB
- 26 Manufacturer's standard warranty shall apply unless otherwise stated
- TIE BIDS In case of the biots, the award will be made in nce with Rufe 1 TAC Section 113.6 (b) (3) and 113.8 (Preferences).

4. DELIVERY

- Bid should show number of days required to place material in receiving 4.1 agency's desparted location under normal conditions. Failure to state delivery time obligates supplier to complete delivery in 14 calendar days. Unrealistically short or long delivery promises may cause bid to be disregar
- If delay is foreseen, supplier shall give written notice to TEXAS A&M. TEXAS A&M has the right to extend delivery date if reasons appear valid. Default in promised delivery (without accepted reasons) or failure to meet specifications authorizes TEXAS A&M to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting supplier.
- 4.3 No substitutions or cancellation permitted without written approval of the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING.
- Delivery shall be made during normal working hours only, unles approval for late delivery has been obtained from TEXAS A&M.
- INSPECTION AND TESTS All goods will be subject to 5. INSPECTION AND TESTS - All goods will be subject to inspection and test by TEXAS A&M to the extent practicable at all times and places Authorized TEXAS A&M personnel shall have access to any supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples submitted with the bid or on samples submitted with the bid or on samples to any the products tested fail to meet or exceed all conditions and requirements of the specifications, the cool of the sample used and the cost of the testing shall be borne by the supplier. Goods which have been delivered and rejected in whole or in part may, at TEXAS A&M's option, be returned to the supplier or held for disposition at supplier's risk and expense. Latent defects may result in revocation of acceptance.
- AWARD OF CONTRACT A response to an IEB is an offer to O. AWARD OF CONTINACT - Are prose to an IP-BI and men contract with TEXAS A&M based upon the terms, conditions and specifications contained in the IPB. Bids do not become contracts until they are accepted and an authorized purchase order is issued. The contract shall be governed, considued and interpreted under the laws of the State of Texas.
- PAYMENT Supplier shall submit one copy of an itemized invoice showing order number and agency purchase order number. TEXAS A&M will inour no penalty for late payment it payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.
- PATENTS OR COPYRIGHTS The supplier agrees to protect TEXAS A&M from claims involving intringement of patents o copyrights.
- SUPPLIER ASSIGNMENTS Supplier hereby assigns to purchaser any and all claims for overcharges associated with lins contract which arise under the amitinus laws of the United States 15 U.S.C.A. Section 1, et seq. (1973), and which arise under the antinust laws of the State of Texas, TEX. Bus & Comm. Code Ann. Sec. 15.01, et seq. (1967).
- 10. BIDDER AFFIRMATION Signing this bid with a false statement is a material breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereon affixed, the bidder hereby certifies that:
- The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, grif, los gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid. 101
- 10.2 The bidder is not currently delinquent in the payment of any tranchise tax owed the State of Texas.
- Pursuant to Section 2155.004 Government Code, relating to collection of state and local sales and use taxes, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified contract and acknowledges that this contract may be the specified contract and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- Neither the bidder nor the firm, corporation, parinership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State, codified in Section 15 01, et seq., Texas Business and Commerce Code, or the Federal Antitrust Laws, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of
- The bidder has not received compensation for participation in the preparation of the specifications for this IFB.
- The supplier shall defend, indemnity, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings costs, damages, and liabilities, from any acts or omissions of supplier or any agent, employee, subcontractor, or supplier of supplier in the execution or performance of this purchase order.
- Bidder agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinguent taxes and child support that is owed to the State of Texas. 10.7
- Bidder certifies that they are in compliance with section 669 003 of the 10.8 Score retents and they are in companies with executive lead of a State agency. If section 669 003 applies, bidder will complete the following information in order for the bid to be evaluated:

Name of Former Executive,
Name of State Agency:
Date of Separation from State Agency:
Position with Bidder:
Date of Employment with Bidder:
10.9 Ridder agrees to comply with Government Code 2155 4441, certain

- to service contract use of products produced in the State of Texas
- Contractor understands that acceptance of funds under this contract Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auction's Office, or any successor agency, to conduct an aucht or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auction's Office or its successor in the conduct of the aucht or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to aucht funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract awards.
- NOTE TO BIDDERS Any terms and conditions attached to a bid will not be considered unless the bidder specifically refers to them on the front of this bid form.

WARNING: Such terms and conditions may result in disqualification of the bid. (e.g. bids with the laws of a State other than Texas, requirements for prepayment, limitations on remedes, etc.

12. PUBLIC INFORMATION ACT

Information, documentation, and other material in connection with this solicitation or any resulting contract may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act").

13. TEXAS FAMILY CODE SECTION 231,006

- 13. TEARS FAMILY CODE SECTION 231,006
 INELIGIBILITY TO RECEIVE STATE GRANTS OR LOANS OR RECEIVE
 PAYMENT ON STATE CONTRACTS.

 (a) A child support obligor who is more than 30 days delinquent in paying child
 support and a business entity in which the obligor is a side proprietor,
 partner, shareholder, or owner with an ownership interest of at least 25
- partner, snazeriower, or visited in the species of
- percent is not eligible to:

 (1) receive payments from state funds under a contract to provide property, materials, or services; or

 (2) receive a state-funded grant or loan.

 (a-1) A child support obligor who is more than six months definquent in paying child support is not eligible to receive student financial assistance paid directly to the obligor by the comptroller. This subsection does not apply to an obligor who submits to the comptroller.

 (1) a sworn afflictivit from the obligor or obligee stating that the obligor is current on the obligor's dail support payments; and

 (2) a written statement from the obligor that the obligor has made a request to the Title IV-D agency to correct the errors in the obligor's payment record.
- (b) A child support obligor or business entity ineligible to receive payments under Subsection (a) or a child support obligor ineligible to receive payments under Subsection (a-1) remains ineligible until:
- under Subsection (a-1) remains ineligible unit):

 (1) all arrearages have been paid.

 (2) the obligor is in compliance with a written repayment agreement or court order as to any existing definquency; or (3) the court of continuing jurisdiction over the child support order has granted the obligor an exemption from Subsection (a) as part of a court-supervised effort to improve earnings and child support payments.

 (c) A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or cower with an ownership interest of all least 25 percent of the business entity submitting the bid or application.
- interest of all least 25 percent of the business entity submitting the old or application.

 (d) A contract, bid or application subject to the requirements of this section must include the following statement:

 "Under Section 231 006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, tod, or application is not inetigate to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate."

 (e) It a state agency determines that an individual or business entity holding a state contract in may be terminated.

- is a state againty determined to receive payment under Subsection (a), the contract may be terminated (I) if the certificate required under Subsection (d) is shown to be talse, the vendor is liable to the state for attorney's tees, the costs necessary to complete the contract, including the cost of advertising and awarding a second contract, and any other damages provided by law or contract.

 (g) This section does not create a cause of action to contest a bid or award of a state grant, loan, or contract. This section does not impose a duty on the Title IV-D agency not collect information to send to the comptrofler to withhold a payment to a business entity. The Title IV-D agency and other affected agencies are encouraged to develop a system by which the Title IV-D agency may identify a business entity that its ineligible to receive a state payment under Subsection (a) and to ensure that a state payment to the entity is not made. This system should be implemented using existing funds and only if the Title IV-D agency, comptrofler, and other affected agencies.

 (h) This section does not apply to a contract between governmental entities.
- This section does not apply to a contract between governmental entities. The Title IV-D agency may adopt rules or prescribe forms to implement is provision of this section.
- provision of mis section.

 A state agency may accept a bid that does not include the information required under Subsection (c) if the state agency collects the information before the contract, grant, or loan is executed. **(**)

Added by Acts 1995, 74th Leg., ch. 20, § 1, ett. April 20, 1995. Amended by Acts 1995, 74th Leg., ch. 751, § 82, ett. Sept. 1, 1995; Acts 1999, 76th Leg., ch. 25, § 1, et. 5, 5, et. 5, 5, et. 5, 5, et. 5, 2003; Ads 2003, 78th Leg., ch. 437, § 1, etf. Sept. 1, 2003; Acts 2003, 78th Leg., ch. 1015, § 2, etf. Sept. 1, 2003;

14. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2250 of the Texas Government Code shall be used, as further described herein, by Texas A&M University, and the Vendor to attempt to resolve any daim for breach of contract

- vendors chaim for breach of this contract that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Chapter 2260, subchapter B, of the Texas Government Code. To initiate the process, Vendor shall submit written notice, as required by subchapter B, to Phillip A, Ray, Assistant Vice President of Strategic Sourcing and Contract Administration. Said notice shall also be given to all other representatives of Texas A&M University and Vendor otherwise emitted to notice under the parties' contact. Compriance by Vendor with subchapter B is a condition procedent to the Billion of a contested case proceeding under Chapter 2260, subchapter C
- and version otherwise entitled to notice under the parties' contact. Compliance by Vendor with subchapter B is a condition precedent to the filling of a contested case proceeding under Chapter 2260, subchapter C, of the Texas Government Code.

 The contested case process provided in Chapter 2260, subchapter C, of the Texas Government Code is Vendor's side and exclusive process for seeking a remedy for any and all alleged breaches of contract by Texas A&M University of the parties are unable to resolve their disputes under subparagraph (A) of this paragraph.

 Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Ch 107 of the Civil Practices and Remedes Code. Neither the execution of this contract by Texas A&M University nor any conduct of any representative of Texas A&M University the reafter shall be considered a waiver of sovereign immunity to suit.

 (1) The submission, processing, and resolution of Vendor's claim is governed by the published rules as adopted by the Office of the Attorney General of the Salae of Texas pursuant to Chapter 2260 as currently effective, hereafter enacted or subsequently amended.

 (2) Neither the occurrence of an event nor the pendency of a dam constitutes grounds for the suspension of the performance by Vendor, in whole or in part.

 (3) The designated individual responsible on behalf of Texas A&M University for examining any daim or counterclaim and conducting any negotiations related thereto, as recuired under 2260 025 or the

 - The designated individual responsible on bearing of Lexas AgM University for examining any claim or counterclaim and conducting any negotiations related thereto, as required under 2260.052 of the Texas Government Code shall be Phillip A. Ray, Assistant Vice President of Strategic Sourcing and Contract Administration.

