

Quote



GENETEC

Company Texas A&M SMA Renewal - OMN-090505-059343
Contact Person Dell Hamilton
Phone 979-862-3439
Email deh@tamu.edu
Opportunity Name Omnicast SMA

Quote Number GEN-24367
Quote Name Comprehensive 2YR SMA
Date 05/10/2011
Prepared By Corey Long
Sales Engineer Corey Long
Quote Validity 2 Years
Currency USD

Part	Part Description	Unit QTY	Total
SMA-COMP-2Y	Comprehensive SMA with 2 Year Term	1.00	\$36,420.34
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	✓	✓	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	✓	✓	✓	n/a
GTAC Web Access					
Access to the secured area of the Genetec Website	✓	✓	✓	✓	✓
Knowledge Base	✓	✓	✓	✓	✓
Technical Support Newsletter	✓	✓	✓	✓	✓
Software Subscription Services					
Access to service releases and hotfixes	✓	✓	✓	✓	✓
Access to minor release upgrades	n/a	✓	✓	✓	✓
Access to major release upgrades	n/a	✓	✓	✓	✓
Value Added Services					
Technical Appointments	optional	✓	✓	✓	optional
Monthly Management Review conference calls	n/a	n/a	n/a	✓	n/a
Yearly On-site System Assessment	n/a	optional	optional	✓	n/a
Dedicated Tech Support Engineer	n/a	n/a	n/a	✓	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 re-perform 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.

Purchase 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 <i>no value</i> contact information is present. Otherwise contact the Customer. <i>no value</i> Buyer Contact: <table><tr><th>Buyer</th><th>Buyer Email</th><th>Buyer Phone Number</th></tr><tr><td>tml - Laird, Tonya</td><td>t-laird@tamu.edu</td><td>979.845.2014</td></tr></table> Customer Contact: <table><tr><td>Contact</td><td>By Departmental Accounting Services PATT</td></tr><tr><td>Email</td><td>sshibley@tamu.edu</td></tr><tr><td>Phone</td><td>+1 (979) 847-8915</td></tr><tr><td>Blanket Order Number</td><td>M100415</td></tr></table>				Buyer	Buyer Email	Buyer Phone Number	tml - Laird, Tonya	t-laird@tamu.edu	979.845.2014 	Contact	By Departmental Accounting Services PATT	Email	sshibley@tamu.edu	Phone	+1 (979) 847-8915 	Blanket Order Number	M100415
Buyer	Buyer Email	Buyer Phone Number															
tml - Laird, Tonya	t-laird@tamu.edu	979.845.2014 															
Contact	By Departmental Accounting Services PATT																
Email	sshibley@tamu.edu																
Phone	+1 (979) 847-8915 																
Blanket Order Number	M100415																

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.

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

PO clauses (3)	Refer below
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Invoices must be submitted to the Billing Address indicated below to assure timely payment.	Total	36,420.34 USD
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Billing Information		Billing Address
Invoice must include the PO/Reference number shown above.	Invoice must include the PO/Reference number shown above.	Texas A & M Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States
Contract	<i>no value</i>	
Quote number		

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:

APPROVED
Ken Jett 8/15/11
300540 - 20000
CAPITAL ITEM

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

THIS WAS APPROVED AS CAPITAL
PURCHASE FOR 2012 FY BUDGET.
THERE IS A SIX WEEK SET UP TIME
TO GET IT IN. PLEASE UTILIZE
FY 2012 FUNDS.
KK

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

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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.

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Deliverable Items

Items checked below are included in this proposal.

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

Preferred Technologies, Inc.

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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

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Pricing

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

Project Total:	\$57,233.00
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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

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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

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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 <i>no value</i> contact information is present. Otherwise contact the Customer. <i>no value</i> Buyer Contact: <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>tml - Laird, Tonya</td> <td>t-laird@tamu.edu</td> <td>979.845.2014</td> </tr> </tbody> </table> Customer Contact: <table border="1"> <tbody> <tr> <td>Contact</td> <td>By Departmental Accounting Services PATT</td> </tr> <tr> <td>Email</td> <td>sshopley@tamu.edu</td> </tr> <tr> <td>Phone</td> <td>+1 (979) 847-8915</td> </tr> <tr> <td>Blanket Order Number</td> <td>M200050</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	tml - Laird, Tonya	t-laird@tamu.edu	979.845.2014	Contact	By Departmental Accounting Services PATT	Email	sshopley@tamu.edu	Phone	+1 (979) 847-8915	Blanket Order Number	M200050
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Supplier Information		Delivery Information	
Supplier Name	PREFERRED TECHNOLOGIES INC	Delivery Address	
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	Texas A & M	
Phone	+1 (281) 442-0550	Attn	PETE WILLIS
Fax	+1 (281) 449-5597	TRANSPORTATION SERVICES	
FOB / FREIGHT	Destination	ROOM	
Payment Terms	0, Net 27	702 E. UNIVERSITY, BLDG. E	
		1250 TAMU	
		COLLEGE STATION, TX 77840-1250	
		United States	
		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 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 13	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					