INVITATION FOR BID - RETURN SEALED BIDS TO:

Page 2

04/01/2009

BID OPENING:

04/07/2009

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 30013
COLLEGE STATION, TX 77842-0013
PHONE 979-845-3425 FAX 979-845-3800

BID NO: B900406 VENDOR:

Item	Description	Quantity	UOM	Unit Price	Ext Price
3	1 CAMERA CONNECTION (100 CAMERAS & MORE) OM-E-100+-43	236	EA		
	QUOTE#GEN 4301		[
4	75 CAMERA/25 TBYTE ARCHIVER (CAMERA CONNECTIONS NOT INCLUDED) OM-E-1A75 43	5	EA		
	QUOTE#GEN 4301				
5	1 FAILOVER DIRECTORY SERVER OM-E-1FOD-43*	3	EA		
	QUOTE#GEN-4301				
6	1 CAMERA CONNECTION (100 CAMERAS & MORE) OM-E-100+-43	30	EA		
	QUOTE#GEN-4301				
7	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18% SMA-BAS-OM-1Y	1	EA		
	QUOTE#GEN-4301				
	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18%, *included at no charge with upgrade* SMA-BAS-OM-1Y				
	BEST VALUE:				
	In order to determine the lowest and best bid, in addition to price, the following Best Value Criteria may be considered during the bid evaluation process, where applicable, as determined by Texas A&M University.				
	-The quality, availability, and adaptability of the supplies, materials, equipment, or contractual services to the particular use requited.				
	-The number and scope of conditions attached to the bid.				
	-The ability, capacity, and skill of the bidder to perform the contract or provide the service required.				
	-Whether the bidder can perform the contract or provide the service promptly or within the time required, without delay or interference.				
	-The character, responsibility, integrity, reputation, and experience of the bidder.				
	-The quality of performance of previous contracts or services.				
TML					

Page 3 04/01/2009

BID OPENING:

04/07/2009

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800

BID NO: B900406 VENDOR:

tem	Description	Quantity	UOM	Unit Price	Ext Price
	-Any previous or existing noncompliance by the bidder with specification requirements relating to time of submission of specified data such as samples, models, drawings, certificates, or other information.				:
	-The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service.				
	-The ability of the bidder to provide future maintenance, repair parts, and service for the use of the contract.				
	-The installation costs.				
	-The life cycle costs.				
	-The quality and reliability of the goods and services as determined by Texas A&M University.				
	-The delivery terms.				
	-Any indicators of probable vendor performance under the contract such as past vendor performance, the vendor's financial resources and ability to perform, the vendor's experience or demonstrated capability and responsibility, and the vendor's ability to provide reliable maintenance agreements and support as determined by Texas A&M University.				
	-The cost and quality of any employee training associated with a purchase.				
	-The effect of a purchase on agency productivity.				
	-The vendor's anticipated economic impact to the state or a subdivision of the state, including potential tax revenue and employment.				
	Any other factors relevant to determining the Best Value for the state in the context of this particular purchase as determined by Texas A&M University.				
	AGREEMENTS:				
	In the event bidder requires an agreement or order form, or Statement of Work (SOW) form to be signed the agreement, SOW or order form must be returned with the Invitation for Bid for review prior to any subsequent award. Please also email a MS word copy of your Specific Agreement, Order Form, or Statement of Work (SOW) to t-laird@tamu.edu. This will expedite the approval process in our				
ML					

Page 4

04/01/2009

BID OPENING:

04/07/2009

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800

BID NO: B900406 VENDOR:

Item	Description	Quantity	UOM	Unit Price	Ext Price
	contracts review department. Texas A&M University reserves the right to refuse consideration of an agreement and may hold result of a purchase order being issued off of this Invitation for Bid.				
	MAINTENANCE/SUPPORT AGREEMENT TERM:				
	This maintenance/support, if purchased, is to be provided for one (1) complete calendar year, upon completion of the twelve (12) month warranty covering parts and labor.				
	RENEWAL:				
	Maintenance/Support Renewal: This agreement may be renewed for four (4) additional years, one (1) year at a time, if mutually agreeable to both parties. All terms and conditions shall remain the same.				
	This maintenance/subscription may be renewed for four (4) additional years, one (1) year at a time, if mutually agreeable to both parties. All terms and conditions shall remain the same.				
	Texas A&M University reserves the right to extend this support as stated in this Invitation for Bid. In the event this option is exercised, the successful bidder may increase the prices quoted on this Invitation for Bid to reflect increases in the cost of providing the specified services. Bidders must quote a fixed price for each extension period. Texas A&M University reserves the right to use the prices quoted in the evaluation process of the bids, as well as determining any subsequent award.				
	Price Adjustments for Extension Periods:				
	Year Two (2) \$				
:	Year Three (3) \$				
	Year Four (4) \$				
	Year Five (5) \$				
:	CANCELLATION:				
	Any resulting purchase order for this support is subject to cancellation, without penalty either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.				
	Texas A&M University reserves the right to immediate cancellation due to non-performance				
TML			-		

- 2208 -

INVITATION FOR BID - RETURN SEALED BIDS TO:

Page 5 04/01/2009

BID OPENING:

04/07/2009

BID NO: B900406 VENDOR;

TEXAS A&M UNIVERSITY DEPARTMENT OF PURCHASING SERVICES P.O. BOX 30013 COLLEGE STATION, TX 77842-0013 PHONE 979-845-3425 FAX 979-845-3800

Item	Description	Quantity	UOM	Unit Price	Ext Price
	Texas A&M University reserves the right to cancellation with thirty (30) days written notice.				
	In the event of cancellation the vendor shall pay TAMU the bid price pro-rated for cancelled service from the date specified in a notice of cancellation. Termination of this agreement shall not relieve the vendor of any obligation or liability that has occurred prior to cancellation.				
	All travel expenses related to the services on this bid are to be submitted for reimbursement at actual costs, not to exceed standard State Of Texas per-diem and travel rates.				
	Information about these rates can be found at the following web address:				
	http://www.cpa.state.tx.us/comptrol/texastra. html				
	System shall include Operator and Maintenance manuals to be delivered upon completion of installation and training. The cost of these manuals shall be included in the bid price of item #1. Otherwise, they shall become the responsibility of the successful bidder. All operator and maintenance manuals are to be written in English.				
	The system offered must be warranted against defective materials, workmanship, and failures for at least twelve (12) months. If the manufacturer's standard warranty is for a period in excess of twelve (12) months, the standard warranty shall apply.				
	DISCOUNTS				
	Any applicable discounts should be factored into the bid price of the items listed above. Failure to factor applicable discounts into the bid price of the items listed above may disqualify bid.				
	All offers must be on this Invitation for Bid. Any other format may be grounds for disqualification of your offer.				
	VENDOR'S TELEPHONE NO:				
	VENDOR'S FAX NO:				
TML				*****	

From:

Laird, Tonya M

Sent:

Tuesday, April 14, 2009 2:56 PM

To:

Laird, Tonya M

Subject: Attachments: Request for Quote R903116 image001.jpg; R903116.doc

Please find the Request for Quote for the Omnicast software Upgrade.

Please fill out Request for Quote and fax it back to me at 979-862-5118 or you may e-mail it back to me.

Opening date is Friday April 17, 2009 at 2:00 p.m. Central Time.

Should you have any questions, please don't hesitate to contact me.

Thanks so much,

Tonya M. Laird Buyer I Texas A&M University Department of Procurement Services Mail Stop 1477

Ph#: 979-845-2014 Fax#: 979-862-5118



Committed to Service Excellence!

From:

Jonathan Glenn [Jonathan.Glenn@gtsi.com]

Sent:

Thursday, April 16, 2009 2:31 PM

To:

Laird, Tonya M GTSI Quote

Subject: Attachments:

Texas A&M.PDF; image001.gif

Hi Tonya,

Attached is the quote that you requested. If you have any questions please feel free to contact me.

Thanks,

Jonathan Glenn

Sales Representative State & Local Government

GTSI Corp.

Ph. (800)-999-GTSI ex. 2102 Direct. (703)-502-2102

Fax. (703)-222-5212

Jonathan.Glenn@gtsi.com

http://www.GTSI.com

U.S. Communities Contract "RQ03-605674-16A"



This e-mail may contain confidential or otherwise protected information. If you are not the intended recipient, please advise by return e-mail and delete immediately without reading or forwarding to others.

From: Sent: Kyle Hurt [khurt@GENETEC.COM] Thursday, April 09, 2009 7:36 AM

To:

Laird, Tonya M

Cc:

Gurdeep Sadera; Stephan Kaiser

Subject:

contacts for bid

Tonya

Thanks for taking the time to visit with me yesterday. I have two options for you on sourcing our software. The first is through a systems integrator that holds the US Communities contract and would allow you to purchase without going out for bid.

Justice Paxson GTSI Corp. 3901 Stonecroft Blvd. Chantilly, VA 20151 office: (703)502-2910 cell: (540) 272-0685 justice.paxson@gtsi.com

If you need to get two more bids, please include the contacts listed below.

Greg Weger

Lockard & White

14511 Falling Creek Suite 507

Houston, TX 77014

Business

(281) 586-0574

Mobile phone

(281) 788-0741

Business fax

(281) 586-0044

E-mail

gweger@LockardandWhite.com

Michael Huffman

Convergint Technologies

1420 N Sam Houston Parkway E Suite 190

Houston, TX 77032

Business

(832) 327-3700

Mobile phone

(832) 524-6024

Business fax

(832) 327-4499

E-mail <u>michael.huffman@convergint.com</u>

Thanks!

Kyle Hurt

Genetec, Inc.

Regional Sales Manager - South Central

405-301-5621

Quote



Company

Texas A&M University

Quote Number Quote Name

GEN-4301

Contact Person

Jason Chapman

3.5 -> 4.3

Phone Email

jchapman@vpfn.tamu.edu

Opportunity Name

Texas A & M -> Upgrade

Prepared By

Date

07/04/2009 Gurdeep Sadera

Sales Engineer **Quote Validity**

30 Days

Currency

USD

Upgrade of system ID 436-664-166-386619151.

Budgetary Pricing -> Any order would have to be placed through a certified Genetec integrator

				(MSRP)	វិទីខាវី ស	
Base Package						
Om-E-Base-43	Omnicast Enterprise software which includes: One 75 camera/25TB archiver (on directory machine, camera licenses not included), 1 Gateway, 8 camera connections, 4 client/user connections, Maps/Procedures, Camera Sequences, Audio Support, Web pack, 1 Virtual Matrix, Macros, 1 Keyboard connection, Alarm Management Module, Local archiving, Offline archiving, Time Zone Support, English and French support	5,410.00	1	5,410.00	75%	1,352.50
Connection License	95					
Om-E-1U-43	1 client/user connection	230.00	4	920.00	75%	230.00
Om-E-100+-43	1 camera connection (100 cameras and more)	250.00	236	59,000.00	75%	14,750.00
Archivers						141 14 14 14 14 14 14 14 14 14 14 14 14
Om-E-1A75-43	75 camera/25 Tbyte Archiver (camera connections NOT included)	2,170.00	5	10,850.00	75%	2,712.50
Features				Pat Pat		
Om-E-1FOD-43*	1 Failover directory server	910.00	3	2,730.00	75%	682.50
SMA-BAS-OM-1Y	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18%, *included at no charge with upgrade*					0.00
New Additions to L	icense					
Om-E-100+-43	1 camera connection (100 cameras and more)	250.00	30	7500.00	0%	7,500.00
SMA-BAS-OM-1Y	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18%					1,350.00
		Total:			_	28,578

The Genetec Team thanks you for your business. Feel free to contact us should you have any questions.

Important Remarks

Prices do not include applicable taxes, shipping and handling charges. Prices may change without notice.

In case of discrepancy between the totals automatically calculated in this sheet and the line items total; the line items total will prevail.

Travel expenses for Genetec employee(s) not included.

This quote has been prepared for budgetary pricing purposes and without verification of the official layout of the project. Contents included may need to be modified after final verification of the layout.

Prices based upon total purchase.

From time to time, Genetec may provide video Storage recommendations based on data provided by other manufacturers. This information is provided as courtesy and without any warranty regarding its accuracy. Please contact the manufacturer of the hardware for more accurate calculations.

Unless you have a signed agreement currently in force with Genetec, this sale is governed by Genetec's General Conditions of Sale, which you may consult at http://www.genetec.com/download/legal/Genetec_General_Conditions_of_Sale_2008-07-28.pdf. By ordering the products quoted in this document, you are accepting that these conditions apply and that no other term or condition, including any terms and conditions printed or referred to in your purchase order, are applicable without Genetec's written consent.

Quote



Company

Texas A&M University

GEN-4301

Contact Person

Jason Chapman

3.5 -> 4.3

Phone Email

jchapman@vpfn.tamu.edu

Opportunity Name

Texas A & M -> Upgrade

07/04/2009

Prepared By Sales Engineer

Quote Number

Quote Name

Date

Gurdeep Sadera

Quote Validity Currency

30 Days

USD

Upgrade of system ID 436-664-166-386619151.

Budgetary Pricing -> Any order would have to be placed through a certified Genetec integrator

Base Package		Price	Qty	Sub Total (MSRP)		Total
Om-E-Base-43	Omnicast Enterprise software which includes: One 75 camera/25TB archiver (on directory machine, camera licenses not included), 1 Gateway, 8 camera connections, 4 client/user connections, Maps/Procedures, Camera Sequences, Audio Support, Web pack, 1 Virtual Matrix, Macros, 1 Keyboard connection, Alarm Management Module, Local archiving, Offline archiving, Time Zone Support, English and French support	5,410.00	1	5,410.00	75%	1,352.50
Connection Licens	es					
Om-E-1U-43	1 client/user connection	230.00	4	920.00	75%	230.00
Om-E-100+-43	1 camera connection (100 cameras and more)	250.00	236	59,000.00	75%	14,750.00
Archivers					7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	**************************************
Om-E-1A75-43	75 camera/25 Tbyte Archiver (camera connections NOT included)	2,170.00	5	10,850.00	75%	2,712.50
Features					# 1 P# 4 P 4 4 P 4 P 4 P 4 P 4 P 4 P 4 P 4	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Om-E-1FOD-43*	1 Failover directory server	910.00	3	2,730.00	75%	682.50
SMA:	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18%, *included at no charge with upgrade*					0.00
New Additions to I	icense					
Om-E-100+-43	1 camera connection (100 cameras and more)	250.00	30	7500.00	0%	7,500.00
SMA-BAS-OM-1Y	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18%					1,350.00
		Total:				28,578

The Genetec Team thanks you for your business. Feel free to contact us should you have any questions.

Important Remarks

Prices do not include applicable taxes, shipping and handling charges. Prices may change without notice.

In case of discrepancy between the totals automatically calculated in this sheet and the line items total; the line items total will prevail.

Travel expenses for Genetec employee(s) not included.

This quote has been prepared for budgetary pricing purposes and without verification of the official layout of the project. Contents included may need to be modified after final verification of the layout.

Prices based upon total purchase.

From time to time, Genetec may provide video Storage recommendations based on data provided by other manufacturers. This information is provided as courtesy and without any warranty regarding its accuracy. Please contact the manufacturer of the hardware for more accurate calculations.

Unless you have a signed agreement currently in force with Genetec, this sale is governed by Genetec's General Conditions of Sale, which you may consult at http://www.genetec.com/download/legal/Genetec_General_Conditions_of_Sale_2008-07-28.pdf. By ordering the products quoted in this document, you are accepting that these conditions apply and that no other term or condition, including any terms and conditions printed or referred to in your purchase order, are applicable without Genetec's written consent.

Quote



Company

Texas A&M University

Contact Person Jason

Jason Chapman

Phone

Email

jwc@tamu.edu

Opportunity Name Texas A & M -> Upgrade

Quote Number

GEN-5568

Quote Name

Upgrade

Date

07/04/2009

Prepared By

Gurdeep Sadera

Sales Engineer

Quote Validity

30 Days

Currency

USD

		Price	Qty	Sub Total	Discount	Total
Upgrade				4.		
OM-UPGR-43	Upgrade to version 4.3. Includes:	14,203.00	1	14,203.00	0%	14,203.00
	Ent base package +4 clients +236 camera connections +3 FOD +5 x 75 camera archivers					
Add ons						
Om-E-100+-43	1 camera connection (100 cameras and more)	250.00	30	7,500.00	0%	7,500.00
SMA-BAS-OM-1Y	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18%, SMA Value (MSRP): 1350					1,350.00
		Total:		21,703.00		23,053.00

The Genetec Team thanks you for your business. Feel free to contact us should you have any questions.

Important Remarks

Prices do not include applicable taxes, shipping and handling charges. Prices may change without notice.

In case of discrepancy between the totals automatically calculated in this sheet and the line items total; the line items total will prevail.

Travel expenses for Genetec employee(s) not included.

This quote has been prepared for budgetary pricing purposes and without verification of the official layout of the project. Contents included may need to be modified after final verification of the layout.

Prices based upon total purchase.

From time to time, Genetec may provide video Storage recommendations based on data provided by other manufacturers. This information is provided as courtesy and without any warranty regarding its accuracy. Please contact the manufacturer of the hardware for more accurate calculations.

Unless you have a signed agreement currently in force with Genetec, this sale is governed by Genetec's General Conditions of Sale, which you may consult at http://www.genetec.com/download/legal/Genetec_General_Conditions_of_Sale_2008-07-28.pdf . By ordering the products quoted in this document, you are accepting that these conditions apply and that no other term or condition, including any terms and conditions printed or referred to in your purchase order, are applicable without Genetec's written consent.

From:

Laird, Tonya M

Sent:

Thursday, April 02, 2009 9:23 AM

To:

'insidesales@genetec.com'

Subject:

Texas A&M University - Invitation for Bid B900406

Attachments:

1531 001.pdf; image001.jpg

Gurdeep,

Per our conversation, please find Invitation for Bid B900406 attached. You will need to fill out the bid and make sure you sign the first page of the bid or your bid will be disqualified.

Bid opening/closing date is April 7, 2009 at 2:00 p.m. C.S.T. Should you get it filled out earlier than this you may fax it in sooner. You may fax bid in to 979-845-3800. Please do not send it back to me by e-mail you must fax it in to 979-845-3800.

Should you have any questions, please don't hesitate to contact me.

Thanks so much,

Tonya M. Laird Buyer I Texas A&M University Department of Procurement Services

Mail Stop 1477 Ph#: 979-845-2014 Fax#: 979-862-5118



Committed to Service Excellence!

From: ssps-canon@vpfn.tamu.edu [mailto:ssps-canon@vpfn.tamu.edu]

Sent: Thursday, April 02, 2009 8:19 AM

To: Laird, Tonya M

Subject: Attached Image

From:

Gurdeep Sadera [gsadera@GENETEC.COM]

Sent:

Tuesday, April 07, 2009 2:02 PM

To:

Laird, Tonya M

Cc:

Kyle Hurt; Stephan Kaiser

Subject:

RE: Texas A&M University - Invitation for Bid B900406

Attachments:

TexasAM_Upgrade_Rev02.pdf; image001.jpg

Hello Tonya,

Please see the attached MSRP quote.

Best Regards, Gurdeep

Gurdeep Sadera

Inside Sales

Genetec

P: (514) 856-7122 | F: (514) 332-1692 2280, Alfred-Nobel Blvd, suite 400, Saint-Laurent, QC, H4S 2A4, Canada insidesales@genetec.com

Innovative Solutions | Visit our website www.genetec.com

Register for the Genetec/OV webinar about Integrated Intelligent Video Solutions at www.genetec.com

Upcoming events

CANASA East – Montreal, CANADA | April 22 | Booth # 410

ASIS NYC- NYC, USA | April 30 | Booth # 510

IFSEC- Birmingham, UK | May 11-14 | Booth # B140

Confidentiality Message

This e-mail message is confidential, may be privileged and is intended for the exclusive use of the addressee. Any other person is strictly prohibited from disclosing, distributing or reproducing it. If the addressee cannot be reached or is unknown to you, please inform the sender by return e-mail immediately and delete this e-mail message and destroy all copies.

From: Laird, Tonya M [mailto:t-laird@tamu.edu]

Sent: Tuesday, April 07, 2009 2:43 PM

To: Gurdeep Sadera

Subject: RE: Texas A&M University - Invitation for Bid B900406

I called earlier you for more clarification but haven't heard from you. The bid opening is at 2:00 p.m. If you can send us quotes from other bidders or give us the contract numbers that would be great. Otherwise we will have to rebid the project.

Please let me know what information you have.

Thanks so much.

Tonya M. Laird

Buyer I

Texas A&M University

Department of Procurement Services

Mail Stop 1477

Ph#: 979-845-2014 Fax#: 979-862-5118



Committed to Service Excellence!

From: Gurdeep Sadera [mailto:gsadera@GENETEC.COM]

Sent: Tuesday, April 07, 2009 10:18 AM

To: Laird, Tonya M

Subject: RE: Texas A&M University - Invitation for Bid B900406

Hello Tonya,

Regarding this quote, our RSM Kyle Hurt has contacted your purchasing department regarding acquiring these licenses. Basically, we sell our products through certified integrators and we can provide 3 bidders if required. A&M can sole source through the US communities contract, or through GSA.

Please advise on how you would like to proceed.

Best Regards, Gurdeep

Gurdeep Sadera

Inside Sales

Genetec

P: (514) 856-7122 | F: (514) 332-1692 2280, Alfred-Nobel Blvd, suite 400, Saint-Laurent, QC, H4S 2A4, Canada insidesales@genetec.com

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From: Laird, Tonya M [mailto:t-laird@tamu.edu]

Sent: Thursday, April 02, 2009 10:23 AM

To: Inside Sales

Subject: Texas A&M University - Invitation for Bid B900406

Gurdeep,

Per our conversation, please find Invitation for Bid B900406 attached. You will need to fill out the bid and make sure you sign the first page of the bid or your bid will be disqualified.

Bid opening/closing date is April 7, 2009 at 2:00 p.m. C.S.T. Should you get it filled out earlier than this you may fax it in sooner. You may fax bid in to 979-845-3800. Please do not send it back to me by e-mail you must fax it in to 979-845-3800.

Should you have any questions, please don't hesitate to contact me. Thanks so much,

Tonya M. Laird Buyer I Texas A&M University Department of Procurement Services Mail Stop 1477

Ph#: 979-845-2014 Fax#: 979-862-5118



Committed to Service Excellence!

From: ssps-canon@vpfn.tamu.edu [mailto:ssps-canon@vpfn.tamu.edu]

Sent: Thursday, April 02, 2009 8:19 AM

To: Laird, Tonya M

Subject: Attached Image

Tenorio, Fay

From:

Villarreal, Celeste Y.

Sent:

Tuesday, April 07, 2009 9:18 AM Tenorio, Fay; Kubica, Karen G

To: Cc:

Laird, Tonya M

Subject:

B900406

Importance:

High

As of today, I have not received any bids for B900406 which opens today. Please let me know if you have any questions.

Thanks,

Celeste

Celeste Villarreal
Purchasing Assistant |
Procurement Services
Texas A&M University

celestev@tamu.edu

1477 TAMU | College Station, TX 77843 Tel. 979.845.4570 | Fax. 979.845.3800

^{*}Kubica, Karen G

From:

Shipley, Sherry

Sent:

Thursday, March 26, 2009 1:27 PM

To:

Kubica, Karen G

Subject:

R903116 Genetec Requisition

Attachments:

EN.Omnicast Brochure.pdf; Genetec Quote.pdf; Genetec Sole Source.pdf

Importance:

High

This is a new requisition for software that Dell Hamilton needs for his camera equipment. Please let me know if you need any additional information.

Thanks,

Sherry Shipley

Financial Specialist II
Financial Management Operations
Accounting Processing Services (APS)
Texas A&M University
shipley@vpfn.tamu.edu

1238 TAMU | College Station, TX 77845 GSC Building

Ofc 979.847.8915 I Fax 979.845.3366

http://finance.tamu.edu/fmo/

Be The Benchmark

From: Hamilton, Delmos E.