<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>

PO clauses (3)	Refer below
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Invoices must be submitted to the Billing Address indicated below to assure timely payment.	Total	57,233.00 USD
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Billing Information		Billing Address
Invoice must include the PO/Reference number shown above.	Invoice must include the PO/Reference number shown above.	Texas A & M Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States
Contract	<i>no value</i>	
Quote number		



0001384

INVOICE				
PREF-TECH INVOICE #:	INVOICE DATE:	DUE DATE:	PREF TECH JOB REFERENCE:	YOUR CUSTOMER I.D.:
0001384	02-Apr-12	02-May-12	0598TEX	0000229
TEXAS A&M UNIVERSITY REFERENCE NUMBER			CUSTOMER LOCATION	
SIGNED 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 A&M UNIVERSITY
FINANCIAL MANAGEMENT OPERATION
ATTN: ACCOUNTS PAYABLE
College Station TX 77843-6000

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

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

PREF-TECH SALESPERSON:	PREF-TECH ASSIGNED PROJECT MANAGER:	CUSTOMER ASSIGNED PROJECT MANAGER:	CUSTOMER BILLING CONTACT:
G. JETT (281) 442-0550 x-105 gradyjett@pref-tech.com	K. RABEL (832) 752-7299 kitrabel@pref-tech.com	P. WILLIS 9798623439 pwillis@tamu.edu	S. SHIPLEY (979) 862-3439 sshipley@tamu.edu

LINE	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
	SMA RENEWAL, MATERIAL ONLY FINAL BILLING				
	ORIGINAL CONTRACT AMOUNT: 2,793.35 TOTAL CHANGE ORDERS: - REVISED CONTRACT AMOUNT: 2,793.35 PERCENTAGE COMPLETED TO DATE: 100.00% BILLABLE CONTRACT AMOUNT: 2,793.35 LESS PREVIOUSLY INVOICED: - AMOUNT BILLED THIS INVOICE: 2,793.35 LESS CURRENT RETENTIONS: - PLUS SALES TAX INVOICE TOTAL: 2,793.35	LOT	1.00	2,793.35	2,793.35
5/5/2012 THRU 8/31/17					
MEMO: INITIAL PROPOSAL ATTACHED TO INVOICE. CURRENT INVOICE INCLUDES PERIOD EXTENSION OF SMA UNTIL 2017.					
FAMIS Doc # _____ Inv Rec'd Date 4-11-12 Goods/Serv Rec'd Date _____ Doc. Due Date _____ Account # 300540 Sup. Acct # 20000 0513					
TAX IDENTIFICATION NUMBER: 20-2773870					
SUBTOTAL:					2,793.35
TAX:					-
AMOUNT DUE:					2,793.35

RECEIVED
APR 11 2012
Accounting Processing
Services

LICENSE PLATE RECONG.

2-HARD MOUNT AUTOVU KITS
SOFTWARE MAINT AGREEMENT



INVOICE				
PREF-TECH INVOICE #:	INVOICE DATE:	DUE DATE:	PREF TECH JOB REFERENCE:	YOUR CUSTOMER I.D.:
0001384	02-Apr-12	02-May-12	0598TEX	0000229
TEXAS A&M UNIVERSITY REFERENCE NUMBER SIGNED PROPOSAL			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.)