Sent: Wednesday, March 25, 2009 3:57 PM

To: Shipley, Sherry; Winkler, Patty

Cc: Kimball, Kenny M

Subject: Genetec Requisition

Sherry and Patty,

We recently purchased an upgrade for the DVtel software and were not pleased at all with the results. This software is used to monitor, control and archive video and audio in the parking garages and other TS locations around campus. We are in contact with DVtel through Safe Sight (our DVtel distributor) regarding a refund.

Genetec actually wrote the software for DVtel until the latest version, when DVtel took over the software themselves. Genetec markets their own software for this purpose. We have a fully functional version of Genetec software currently installed as a prove-it-really-works demo and are very pleased with the results. We need to initiate an order for Genetec software. This will be a replacement for the existing DVtel software.

A sole source justification, quote and brochure for the Genetec software, Omnicast, is attached. We would like the ability to purchase additional licenses of this software as necessary. This is for the purposes of adding additional cameras and features to the system as the need arises. Our Genetec rep provided several purchase options for us, listed below:

GTSI through their communities contract.

- GSA Genetec contract. If your procurement can use and purchase of GSA schedule 70 (which is a co-op procurement for IT and can be used by schools) below is a link to our contract:
- http://www.gsaelibrary.gsa.gov/ElibMain/ContractorInfo;jsessionid=www.gsaelibrary.gsa.gov-6540a%3A480df8d9%3Ab83c87746df905f?contractNumber=GS-35F-0284U&contractorName=GENETEC+INC&executeQuery=YES
- Genetec is also listed on TX buy board. See link below. I do not have the user id, but as you mentioned, your procurement may. Note that our Systems Integrator in Austin CSI are the ones who are holding it. We can put you in contact with CSI as well if you prefer to use a SI. http://www.buyboard.com/default.html

I don't know if we can make use of any of these purchasing options and maintain the flexibility of a master order, or if we need to set up a new master order. I will bow to your wisdom in this area. If we set up a master order, I would use \$30,000 as the estimate of annual purchases for the first year. I didn't keep a copy, but Kenny and Rod have already signed off on the pre-approval of \$30K for this system.

Please let me know what I can do to help get us going with this purchase. As always, thank you for your help.

Dell Hamilton | Parking Services Manager Transportation Services | Texas A&M University

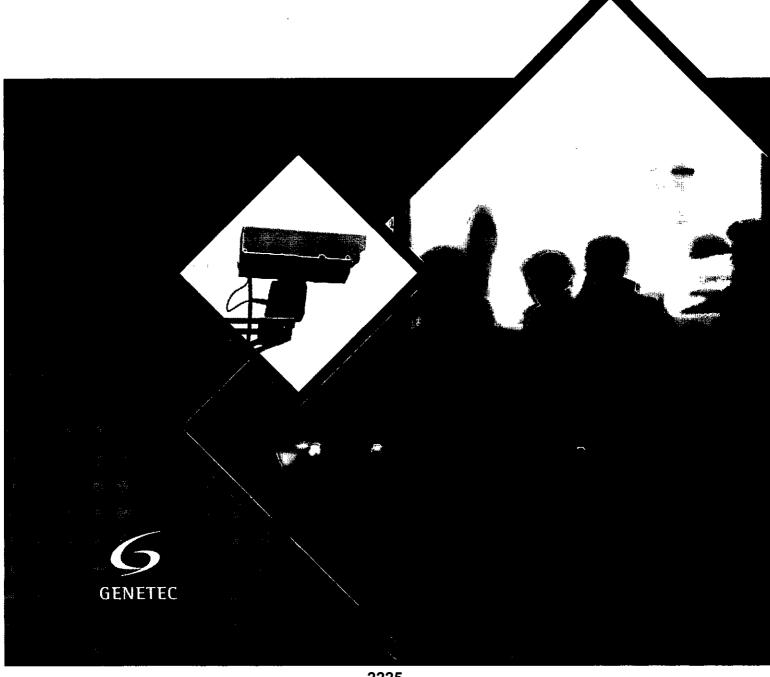
1250 TAMU | College Station, TX 77843 Tel. 979.862.3439 | Fax. 979.862.2095

http://transport.tamu.edu | Moving Forward For You

Intelligent **IP Video Surveillance**

Omnicast™ is the ideal solution for organizations requiring seamless management of digital video, audio and data across any IP network. With innovative features such as the Virtual Matrix, built-in fault tolerance and Federation, Omnicast has proven to be the solution of choice in numerous vertical markets including transportation, education, retail, gaming and more.





Innovative Features

Omnicast offers pioneering capabilities which give security professionals unrivalled advantages.







Federation — Omnicast's Federation makes city-wide surveillance a reality by allowing multiple independent Omnicast systems from numerous organizations to be managed as if they were a single unified system. The Federation allows security to transcend organizational and geographic boundaries.

Metadata Engine — The Metadata Engine redefines security data management. Data from multiple sources, such as video analytics, POS (point-of-sale), LPR (license plate recognition) and access control, are collected by the Metadata Engine and indexed to the relevant video/audio sequence(s), enabling intelligent queries and detailed real-time event information.

Failover and Redundancy — Omnicast's failover and redundancy features ensure access to all live and archived data, at all times. Failover servers can automatically assume all functions of a failed component, while redundant servers continuously record all or only high-priority camera feeds.

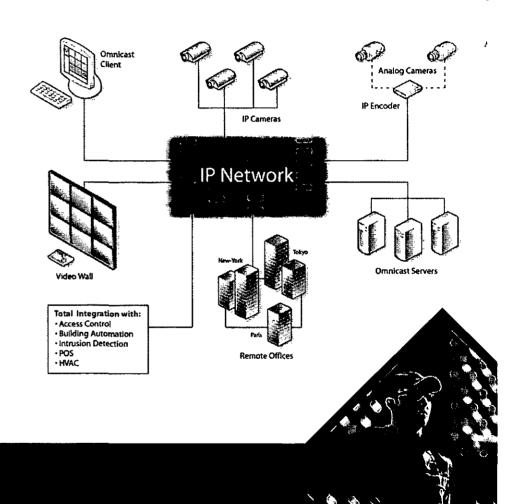
IP Intercom — Leveraging Omnicast's IP architecture, audio can be transmitted over standard LANs, WANs or even the Internet, through Omnicast's IP Intercom feature. The IP Intercom is an innovative and easy-to-use audio recording and vocalization tool providing two-way audio communication.

Video Analytics Technologies — Revolutionary video analytics technologies offer users unparalleled intelligence with sophisticated object and human detection and identification capabilities. From abnormal behaviour recognition, to access tailgating and object-left detection, video analytics technologies can be used to generate specific and actionable alarms.

Integrity Safeguards — Omnicast offers multiple security features to safeguard against tampering, interception and distortion of video along with unauthorized access to the system. Technologies employed include 128 bit SSL encryption on all communications as well as an integrated digital signature that uniquely identifies each video frame.

Solution Diagram

The IP network is central to Omnicast's architecture, providing end-to-end connectivity from video camera to client workstation around the world.





I Choose Omnicast

Provides seamless management of digital video, audio and data across any IP network

Unmatched Reliability

Omnicast is specifically designed with no single point of failure. This design, coupled with Omnicast's innovative failover and redundant technologies, provides users with a system that is unmatched in terms of reliability. Omnicast offers peace of mind by ensuring that the system is up and running at all times.

Unequalled Scalability

With Ornnicast, cameras, workstations or any other component of the system can be added anywhere on the network, at any time. Systems can grow from a single camera to tens of thousands of cameras, one camera at a time. In addition to simple camera counts, Omnicast redefines scalability with its revolutionary Federation concept. With Federation, large scale city-wide surveillance is now a reality.

Benefits That Scale

from Enterprise to City-Wide Surveillance

Unified Security Platform

Omnicast's open platform enables the management of various systems including access control, HVAC (heating, ventilating and air conditioning), building automation, POS and video analytics technologies. Omnicast's revolutionary Metadata Engine brings integration to an entirely new level by consolidating intelligent information from numerous sources into a single user-friendly interface.

Layout Flexibility Video, audio and other data car

Video, audio and other data can be transmitted over existing wired and wireless IP networks, ranging from CAT-5 to wireless technologies, such as WIFI. These various transmission options allow for the control of cameras placed in extremely remote locations as well as the management of cameras located all over the world from a central location.

Hardware Freedom

Omnicast offers the freedom of selecting hardware that best suits any organization's security needs. Whether IP, analog or other camera types are required, Omnicast has the capability of managing all these technologies. This flexibility even enables integration with legacy CCTV equipment, meaning previous investments can be leveraged while upgrades to the latest security technologies transpire.

Intuitive Client Applications

Omnicast's client applications are tailored to match and surpass the requirements of today's security professionals.







Live Viewer — The Live Viewer serves as the control and monitoring center of an entire security system.

Archive Player — The Archive Player offers quick and effective retrieval and playback of all stored video, audio and data.

Config Tool — The Config Tool provides an easy-to-use interface that enables operators to manage and configure various components of the Omnicast system such as sites, users, archiving schedules, recordings and various other devices.

Web Client — The Web Client provides unlimited remote access to all live and archived video, audio and data.

Report Viewer—The Report Viewer presents a customizable and user-friendly reporting tool which ensures that administrators are continually aware of all aspects of their security system through standard report options.

Discovery Tool – The Discovery Tool enables efficient and rapid deployment of the system by automatically identifying all the cameras connected to the LAN.

Media Gateway – The Media Gateway allows municipalities, transportation ministries and other organizations to provide the general public with live video feeds over the internet.

Map Editor — The Map Editor enables users to create interactive maps through a simple drag-and-drop function allowing easy control of system functions, including PTZ controls and alarms.

Specifications

Vide

- MPEG-4 / H.264 / MPEG-2 / MJPEG / Wavelet compression
- Bandwidth managed from 8 Kbits/s to 20 Mbits/s per camera
- Up to 60 fps per camera
- · Resolution from 160x120 to multi-megapixels
- · IP and analog camera support

Transmission

- · Video and audio over any IP network
- · IP multicast with minimal bandwidth use
- Wireless connectivity over 802.11a/b/g or cellular
- · Remote access via DSL, cable, cellular, ISDN, T1 or T3

Display

- Up to 16 simultaneous live cameras displayed per digital monitor
- · Unlimited digital monitor support
- Analog video wall support
- Unlimited remote sites managed from one unified interface
- · Instant replay capability on any camera
- Digital zoom for clear identification
- Overlay PTZ control

Storage

- · Distributed archiving with unlimited storage
- Supported edge device recording
- Archiving through standard storage technology
- Multi-stream technology for independence of storage and live display settings
- Intelligent search capabilities based on metadata, date/time, events, bookmarks and motion
- Schedules derived from sunrise/sunset, metadata, time/date, event, motion

Integration

- · Synergis IP access control solution
- AutoVu LPR solution
- Over 30 PTZ control protocols
- Video analytics solution
- · Point of sale (POS)
- Major third-party access control systems
- · Building automation
- Heating, ventilating & air conditioning systems (HVAC)
- CCTV matrix switches and keyboards
- DVR

Audio

- · Full-duplex IP Intercom
- · Multiple audio protocols (G.711, G.723, GSM)



I Choose Omnicast

The superior video solution for transportation, education, retail, gaming industries and more



FILE COPY

VENDOR

SW 100

15412484223

GTSI CORPORATION 2553 DULLES VIEW DRIVE

HERNDON, VA 20171

COLLEGE STATION, TX 77843-1477 PURCHASE ORDER

04/28/2009 Page 01

Include PO Number on all correspondence and packages

M900539

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. INVOICE (IN QUADRUPLICATE) TO AGENCY BELOW

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION TX 77840-1250

Ship to:

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION TX 77840-1250

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TAMU PURCHASING SERVICES DEPARTMENT <u>PRIOR</u> TO SHIPPING.

PLÉASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	USER REF: 300540-18000 Omnicast Enterprise software which includes: One 75 camera/25TB archiver (on directory machine, camera licenses not included) , 1 Gateway, 8 camera connections, 4 client/user connections, Maps/Procedures, Camera Sequences,	1	EA	15,047.230	15,047.23
	Audio Support, Web pack, 1 Virtual Matrix, Macros, 1 Keyboard connection, Alarm Management Module, Local Archiving, Offline Archiving, Time Zone Suppoer, English & French Support.				
	OM-E-BASE-43				
	The below listed item numbers 2 through 5 are included in the pricing of item 1.				
2	4 CLIENT / USER CONNECTION LICENSE OM-E-1U-43				
	QUOTE#GEN-4301				
3	236 CAMERA CONNECTION (100 CAMERAS & MORE) OM-E-100+-43				
	QUOTE#GEN 4301	i			
4	75 CAMERA/25 TBYTE ARCHIVER (CAMERA CONNECTIONS NOT INCLUDED) OM-E-1A75 43				
	QUOTE#GEN 4301				
TML					

FOB:

Texas AZM UNIVERSIDESSTULINATUON SIERT. LINCLUDED

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MLST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

FAILURE TO DELIVER – It the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for detay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of the Purchasing Services Dept. of Texas A&M.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of langible personal property described in this numbered order, purchase from contractor and/or shipper fisted above, as this property is being secured for the exclusive use of the State of Texas.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PORTOGASING AGENT.

TEXAS A&M UNIVERSIT

PURCHASE ORDER

FILE COPY

ORDER DATE: 04/28/2009

Page 02

PO NUMBER: M900539

VENDOR: 15412484223 GTSI CORPORATION

Item	Description	Quantity	UOM	Unit Price	Ext Price
5	1 FAILOVER DIRECTORY SERVER OM-E-1FOD-43*				
	QUOTE#GEN-4301				
6	1 CAMERA CONNECTION (100 CAMERAS & MORE) OM-E-100+-43	30	EA	166.860	5,005.80
	QUOTE#GEN-4301				<u> </u>
7	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18% SMA-BAS-OM-1Y	1	EA	1,029.770	1,029.77
	QUOTE#GEN-4301				
	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18%, *included at no charge with upgrade* SMA-BAS-OM-1Y				
	MAINTENANCE/SUPPORT AGREEMENT TERM:		 		
	This maintenance/support, if purchased, is to be provided for one (1) complete calendar year, upon completion of the twelve (12) month warranty covering parts and labor.				
	RENEWAL:				
	Maintenance/Support Renewal: This agreement may be renewed for four (4) additional years, one (1) year at a time, if mutually agreeable to both parties. All terms and conditions shall remain the same.				
	This maintenance/subscription may be renewed for four (4) additional years, one (1) year at a time, if mutually agreeable to both parties. All terms and conditions shall remain the same.				
	Texas A&M University reserves the right to extend this support as stated in this Invitation for Bid. In the event this option is exercised, the successful bidder may increase the prices quoted on this Invitation for Bid to reflect increases in the cost of providing the specified services. Bidders must quote a fixed price for each extension period. Texas A&M University reserves the right to use the prices quoted in the evaluation process of the bids, as well as determining any subsequent award.				·
	Price Adjustments for Extension Periods:				
	Year Two (2) 12%				
	Year Three (3) 12%				
	Year Four (4) 12%				
TML			<u> </u>		

PURCHASE ORDER

FILE COPY

ORDER DATE: 04/28/2009

PO NUMBER: M900539

VENDOR: 15412484223 GTSI CORPORATION

Page 03

em	Description	Quantity	UOM	Unit Price	Ext Price
	Year Five (5) 12%				
	This purchase order is subject to constitutional or statutory limitations upon Texas A&M University as an agency of the State of Texas.				
	CANCELLATION:				
	Any resulting purchase order for this support is subject to cancellation, without penalty either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.			·	
	Texas A&M University reserves the right to immediate cancellation due to non-performance				
	Texas A&M University reserves the right to cancellation with thirty (30) days written notice.				
	In the event of cancellation the vendor shall pay TAMU the bid price pro-rated for cancelled service from the date specified in a notice of cancellation. Termination of this agreement shall not relieve the vendor of any obligation or liability that has occurred prior to cancellation.				
	All travel expenses related to the services on this bid are to be submitted for reimbursement at actual costs, not to exceed standard State Of Texas per-diem and travel				
	rates.				
	Information about these rates can be found at the following web address:				
	http://www.cpa.state.tx.us/comptrol/texastra.html				
	System shall include Operator and Maintenance manuals to be delivered upon completion of installation and training. The cost of these manuals shall be included in the bid price of item #1. Otherwise, they shall become the responsibility of the successful bidder. All operator and maintenance manuals are to be written in English.				
	The system offered must be warranted against defective materials, workmanship, and failures for at least twelve (12) months. If the manufacturer's standard warranty is for a period in excess of twelve (12) months, the standard warranty shall apply.				
				TOTAL	21,082.8

PURCHASE ORDER

FILE COPY

ORDER DATE: 04/28/2009

Page 04

PO NUMBER: M900539

..., ..., ...

VENDOR: 15412484223 GTSI CORPORATION

Item	Description	Quantity	UOM	Unit Price	Ext Price
:	VENDOR QUOTE: QUT5034460 . VENDOR REF: JONATHAN GLENN 703-502-2102 PHONE: 703-502-2200				
	CC FY ACCOUNT NO. DEPT.				
	DOCUMENT DATE: 04/01/2009				
	DEPT.CONTACT: DELL HAMILTON PHONE NO.: 979-862-3439				
	SOLE SOURCE REASON: TO USE WITH EXISITING EQUIPMENT & COMPUTER PROGRAMS				
	BIDDING VENDOR: GTSI CORP JONATHAN GLENN			21,082.80 0.00 0.00	
	PCC CD:				
1	TYPE FUND: L TYPE ORDER: LOC				
					:
	•				
TML		_	<u> </u>		

FILE COPY

VENDOR

SW 100

15412484223

COLLEGE STATION, TX 77843-1477 PURCHASE ORDER

09/29/2009

Page 01

Include PO Number on all correspondence and packages

P000635

GTSI CORPORATION 2553 DULLES VIEW DRIVE

HERNDON, VA 20171

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS TEXAS A&M UNIVERSITY
TRANSPORTATION SERVICES
702 E. UNIVERSITY, BLDG. E
1250 TAMU

COLLEGE STATION TX 77840-1250

Ship to:

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E

1250 TAMU COLLEGE STATION TX 77840-1250

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TAMU PURCHASING SERVICES DEPARTMENT <u>PRIOR</u> TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ltem	Description	Quantity	NOM	Unit Price	Ext Price
1	USER REF: 300540-0039 BASIC OMNICAST SOFTWARE & CAMERA/ARCHIVER & CONNECTIONS INV#246390 M900539	1	EA	32,869.900	32,869.90
				TOTAL	32,869.90
	VENDOR REF: NICOLE BELL PHONE: 703-502-2200				
	CC FY ACCOUNT NO. DEPT. 02 2010 300540-18000-5671 PATT			32,869.90	
	DOCUMENT DATE: 09/29/2009				
	DEPT.CONTACT: S. SHIPLEY MS#1238 PHONE NO.: 979-847-8915				
	PCC CD:				
	TYPE FUND: L TYPE ORDER: HIED				
				•	
KGK					

FOB:

TO XAS ASM University ESTITUATE ON CHEET THE TOTAL ON CHEET

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handing; if any, to the vendor. No substitutions nor cancellations permitted without prior approval of the Purchasing Services Dept. of Texas A&M.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE; The undersigned claims an exemption from taxes under Chapter 20. Title 122A. Revised Civil Statutes of Texas, for purchase of tangelie personal property described in this numbered order, purchased from contractor and/or shipper lasted above, as this property is being secured for the exclusive use of the State of Texas.

THIS ORDER IS NOT VALID UNLESS SIGNED PMOTHER PRINCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

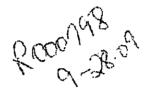
gtsi.

Meer -

GTSI CORP. 2553 Dulles View Drive, Suite 100 Herndon, VA 20171 FEDERAL ID # 541248422 CAGE CODE 8Y261 DUNS# 10 - 793 - 9357 1-800-999-4874 www.gtsi.com

ORIGINAL INVOICE	,	Page	1 of 2
PURCHASE/DELIVERY ORDER	INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT
M900539	246390	08/17/2009	\$32,869.90
CONTRACT NUMBER	SHIPMENT#	SHIP DATE	REFERENCE NO
RQ09-997736-42D		08/17/2009	QUT5045526
PAYMENT TERMS	F.O.B.	CUSTOMER ID	ORDER NUMBER
Net 30 Days	DESTINATION	20057105-6	ORD5046920

TEXAS A&M UNIVERSITY 702 E. UNIVERSITY, BLDG E 1250 TAMU TRANSPORTATION SERVICES College Station, TX 77840



TRANSPORTATION SERVICES
702 E. UNIVERSITY, BLDG E
1250 TAMU
ATTN: JASON CHAPMAN
College Station, TX 77840

CUST LINE	PART NUMBER/ DESCRIPTION	s	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED AMOUNT
	Alert GTSI Corp. has changed their bank to the Wells Fargo The CCR database has been updated. If you need a new identified in the bottom left corner of our invoice.	accou v EFT	nt listed in the	e remit to eted; pleas	section at the bottom of e contact your billing r	f our invoice. epreséntative
000001	629008 BASIC OMNICAST SMA WITH A 1 TE	₽	1	EA	4,443.66	4,443.66
000002	663394 1 CAMERA CONNECTION (100 CAMERAS AND MORE)	D	124	EA	188.80	23,411,20
000003	674762 75 CAMERA/25 TBYTE ARCHIVER (CAMERA CONNECTIONS NOT INCLUDED)	D	2	EA	1,639.02	3,278.04
000004	674763 1 CLIENT/ USER CONNECTION	D	10	EA	173.70	1,737.00

SHIP VIA: INVOICE ONLY: DO NOT SHIP

ISW-005029

USDA#

ECENVE

REP 2 \$ 200

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5961

FAMIS Doc # 111-104 3-1-65.

Inv Acct DI 211-104 3-1-65.

George/Serv Acct DI 3-13-65.

Disc Due DI 3-13-65.

Sup Acct # 18-66.

Line Item Decc. Constant Service Serv

ichiech periodien, 90

BILLING CONTACT INFORMATION
Nicole Bell
nicole bell@glsi.com REG
Phone 703/453-5125

FAX 703/463-5094

20057105-0 20057105-H 990 STD ST

BANK ACH/EFT/WIRE INFORMATION
WELLS FARGO BANK, N.A. SAN FRANCISCO CA
ACH/EFT ABA# 121000248
WIRE ABA# 121000248
ACCT# 4121915268

PAYMENT BY CH	IECK	
GTSI CORP. P.O. BOX 823435 PHILADELPHIA	PA	19182-3435
PHILADELPHIA	PA	19182-343

*** Thank You For Your Business. **

ogtsi

GTSI CORP. 2553 Dulles View Drive, Suite 100 Herndon, VA 20171 FEDERAL ID # 541248422 CAGE CODE 8Y261 DUNS# 10 - 793 - 9357 1-800-999-4874 www.gtsi.com

ORIGINAL INVOICE	Page 2	2 of 2	
PURCHASE/DELIVERY ORDER	INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT
M900539	246390	08/17/2009	\$32,869.90
CONTRACT NUMBER	SHIPMENT#	SHIP DATE	REFERENCE NO
RQ09-997736-42D		08/17/2009	QUT5045526
PAYMENT TERMS	F.O.B.	CUSTOMER ID	ORDER NUMBER
Net 30 Days	DESTINATION	20057105-6	ORD5046920.