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

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

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

PREF-TECH SALESPERSON:	PREF-TECH ASSIGNED PROJECT MANAGER:	CUSTOMER ASSIGNED PROJECT MANAGER:	CUSTOMER BILLING CONTACT:
G. JETT (281) 442-0550 x-105 gradyett@pref-tech.com	K. RABEL (832) 752-7299 kitrabel@pref-tech.com	P. WILLIS 9798623439 pwillis@tamu.edu	S. SHIPLEY (979) 862-3439 sshipley@tamu.edu

LINE	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
	SMA RENEWAL, MATERIAL ONLY				
	FINAL BILLING				
	ORIGINAL CONTRACT AMOUNT:			2,552.00	
	TOTAL CHANGE ORDERS:			-	
	REVISED CONTRACT AMOUNT:			2,552.00	
	PERCENTAGE COMPLETED TO DATE:			100.00%	
	BILLABLE CONTRACT AMOUNT:			2,552.00	
	LESS PREVIOUSLY INVOICED:			-	
	AMOUNT BILLED THIS INVOICE:			2,552.00	
	LESS CURRENT RETENTIONS:			-	
	PLUS SALES TAX			-	
	INVOICE TOTAL:			2,552.00	
		LOT	1.00	2,552.00	2,552.00
	MEMO:				
	SIGNED PROPOSAL ATTACHED TO INVOICE DETAILING WORK COMPLETED.				
	<div>FAMIS Doc # _____ Inv Recd Dt <u>4-2-12</u> Goods/Serv Recd Dt _____ Disc Due Dt _____ Acct # <u>300540-20000</u> Sup Acct # _____ Line Item Desc. <u>MAINTENANCE</u></div> <div><i>Pete Willis</i> 4-2-12</div>				
	TAX IDENTIFICATION NUMBER: 20-2773870				
				SUBTOTAL:	2,552.00
				TAX:	-
				AMOUNT DUE:	2,552.00

2- HARD MOUNT AUTOVU KITS
BOTH MACHINES

LICENSE PLATE RECON.

SOFTWARE MAINT AGREEMENT

5/5 2012 to 4/5/2013

82110-17

RECEIVED

APR 3 2012

Accounting Processing
Services

Shipley, Sherry

From: Wylan LeMaire <wylanlemaire@pref-tech.com>
Sent: Tuesday, April 10, 2012 5:55 PM
To: 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-tech.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-tech.com

Proposal

to

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: 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

2 of 6

Deliverable Items

Items checked below are included in this proposal.

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

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

3 of 6

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.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

4 of 6

Pricing



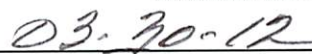
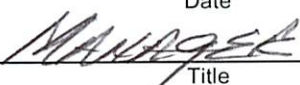
Materials:	\$2,552.00
Project Installation Labor:	\$N/A
General Conditions:	\$N/A
Bond	\$N/A

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

Customer Name

Date

Title

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

5 of 6

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



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 <i>no value</i> contact information is present. Otherwise contact the Customer. <i>no value</i>		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Contact	By Departmental Accounting Services PATT	
Email	sshopley@tamu.edu	
Phone	+1 (979) 847-8915	
Blanket Order Number	<i>no value</i>	

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.

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

Notes to Supplier

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	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				

Invoices must be submitted to the Billing Address indicated below to assure timely payment. Total **2,793.35 USD**

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

PO/Reference number shown above.	PO/Reference number shown above.
Contract	<i>no value</i>
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



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 <i>no value</i> contact information is present. Otherwise contact the Customer. <i>no value</i>								
Buyer Contact: <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td><i>no value</i></td> <td><i>no value</i></td> <td><i>no value</i></td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	<i>no value</i>	<i>no value</i>	<i>no value</i>
Buyer	Buyer Email	Buyer Phone Number						
<i>no value</i>	<i>no value</i>	<i>no value</i>						
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.

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

Notes to Supplier

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 GENETEC TRAINING INV#0001511	NONE	EA	4,250.00 USD	1 EA	4,250.00 USD
	PO clauses (3)	Refer below				
Invoices must be submitted to the Billing Address indicated below to assure timely payment.				Total	4,250.00 USD	

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

above.		Financial Management
Contract	<i>no value</i>	Operations
Quote number		ATTN: Accounts Payable
		750 Agronomy Road - Suite 3101
		6000 TAMU
		College Station, TX 77843-6000
		United States



INVOICE				
PREF-TECH INVOICE #:	INVOICE DATE:	DUE DATE:	PREF TECH JOB REFERENCE:	YOUR CUSTOMER I.D.:
0001544	27-Jun-12	27-Jul-12	0653TEX	0000229
TEXAS A&M UNIVERSITY REFERENCE NUMBER			CUSTOMER LOCATION	
NTP EMAIL			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 A&M UNIVERSITY
FINANCIAL MANAGEMENT OPERATION
ATTN: ACCOUNTS PAYABLE
College Station TX 77843-6000

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 SALESPERSON:	PREF-TECH ASSIGNED PROJECT MANAGER:	CUSTOMER ASSIGNED PROJECT MANAGER:	CUSTOMER BILLING CONTACT:
G. JETT	K. RABEL	P. WILLIS	S. SHIPLEY
(281) 442-0550 x-105	(832) 752-7299	9798623439	(979) 862-3439
gradyjett@pref-tech.com	kirabel@pref-tech.com	pwillis@tamu.edu	sshipley@tamu.edu

LINE	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
	T&M - LPR TROUBLE SHOOT				
	SEE DETAILED T&M TICKET ATTACHED TO THIS INVOICE:				
30-May-12	TECHNICIAN LABOR RATE:	HR	2.00	75.00	150.00
	TRIP CHARGE	EA	1.00	75.00	75.00
	MATERIALS AT COST PLUS 15% MARGIN:	LOT	1.00	-	-
25-Jun-12	TECHNICIAN LABOR RATE:	HR	3.00	75.00	225.00
	TRIP CHARGE	EA	1.00	75.00	75.00
	MATERIALS AT COST PLUS 15% MARGIN:	LOT	1.00	299.65	299.65
<div><div>680-20</div><div><div>FAMIS Doc #</div><div>Inv Recd Dt 6-28-12</div><div>Goods/Serv Recd Dt</div><div>Disc Due Dt</div><div>Acct # 300546-70000</div><div>Sup Acct #</div><div>Line Item Desc: Equip. Repair</div></div><div>P. Willis</div><div>6-28-12</div><div>0682</div><div>5512</div></div>					
TAX IDENTIFICATION NUMBER: 20-2773870				SUBTOTAL:	824.65
				TAX:	-
				AMOUNT DUE:	824.65



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 <i>no value</i> contact information is present. Otherwise contact the Customer. <i>no value</i>		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Contact	By Departmental Accounting Services PATT	
Email	sshopley@tamu.edu	
Phone	+1 (979) 847-8915	
Blanket Order Number	<i>no value</i>	

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.

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

Notes to Supplier			
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	EQUIPMENT REPAIRS INV#0001544	NONE	EA	824.65 USD	1 EA	824.65 USD
	PO clauses (3) Refer below					
Invoices must be submitted to the Billing Address indicated below to assure timely payment.				Total	824.65 USD	

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

above.		Financial Management
Contract	<i>no value</i>	Operations
Quote number		ATTN: Accounts Payable
		750 Agronomy Road - Suite 3101
		6000 TAMU
		College Station, TX 77843-6000
		United States



INVOICE				
PREF-TECH INVOICE #:	INVOICE DATE:	DUE DATE:	PREF TECH JOB REFERENCE:	YOUR CUSTOMER I.D.:
0001545	27-Jun-12	27-Jul-12	0657TEX	0000229
TEXAS A&M UNIVERSITY REFERENCE 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 A&M UNIVERSITY
 FINANCIAL MANAGEMENT OPERATION
 ATTN: ACCOUNTS PAYABLE
 College Station TX 77843-6000

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

M200050

PREF-TECH SALESPERSON:	PREF-TECH ASSIGNED PROJECT MANAGER:	CUSTOMER ASSIGNED PROJECT MANAGER:	CUSTOMER BILLING CONTACT:
G. JETT	K. RABEL	D. HAMILTON	S. SHIPLEY
(281) 442-0550 x-105	(832) 752-7299	9798623439	(979) 862-3439
gradyett@pref-tech.com	ktrabel@pref-tech.com	deh@tamu.edu	sshipley@tamu.edu

LINE	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
	TAMU GENETEC TRAINING				
	FINAL BILLING				
	ORIGINAL CONTRACT AMOUNT:			8,885.00	
	TOTAL CHANGE ORDERS:			4,250.00	
	REVISED CONTRACT AMOUNT:			13,135.00	
	PERCENTAGE COMPLETED TO DATE:			100.00%	
	BILLABLE CONTRACT AMOUNT:			13,135.00	
	LESS PREVIOUSLY INVOICED:			4,250.00	
	AMOUNT BILLED THIS INVOICE:			8,885.00	
	LESS CURRENT RETENTIONS:			-	
	PLUS SALES TAX			-	
	INVOICE TOTAL:			8,885.00	
		LOT	1.00	8,885.00	8,885.00
	MEMO TO INVOICE:				
	<div data-bbox="289 1417 776 1648" data-label="Form"> <p>FAMIS Doc # _____ Inv Recd Dt <u>6-27-2012</u> Goods/Serv Recd Dt <u>6/13-15/2012</u> Disc Due Dt _____ Acct # <u>300540</u> Sup Acct # <u>18000</u> Line Item Desc. <u>professional development</u></p> </div>				
	TAX IDENTIFICATION NUMBER: 20-2773870				
				SUBTOTAL:	8,885.00
				TAX:	-
				AMOUNT DUE:	8,885.00