BUYER AGREES to THE FOLLOWING: Risk of loss or damage to the goods shipped to Buyer passes on delivery to Buyer at the designated ship to location, to the extent applicable, payment of sales tax or submission of proof of tax-exempt status is the sole responsibility of the Buyer. Prices are subject to change without notice and will be billed according to the price in effect at the time Soller accepts the order. Product specifications are subject to change without notice. Manufacturers' warranty applies. SELLER HEREDY DISCLAIMS ALL OTHER EXPRESS or IMPLIED WARRANTIES OF REPRESENTATIONS, INCLUDING BUT not LIMITED to THE IMPLIED WARRANTIES OF MERCHANTABILITY and FITNESS FOR PARTICULAR use or PURPOSE. Excluded from warranty are goods defective through Buyer's missue, abuse, or negligence. Return requires are subject to vendor return approval, Requests for a return must be made within 30 days of invoice date and if approved, must be returned within 14 days of the date the return is authorized. Visit our website at www.gtsl.com/Contact us/Customor Service/Return Policy for additional return requirements. Buyer agrees that title to any licensed the returned deep not pass to Buyer upon sale. Buyer agrees to use any licensed software purchased from Seller subject to and in compliance with the license provisions accompanying such software. LIMITATIONS OF LIABILITY: In NO EVENT WILL SELLER BE LIABLE to BUYER in CONTRACT or TORT FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, or EXEMPLARY DAMAGES ARISING from or RELATED to THE GOODS or SERVICES SELLER PROVIDES HEREL NOER, SELLER'S LIABILITY in ALL EVENTS WILL BE LIMITED to THE PURCHASE PRICE OF THE GOODS or SERVICES ON WHICH THE CLAIM IS BASED. Buyer agrees to pay Seller according to the payment terms set forth on this invoice. Buyer agrees to pay Seller incurs collecting payment from Buyer. Seller reserves a purchase money security interest in the goods in the amount of the total purchase price until paid in full. A copy of this contract may be filed with appropriate

SUBTOTAL TAX TOTAL
\$32,869.90 \$0.00 \$32,869.90

BILLING CONTACT INFORMATION
Nicole Bell
nicole bell@gtsi.com REG
Phone 703/463-5125
FAX 703/463-5094
20057105-0 | 20057105-H 990 STD ST

BANK ACH/EFT/WIRE INFORMATION

WELLS FARGO BANK, N.A. SAN FRANCISCO CA
ACH/EFT ABA# 121000248

WIRE ABA# 121000248

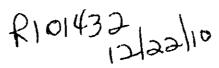
ACCT# 4121915268

USDA# 541248422AB

PAYMENT BY CHECK
GTSI CORP.
P.O. BOX 823435
PHILADELPHIA PA 19182-3435

*** Thank You For Your Business. ***

Quote



Contact Person Phone

Opportunity Name

Email

Texas A&M - Parking Enforcement Pete Wills 979-587-1364

Quote Name Date pwills@tamu.edu Prepared By (1) Univ. Parking System Quote Validity

GEN-13700-B Quote Number Parking System 25/10/2010 toe Gardner Sales Engineer Jake McOmle 90 Days Currency USD

\$631385.50 \$631385.50

Note: 1 Pricing is based on Genetec GSA Contract -GSA-GS-35F0284U

		Price	Qty	Sub Total	GSA-Total	
AutoVu University I	(its			_	•	042/20
AU-K-U2H-XGA- 0016780	Hard-Mount AutoVu University kit (dual enit) w/Sharp 16 mm lens, 780 nm (IR) illumination.	25,852.00	1	25,852.00	25,852.00	843527
AU-K-PANACF19DUAL	PanasonicToughbook CF19 Dual Mode Notebook Complete Kit: Laptop, Mounting Hardware,Docking Station, and Vehicle Power Adapter	5,600.00	1	5,600.00	5,600.00	843504
AU-K-MAGMNT	Mag-Mount Kit	221.00	2	'442.00	442.00	5760
AU-H-UWDSEAL	Universal Window Seal	20.00	6	120.00	120.00	5740
AU-K-NAVBOX	AutoVu Navigator Kit	1,187.00	1	1,187.00	1,187.00	5960
AU-H-GPSANT	GPS Antenna for Navigator box	168.00	1	168.00	168.00	5760
AU-M-USCNTY	MapInfo StreetPro mapping data per vehicle for one US county	1,020.00	1	1,020.00	977.00	5760
Services		· -			***	- A
SVĊ-AMINST-ÑĀ	AutoVu Mobile City or University system onsite turn-key installation for 1 vehicle. All inclusive installation for 1 vehicle. All inclusive installation services (einfare applicable). – Back Office and Operator training (train the trainer approach) max. of 3 perticipants. – No lot configuration included (Custom University package needs to be purchased). – No wheel Imaging camera installation included. – Installation occurs during normal business hours.	4,786.00	1	4,786.00	4,785.0G	5690
University Back-Off	ice Software					colat
AU-U-BOBASE	AutoVu Back-office Rreview and Reporting Software, Base package includes mapping for one US City or County.	3,829.00	ĩ	3,829,00	3,829.00	5761
GSC-Email	Email Notification	750.00	:	750.00	712.50	5761
AU-U-BOADD	AutoVu University Back-office Review and Reporting Software (Per Mobile camera unit Charge)	958.00	2	1916.00	1,916.00	5761
		Total:			48,589.50	

The Genetec Team thanks you for your business. Feel free to contact us should you have any questions.

Important Remarks

Prices do not include applicable taxes, customs duties, shipping and handing charges. Prices may change without notice.

In case of discrepancy between the totals automatically calculated in this sheet and the fine items total; the line items total will prevail.

Travel expenses for Genetec employee(s) not included.

This quote has been prepared for budgetary prioning purposes and without verification of the official layout of the project. Contents included may need to be modified after final verification of the layout.

Prices based upon total purchase.

From time to time, Genetoc may provide video Storage recommendations based on data provided by other manufacturers. This information is provided as courtesy and without any warranty regarding its occuracy. Please contact the manufacturer of the hardware for more occurate calculations.

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Quote

R101432/10



Company **Contact Person** Phone Email

Texas A&M - Parking Enforcement

Quote Number

GEN-13700 -B

Pete Willis

Quote Name Date

Parking System

Opportunity Name

pwillis@tamu.edu (1) Univ. Parking System

Prepared By

10/26/10 Joe Gardner

Jake McOmie Sales Engineer **Quote Validity**

90 Days

Currency

USD

		Price	Oty	Sub Total	Total
Services SVC-AIRFARE-NA	Budgetary airfaire for flight in North America Mandatory when SVC-AM*- *** is quoted Amount will be adjusted to real cost on the invoice.	1.000.00	1	1,000.00 5670	1.000.00
SVC-CUSTOMDEV- UNIV+	Bank of modifications for University Package custom development (ex: Zone editor, mapping, custom enforcement rules). Up to 50 modified lots Bank can purchased in advance.	1,000.00	2	2,000.00 S670	2,000.00
Software Maintenanc SMA-BASIC-5Y	e Basic SMA with a 5 year term. SMA Yearly Rate: 12.60%, SMA Value (MSRP): 1165, 40% discount on the first year			5521	1,016.00
Extended Warranty AU-K-U2H-XGA-EWRR P5	- Extended Warranty for AU-K-U2H with Return and Repair coverage - 5 Years Pre Paid	12.680.00	1	12,680.00 5531	12.680.00
		Total:			16,696.00

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R101432 1/3/11







GENETEC

Сомрапу

Contact Person Phone Email

Opportunity Name

Texas A&M - Parking Enforcement

Pete Willis 979-587-1364 pwillis@tamu.edu (1) Univ. Parking System Quote Number

Quote Name Date Prepared By

Sales Engineer Quote Validity Currency

Pref-Tech 12232010 Rev. 1

Parking System 22/12/2010 Corey Long Corey Long 90 Days

USD

Note: 1 - The University will provide a Server and SQL License for the Back-Office System.

a and the second of the second of		Price	Qty	Sub Total	Total
lutoVu University K	its	_			ne area on 1
U-K-U2H-XGA- 016780	Hard-Mount AutoVo University kit (dual unit) w/Sharp 16 mm (ens, 780 nm (IR) illumination.	25,852.00	1	25,852.00	25,852,00
u-K-Panacf19dual	PanasonicToughbook CF19 Dual Mode Notebook Complete Kit: Laptop, Mounting Hardware,Docking Statlon, and Vehicle Power Adapter	5,600.00	1	5,600.00	5,600.00 [/
W-K-NAVBOX	AutoVu Navigator Kit	1,187.00	1	1,187.00	1,187.00
U-H-GPSANT	GPS Antenna for Navigator box	168.00	1	168.00	168.00
IU-M-USCNTY	Mapinio StreetPro mapping data per venicle for one US county	1,020.00	1	1,020.00	977.00
Services				-2	4.786.00 V
svc-aminst-na	AutoVu Mobile City or University system onsite turn-key Installation for 1 vehicle. All Inclusive installation services (airfare applicable) back Office and Operator training (train the trainer approach) max. of 3 participants No lot configuration included (Custom University package needs to be purchased) No wheel imaging camera installation included Installation occurs during normal business haurs.	4,786.00	1	4,786.00	4,766.00
Iniversity Back-Off		2 4 2 2 2 2	_	3,829.00	1.829.00
NU-U-BOBASE	Autovu Back-office Rreview and Reporting Software, Base package includes mapping for one US City or County.	3,629.00	1	,,G27.UU	3,023.00
SSC-Email	Email Notification	750,00	ι	750.00	712.50
JU-U-BOADD	AutoVu University Back-office Review and Reporting Software (Per Mobile camers unit Charge)	958.00	2	1916.00	1,916.00
		Total:			45,027.50

The Pref-Tech and Genetoc Team thanks you for your business. Feel free to contact us should you have any questions.

Important Remarks

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Prices do not include applicable taxes, customs duties, shapping and handling charges. Prices may change without notice

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(ravel expenses for Genetics employee(s) not included.

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Prices based upon total purchase

From time to time, Constact may provide video Storage recommendations based on data provided by other manufacturers. This information is provided as courtesy and without any warranty regarding its accuracy. Please contact the manufacturer of the hardways for more occurate calculations.

Unices you have a signed agreement currently in force with Genetoc, this safe is governed by Genetic's General Conditions of Safe, which you may consult at http://www.geneticc.com/download/legal/Genetic_General_Conditions_of_Safe_2008-07-28 pdf . By ordering the products quoted in this document, you are accepting that these conditions apply and that no other farm or condition, including any terms and conditions printed or referred to in your purchase order, are applicable without Geneted's written consent.