RECEIVED
 JUL 12 2012
 Accounting Processing
 Services

0706

730-18

M200050

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.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

1 of 6

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)
 - End Devices
 - Servers
 - Storage
 - Network
 - 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.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

2 of 6

Deliverable Items

Items checked below are included in this proposal.

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

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

3 of 6

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.

Dell Hamilton
Signature

Texas A&M University (Dell Hamilton)
Customer Name

6-4-2012
Date

Parking Services Manager
Title

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

4 of 6

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

5 of 6

Credit Card Authorization Form

INSTRUCTIONS

1. 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 ☐ MasterCard ☐ Discover ☐ American Express

• Card Number _____ (last 4 if given number over the phone)

• Expiration Date: _____ CVV Number: _____ (3-4 Digit Code)

• Billing Address: _____

• City: _____ State: _____ Postal Code: _____

• Country: _____

• Phone Number: _____

• Email Address: _____

• Is Billing Address same as Shipping Address ☐ Yes ☐ No

• 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: _____

FOR INTERNAL USE ONLY

DATE	INVOICE #	AMOUNT	CHARGED BY	AUTH. CODE	NOTES

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.
7/13/2012	AB0112593	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer <i>no value</i> contact information is present. Otherwise contact the Customer. <i>no value</i>		
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	sshibley@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.

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

Notes to Supplier

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 must be submitted to the Billing Address indicated below to assure timely payment.				Total	8,885.00 USD	

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

above.		
Contract	<i>no value</i>	Financial Management
Quote number		Operations
		ATTN: Accounts Payable
		750 Agronomy Road - Suite 3101
		6000 TAMU
		College Station, TX 77843-6000
		United States

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

Signed:

 7/5/12
Jason Le Gruelle

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 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)
 - Live Viewing
 - 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

www.pref-tech.com

2 of 7

Deliverable Items

Items checked below are included in this proposal.

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

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

3 of 7

Pricing

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-tech.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

www.pref-tech.com

5 of 7

Credit Card Authorization Form

INSTRUCTIONS

1. 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 ☐ MasterCard ☐ Discover ☐ American Express
- Card Number _____ (last 4 if given number over the phone)
- Expiration Date: _____ CVV Number: _____ (3-4 Digit Code)
- Billing Address: _____
- City: _____ State: _____ Postal Code: _____
- Country: _____
- Phone Number: _____
- Email Address: _____
- Is Billing Address same as Shipping Address ☐ Yes ☐ No
- 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: _____

FOR INTERNAL USE ONLY

DATE	INVOICE #	AMOUNT	CHARGED BY	AUTH. CODE	NOTES

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

6 of 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 <i>no value</i> contact information is present. Otherwise contact the Customer. <i>no value</i>		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Contact	By Departmental Accounting Services PATT	
Email	sshibley@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.

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

Notes to Supplier

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 GENETEC USER TRAINING INV#0001571	NONE	EA	3,995.00 USD	1 EA	3,995.00 USD
	PO clauses (3)	Refer below				
Invoices must be submitted to the Billing Address indicated below to assure timely payment.				Total	3,995.00 USD	

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

above.		Financial Management
Contract	<i>no value</i>	Operations
Quote number		ATTN: Accounts Payable
		750 Agronomy Road - Suite 3101
		6000 TAMU
		College Station, TX 77843-6000
		United States

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

www.pref-tech.com

A handwritten signature in blue ink, appearing to be "G. Jett", is written over a circular stamp that contains the text "1 of 6".

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
---------	---------	--	------	----

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



2 of 6

Deliverable Items

Items checked below are included in this proposal.

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

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com

3 of 6

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.

Dell Hamilton
Signature

Texas A+M University (Dell Hamilton)
Customer Name

5-30-2012
Date

Parking Services Manager
Title

Preferred Technologies, Inc.

P: 281.442.0550

F: 281.449.5597

www.pref-tech.com


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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


5 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.
7/26/2012	AB0115646	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer <i>no value</i> contact information is present. Otherwise contact the Customer. <i>no value</i>		
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	sshibley@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.