FTEMORIO @ THINU. EDY

Quote

Sales Engineer Quoto Validity

Currency

Company Contact Person

Opportunity Name

Email

Texas A&M - Parking Enforcement Pete Willis

979-587-1364 pwillis@tamu.edu (1) Univ. Parking System

Quate Number Quote Name Date Prepared By

Parking System 25/10/2010 Joe Gardner Jake McOmle 90 Days USD

GEN-13700-B

\$621285,50 \$621285,50

Note: 1 Pricing is based on Genetec GSA Contract -GSA-GS-35F0284U

		Price	Qty	Sub Total	GSA-Total	
AutoVu University K		المراجع إمراس				843527
AU-K-U2H-XGA- 0016780	Hard-Mount AutoVu University kit (dual unit) w/Sharp 16 mm lens, 780 mm (IR) illumination.	25,852.00	1	25,652,00	25,852.00	_
AU-K-PANACF19DUAL	PanasonicToughbook CF19 Dual Mode Notebook Complete Kit: Laptup, Mounting Hardware,Docking Station, and Vehicle Power Adapter	5,600.00	1	5,600.00	5,600.00	843504
AU-K-MAGMNT	Mag-Mount Kit	221.00	2	442.00	442.00	5760
AU-H-UWDSEAL	Universal Window Seal	20.00	6	120.00	120.00	5760
AU-K-NAVBOX	AutoVu Navigator Kit	1,187.00	1	1,187.00	1,187.00	5760
AU-H-GPSANT	GPS Antenna for Navigator box	168.00	1	168.00	168.00	5760
AU-M-USCNTY	MapInfo StreetPro mapping data per vehicle for one US county	1,020.00	1	1,020.00	977.00	5760
Services SVC-AMINST-NA	AutoVu Mobile City or University system onsite turn-key installation for 1 vehicle. All inclusive installation services (airfare applicable) Back Office and Operator training (train the trainer approach) max. or 3 participants No lot configuration included (Custom University package needs to be purchased) No wheel imaging camera installation included Installation occurs during normal business hours.	4,786.00	1	4,786.00	4,786,00	5670
University Back-Offi	ce Software					c01-1
AU-U-BOBASE	AutoVu Back-office Rreview and Reporting Software, Base package includes mapping for one US City or County.	3,829.00	1	3,829,00	3,829.00	5761
GSC-Email	Email Notification	750.00	1	750.00	712.50	5761
AU-U-BOADD	AutoVu University Back-office Review and Reporting Software (Per Mobile carnera unit Charge)	958.00	2	1916.00	1,916.00	5761
		Total:			45,589.50	

The Genetec Team thanks you for your business. Feel free to contact us should you have any questions.

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Quote

B101433



Company **Contact Person** Phone **Email**

Opportunity Name

Texas A&M - Parking Enforcement Pete Willis

pwillis@tamu.edu

(1) Univ. Parking System

GEN-13700 -B **Quote Number** Parking System **Quote Name** 10/26/10 Date Joe Gardner Prepared By Jake McOmie Sales Engineer 90 Days **Quote Validity** USD Currency

Services		Price	Qty	Sub Total	Total
SVC-AIRFARE-NA	Budgetary airfaire for flight in North America Mandatory when SVC-AM*- *** is quoted Amount will be adjusted to real cost on the invoice.	1,000.00	1	1,000.00 5,670	1,000.00
SVC-CUSTOMDEV- UNIV+	Bank of modifications for University Package custom development (ex: Zone editor, mapping, custom enforcement rules). Up to 50 modified lots Bank can purchased in advance.	1,000.00	2	2,000.00 SGJO	2,000.00
Software Maintenanc	e				
SMA-BASIC-5Y	Basic SMA with a 5 year term. SMA Yearly Rate: 12,60%, SMA Value (MSRP): 1165, 40% discount on the first year			<i>55</i> 21	1,016.00
Extended Warranty					
AU-K-U2H-XGA-EWRR P5	- Extended Warranty for AU-K-U2H with Return and Repair coverage - 5 Years Pre Paid	12,680.00	1	12,680.00	12,680.00
		Total:			16,696.00

The Genetec Team thanks you for your business. Feel free to contact us should you have any questions.

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Prices based upon total purchase.

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VENDOR

VENDOR

12027738700

1414 WEDGEWOOD ST

HOUSTON, TX 77093

COLLEGE STATION, TX 77843-1477 PURCHASE ORDER

01/21/2011 Page 01

Include PO Number on all correspondence and packages

PREFERRED TECHNOLOGIES INC

P101698

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

> ALL TERMS AND CONDITIONS SET FORTH IN OUR BID A PART OF THIS

INVOICE (IN QUADRUPLICATE) TO AGENCY BELOW

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION TX 77840-1250

Ship to:

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMII COLLEGE STATION TX 77840-1250

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED. BY THE TAMU PURCHASING SERVICES DEPARTMENT PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 300540-20000 REFERENCE MASTER ORDER M100415. REFERENCE QUOTE#PREF-TECH 12232010			,	
	VENDOR POINT-OF-CONTACT NAME: COREY LONG PHONE: 281-442-0550 EXT. 105 FAX: 281-449-5597 E-MAIL: COREYLONG@PREF-TECH.COM				
	END-USER POINT-OF-CONTACT NAME: PETE WILLIS PHONE: 979-862-4982 E-MAIL: PWILLIS@TAMU.EDU				;
1	Hard-Mount AutoVu University kit (dual unit) w/Sharp 16 mm lens, 780 nm (IR) illumination. AU-K-U2H-XGA-0016780	1	EA	25,852.000	25,852.00
2	PanasonicToughbook CF19 Dual Mode Notebook Complete Kit: Laptop, Mounting Hardware,Docking Station, and Vehicle power adapter AU-K-PANACF19DUAL	1	EA	5,600.000	5,600.00
3	AutoVu Navigator Kit AU-K-NAVBOX	1	EA	1,187.000	1,187.00
4	GPS Antenna for Navigator box AU-H-GPSANT	1	EA	168.000	168.00
5	MapInfo StreetPro mapping data per	1	EA	977.000	977.00
TML					

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments

Terms:

N 30

FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price a doct of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of the Purchasing Services Dept. of Texas A&M

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

02/04/2011 THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Titte 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from Confractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

XAS A&M UNIVERSITY

PURCHASE ORDER

VENDOR

ORDER DATE: 01/21/2011

PO NUMBER: P101698

VENDOR: 12027738700 PREFERRED TECHNOLOGIES INC

Page 02

Item	Description	. Quantity	иом	Unit Price	Ext Price
	vehicle for one US county AU-M-USCNTY				
6	AutoVu Mobile City or University system onsite turn-key installation for 1 vehicle. All inclusive installation services (airfare applicable) Back Office and Operator training (train the trainer approach) max. of 3 participants No lot configuration included (Custom University package needs to be purchased) No wheel imaging camera installation included Installation occurs during normal business hours. SVC-AMINST-NA	1	EA	4,786.000	4,786.00
7	AutoVu Back-office Rreview and Reporting Software, Base package includes mapping for one US City or County. AU-U-BOBASE	1	EA	3,829.000	3,829.00
8	Email Notification GSC-Email	1	EA	712.500	712.50
9	AutoVu University Back-office Review and Reporting Software (Per Mobile camera unit charge) AU-U-BOADD	2	EA	958.000	1,916.00
	•			TOTAL	45,027.50
	VENDOR REF: COREY LONG / 281-442-0550 EXT. 10 PHONE: 281-442-0550	-			
	·				
TML					

Buyer: Linda Preston-Shepard Cost Savings	: Col A 5 (Tax: 171:	W2: C
Requisition: <u>R904335</u>	Debarred/Suspended List:	
Requisition.	Debatted/Suspended Elst.	
PHONE	QUOTE TABULATION S	HEET
PHONE: 806 1995 HAW	PHONE: 703-502-2102	PHONE:
FAX: 703-408-15820 2	2EAX:5212	FAX
VENDOR: XXPS 6/23/09.	VENDOR:	hivendor:
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2553 Dulles View Ore	w 1 9050201	
SW 100	105052	·
Jeindon, VA 20171	1 Tax 1/1	
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OB: Destination	FOB:	FOB:
DELIVERY: 15 Days/14/09	DELIVERY:	DELIVERY:
QUOTED BY: Jonathan 56mn	QUOTED BY:	QUOTED BY:
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ffered By TIBH: Yes No_V_ TIBH Collish Exception Codes	um, Code	•
1. Quantity		<i>,</i> •
2. Quality 3. Delivery Time		
4. Life Cycle Cost	•	
_ 5. Price		•

@gtsi.

RICK

GTSI Corp. Sales Quotation

R9 04335

2553 Dutles View Dr. Suite 10 Hemdon, VA 20171 1-800-999-GTSI customerorders@gtsl.com www.gtsi.com

To:

STACY BULLARD

TEXAS A&M UNIVERSITY

PURCHASING SERVICES

P.O. BOX 30013

COLLEGE STATION
TX 77842 USA

Reference No:

Proposal No:

Govt. Contract #: RQ09-997736-42D

Ship Via: GROUND

CUSTOMER #: 20057105

Quotation #: QUT5039734

Date: 03-JUN-2009

Sales Rep.: JONATHAN GLENN

Phone: 703/502-2102

FAX:

703/222-5212

	GTSI P/N	Manufacturer	Item Description	Unit Price	Quantity	Extended Price
LINE#	CLIN	Mfg P/N	Contract Vehicle			
001	663966	GENETEC INC	1 CLIENT/USER CONNECTION	\$173.75	8	\$1,390.00
•••		Om-E-1U-44	RQ09-997736-42D	*************	. *** *** * * * * * * * * * * * * * * *	
002	629008	GENETEC INC	BASIC OMNICAST SMA WITH A 1 TE	\$224.19	1	\$224.19
	***************************************	SMA-BAS-OM-1Y	НП RQ09-997736-42D	*****************		
003	657782	GTSI EXTENDED WARRANTIES	USCII GTSI GREEN REPORTING SERVICE - (ALL REQUESTS WILL ACCOMPANY ORDER INVOICE)	\$0.00	 1	\$0.00 .
		GTSI-GREEN-1B	RQ09-997736-42D	************	*********************	

RUSH

SUBTOTALS:

\$1,614.19

TAX:

\$0.00

TOTAL:

\$1,614.19

****** ATTENTION CONTRACTING ******

Unless otherwise specified within this quote or agreed to by the Seller in writing, full payment for order is due within 30 days of receipt of aquipment or services.

- * The prices in this quote are valid for 30 calendar days following the Quotation date.
- * This quote is only valid in its entirety and POs placed for partial items in a quote may be rejected.
- * All orders are subject to availability.
- * Any quotes containing items with Part Numbers SKU TBD or 000-000 ero considered budgetary quotes with estimated prices, which are not binding. Please contact your Sales Representative for an updated and final quote before placing an order.
- * Unless otherwise stated, pricing shown for maintenance/support requires payment in full within 30 days of the invoice date.
- * All orders are subject to Return Policy:

http://www.gtsi.com/services/returnpolicy.aspx

* Electronic and information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the terms and conditions applicable to this contract at the time of award, provided that any assistive technologies used with the listed EIT properly interoperates with it and other assistive technologies.

ACH or Electronic Funds Transfer (EFT)

Payment by Check

For questions related to ACH enrollment or EFT, please contact Nicole Bell By FAX 703/463-5094
By Email nicole.bell@gtsi.com

SUNTRUST BANK
Ballimore MD
ABA/ROUTING # 061000104
ACCOUNT # 202969894

GTSI Corp. P.O. Box 79296 Baltimore , MD - 21279-0296

TO ENABLE FASTER DELIVERY, PLEASE INCLUDE THE FOLLOWING STATEMENT ON YOUR PURCHASE ORDER: "PARTIAL SHIPMENT AND PAYMENT AUTHORIZED". THIS ALLOWS US TO GROP SHIP ITEMS DIRECTLY TO THE SHIP TO LOCATION, AS WELL AS DELIVER THE ITEMS WE HAVE IN STOCK, AS SOON AS POSSIBLE.

Please reference the following on your purchase order:

Quote Number: QUT5039734

age 1 of 2

This quotation is submitted in confidence and contains trade secrets or confidential commercial and financial information exempt from disclosure by exemption 3 and 4 of the Freedom of Information Act (FOIA) and the Trade Socrets Act. 5 U.S.C.A. Section 552(b)(3) and (4), 18 U.S.C.A. Section 1905.

Do not copy or distribute any portion of this quotation to others without notification to the Seller pursuant to executive order 12600.



GTSI Corp. **Sales Quotation**

2553 Dulles View Dr. Suite 100 Herndon, VA 20171 1-800-999-GTSI customerorders@gtsi.com www.gtsi.com

Quote # QUT5039734

Contract # RQ09-997736-42D

Payment Terms: Due in 30 Days (Pending Credit Approval)

Duns #: 10793-9357 Tax ID #: 54-1248422 CAGE Code: 8Y261

RUSH

Quote Number: QUT5039734

FILE COPY

VENDOR

SW 100

15412484223

COLLEGE STATION, TX 77843-1477 PURCHASE ORDER

06/23/2009

Page 01

Include PO Number on all correspondence and packages

P905032

GTSI CORPORATION 2553 DULLES VIEW DRIVE

HERNDON, VA 20171

VENDOR GHARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVERATION

> ALC TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS

INVOICE (IN QUADRUPLICATE) TO AGENCY BELOW TEXAS A&M UNIVERSITY

TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU

COLLEGE STATION TX 77840-1250

Ship to:

TEXAS A&M UNIVERSITY TRANSPORTATION SERVICES 702 E. UNIVERSITY, BLDG. E 1250 TAMU COLLEGE STATION TX 77840-1250

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TAMU PURCHASING SERVICES DEPARTMENT PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	иом	Unit Price	Ext Price
	USER REF: 300540-18000				
	MAINTENANCE PER MASTER ORDER #M900539: QUOTE # QUT5039734 ************************************				
1	1 Client/User Connection	8	EA	173.750	1,390.00
	MFG P/N: Om-E-1U-44 Contract Vehicle #RQ09-997736-42D			.	•
2	Basic Omnicast SMA with A 1 TE	RDER	ED	224.190	224.19
	MFG P/N: SMA-BAS-OM-1Y	UN Z 3 ZN	i		
	VENDOR POINT-OF-CONTACT: Jonathan Glenn PHONE: 800-999-4874; FAX: 703-463-5920	RCHAS	ING		
	END-USER POINT-OF-CONTACT: Jason Chapman PHONE: 979-458-0667				
				TOTAL	1,614.19
	VENDOR QUOTE: QUT5039734 VENDOR REF: JONATHAN GLENN 800-999-4874 PHONE: 703-502-2200				
	CC FY ACCOUNT NO. DEPT.				
ļ	02 2009 300540-18000-5671 PATT 02 2009 300540-18000-5521 PATT			1,390.00 224.19	
LPS	, , , , , , , , , , , , , , , , , , ,				

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments

Terms:

Ν 30

FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price a docs of handing, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of the Purchasing Services Dept. of Texas A&M.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20. Title 122A. Revised Civil Statutes of Texas, for purchase of langible personal property described in this numbered order, purchased from contractor and/or shapper listed above, as this property is being secured for the exclusive use of the State of Texas.

07/08/2009 THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

TEXAS A&M UNIVERSITY

PURCHASE ORDER

FILE COPY

ORDER DATÉ: 06/23/2009

Page 02

PO NUMBER: P905032

VENDOR: 15412484223 GTSI CORPORATION

Item	Description	Quantity	UOM	Unit Price	Ext Price
	DOCUMENT DATE: 06/23/2009				
	DEPT.CONTACT: JASON CHAPMAN PHONE NO.: 979-458-0667				
	BIDDING VENDOR: GTSI CORP. JONATHAN GLENN			1,614.19 0.00	
		<u> </u>		0.00	
	PCC CD:				
	TYPE FUND: L TYPE ORDER: HIED				
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LPS					

FILE COPY

VENDOR

SW 100

15412484223

COLLEGE STATION, TX 77843-1477 PURCHASE ORDER

06/25/2009

Page 01

Include PO Number on all correspondence and packages

P905118

GTSI CORPORATION 2553 DULLES VIEW DRIVE

HERNDON, VA 20171

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS TEXAS A&M UNIVERSITY
TRANSPORTATION SERVICES
702 E. UNIVERSITY, BLDG. E
1250 TAMU
COLLEGE STATION TX 77840-1250

Ship to:

TEXAS A&M UNIVERSITY
TRANSPORTATION SERVICES
702 E. UNIVERSITY, BLDG. E
1250 TAMU
COLLEGE STATION TX 77840-1250

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TAMU PURCHASING SERVICES DEPARTMENT PRIOR TO SHIPPING

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

tem	Description	Quantity	иом	Unit Price	Ext Price
	USER REF: 300540-0574				
ļ	CONFIRMING ORDER ONLY.				
1	OMNICAST UPGRADE TO 4.4 VERSION (8 LICENSES), INV#233038 M900539 SOFTWARE DOES NOT MEET INVENTORY CONTROL CRITERIA	1	EA	15,047.230	15,047.23
2	30 CAMERA CONNECTIONS INV#233038 M900539	1	EA	5,005.810	5,005.8
3	BASIC OMNICAST UPGRADE MAINT FOR 1 YR INV#233038 M900539	1	EA	1,029.770	1,029.7
				TOTAL	21,082.8
	PHONE: 703-502-2200				
	CC FY ACCOUNT NO. DEPT.		_		
	02 2009 300540-18000-5761 PATT 02 2009 300540-18000-4066 PATT 02 2009 300540-18000-5521 PATT			15,047.23 5,005.81 1,029.77	
	DOCUMENT DATE: 06/25/2009				
	DEPT.CONTACT: S. SHIPLEY MS#1238				
	PHONE NO.: 979-847-8915				
	PCC CD:				
	TYPE FUND: L TYPE ORDER: HIED				
KGK					

FOB:

Texas A&M University Estat LNATTHON BIGHTS TO THE LINE LUDED

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handing, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of the Purchasing Services Dept. of Texas A&M.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A. Revised Civil Statutes of Texas, for purchase of langible personal property described in this numbered order, purchased from contractor and/or shipper lasted above, as this property is being secured for the exclusive use of the State of Texas.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

TEXAS A&M UNIVERSITY

ogtsi.

GTSI CORP.

2553 Dulles View Drive, Suite 100
Herndon, VA 20171
FEDERAL ID # 541248422
CAGE CODE 8Y261
DUNS# 10 - 793 - 9357
1-800-999-4874 www.gtsi.com

ORIGINAL INVOICE	Page	1 of 1	
PURCHASE/DELIVERY ORDER	INVOICE NUMBER	INVOICE DATE	TOTAL AMOUNT
M900539	233038	05/08/2009	\$21,082.81
CONTRACT NUMBER	SHIPMENT#	SHIP DATE	REFERENCE NO
RQ03-605674-16A		05/08/2009	QUT5034460
PAYMENT TERMS	F.O.B.	CUSTOMER ID	ORDER NUMBER
Due in 30 Days	DESTINATION	20057105-6	ORD5035902

TEXAS A&M UNIVERSITY 702 E. UNIVERSITY, BLDG E 1250 TAMU TRANSPORTATION SERVICES College Station, TX 77840 TEXAS A&M UNIV- TRANSPORTATION
702 E. UNIVERSITY, BLDG E
1250 TAMU
ATTN: Tonya M. Laird
College Station, TX 77840

CUST LINE	PART NUMBER/ DESCRIPTION	s	QTY SHIPPED	пом	UNIT PRICE	EXTENDED AMOUNT
000005	648698 1 CAMERA CONNECTION (100 House CAMERASAND MORE)	D	30	EA	166.86	5,005.81
000001	651125 UPGRADE TO VERSION 4.# INCLUDES: 4+ CLIENTS, +236 CAMERA CONNECTIONS, +3 8 とれるのとど、コウマールをおからど	D	1	EA	15,047.23	15,047.23
000007	629008 BASIC OMNICAST SMA WITH A 1 TERM	D	1	EA	1,029.77	1,029.77

SHIP VIA: INVOICE ONLY: DO NOT SHIP

ISW-003806

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Goods/Serv Read In 5-3-51
Disc Due Dt
Addi # 3-205-60
Sup Addi # 16-00
Line liem Dead: Computer 3-1 hours

BUYER AGREES to THE FOLLOWING: Risk of loss or damage to the goods shipped to Buyer passes on delivery to Buyer at the designated ship to location, to the extent--applicable, payment of sales fax or submission of proof of tax-exempt status is the sole responsibility of the Buyer. Prices are subject to change without notice and will be
billed according to the price in effect at the time Seller accepts the order. Product specifications are subject to change without notice. Manufacturers' warranty applies. SELLER
HEREBY DISCLAIMS ALL OTHER EXPRESS or IMPLIED WARRANTIES or REPRESENTATIONS, INCLUDING BUT not LIMITED to THE IMPLIED WARRANTIES OF
MERCHANTABILITY and FITNESS FOR PARTICULAR use or PURPOSE. Excluded from warranty are goods defective through Buyer's misuse, abuse, or negligence. Return
requests are subject to vendor return approval. Requests for a return must be made within 30 days of invoice date and if approved, must be returned within 14 days of the date
the return is authorized. Visit our website at www.gist.com/Contact us/Customer Service/Return Policy for additional return requirements. Buyer agrees that title to any licensed
software purchased hereunder does not pass to Buyer upon sale. Buyer agrees to use any licensed software purchased from Seller subject to and in compliance with the license
provisions accompanying such software. LIMITATIONS OF LIABILITY: in NO EVENT WILL SELLER BE LIABLE to BUYER in CONTRACT or TORT FOR ANY
CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, or EXEMPLARY DAMAGES ARISING from or RELATED to THE GOODS or SERVICES SELLER PROVIDES
HEREUNDER. SELLER'S LIABILITY in ALL EVENTS WILL BE LIMITED to THE PURCHASE PRICE OF THE GOODS or SERVICES ON WHICH THE CLAIM IS BASED. Buyer
agrees to pay Seller according to the payment terms set torth on this invoice. Buyer agrees to pay Seller incurs collecting payment from Buyer. Seller reserves a
purchase money security interest in the goods in the amount of the total purchase price until paid in full. A copy of this contract may be file

SUBTOTAL	TAX	TOTAL
\$21,082.81	\$0.00	\$21,082.81

BILLING CONTACT INFORMATION

Nicole Belt
nicole.bell@gtsi.com REG
Phone 703/463-5125

FAX 703/463-5094
20057105-0 20057105-H 102 STD ST

BANK ACH/EFT/	WIRE INFORMATION	
SUNTRUST BANK	ALEXANDRIA	VA
ACH/EFT ABA#	061000104	
WIRE ABA#	061000104	
ACCT#	202969894	
USDA#	541248422AB	

PAYMENT BY CHECK						
GTSI CORP P.O. BOX 79296 BALTIMORE	мĐ	21279-0296				

*** Thank You For Your Business. You Can Rely On GTSI. ***