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

Notes to Supplier

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	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 must be submitted to the Billing Address indicated below to assure timely payment.				Total	5,900.00 USD	

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

above.		Financial Management
Contract	<i>no value</i>	Operations
Quote number		ATTN: Accounts Payable
		750 Agronomy Road - Suite 3101
		6000 TAMU
		College Station, TX 77843-6000
		United States

TEXAS A&M UNIVERSITY

COLLEGE STATION, TX 77843-1477

VENDOR

11/30/2010

PURCHASE ORDER

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 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: 300540-18000				
	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. 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 guarantee 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	1	LOT		
TML					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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 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

08/31/2011

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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Sonya M. Kind
PURCHASING AGENT FOR
TEXAS A&M UNIVERSITY

TEXAS A&M UNIVERSITY

PURCHASE ORDER

VENDOR

ORDER DATE: 11/30/2010

Page 02

PO NUMBER: M100415

VENDOR: 12027738700
PREFERRED TECHNOLOGIES INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>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.</p> <p>Any unused quantities as of August 31, 2011 shall be considered cancelled.</p> <p>Discount and labor rates shall remain firm through time frame listed above.</p> <p>All items are to be delivered to the Transportation Services, Texas A&M University, College Station, Texas.</p> <p>Texas A&M reserves the right to order elsewhere if items are not available for shipment.</p> <p>Vendor to indicate contact person and phone number where orders are to be placed.</p> <p>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.</p> <p>Cancellation:</p> <p>Upon award, any order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated.</p> <p>Texas A&M reserves the right to immediate cancellation due to non-performance.</p> <p>Texas A&M reserves the right to cancellation with thirty (30) days written notice.</p> <p>RENEWAL:</p> <p>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.</p> <p>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</p>				
TML					

TEXAS A&M UNIVERSITY

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												
	<p>Prices quoted in the evaluation process of the bids, as well as determining any subsequent award.</p> <p>Price Adjustments for Extension Periods:</p> <table><tr><td>Year Two</td><td>(2)</td><td>25%</td></tr><tr><td>Year Three</td><td>(3)</td><td>25%</td></tr><tr><td>Year Four</td><td>(4)</td><td>25%</td></tr><tr><td>Year Five</td><td>(5)</td><td>25%</td></tr></table> <p>Entire line of Genetec Products for the Transportation Services parking equipment to be offered at a percentage discount from list.</p> <p>Please list below what your percentage discount from list would be.</p> <p style="text-align: center;">25 % from list</p> <p>Upon award, the vendor will be responsible for providing two (2) copies of the current list price to Transportation Services.</p> <p>Insurance Requirements:</p> <p>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.</p> <p>The successful bidder will be required to provide proof of insurance in the amounts indicated in Attachment A.</p> <p>Please mail proof of insurance to the following:</p> <p>Texas A&M University Procurement Services PO BOX 30013 College Station, TX 77842-3013</p> <p>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.</p> <p>Service/maintenance shall be performed On-Site, to include all labor and travel, for repairs, cleaning and servicing of equipment.</p> <p>Vendor must be able to respond to emergency</p>	Year Two	(2)	25%	Year Three	(3)	25%	Year Four	(4)	25%	Year Five	(5)	25%				
Year Two	(2)	25%															
Year Three	(3)	25%															
Year Four	(4)	25%															
Year Five	(5)	25%															

TML

TML

TEXAS A&M UNIVERSITY

PURCHASE ORDER

VENDOR

ORDER DATE: 11/30/2010

Page 04

PO NUMBER: M100415

VENDOR: 12027738700
PREFERRED TECHNOLOGIES INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>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.</p> <p>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.</p> <p>Note to Vendor:</p> <p>Warranty:</p> <p>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.</p> <p>Payment:</p> <p>Payment shall be Net 30, upon receipt of the order/invoice.</p> <p>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.</p> <p>MAINTENANCE/SUPPORT AGREEMENT TERM:</p> <p>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.</p> <p>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.</p> <p>MAINTENANCE/SUPPORT CANCELLATION:</p> <p>Upon award, any order 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.</p> <p>Texas A&M reserves the right to immediate cancellation due to non-performance.</p> <p>Texas A&M reserves the right to cancellation</p>				

TML

TEXAS A&M UNIVERSITY

PURCHASE ORDER

VENDOR

ORDER DATE: 11/30/2010

Page 05

PO NUMBER: M100415

VENDOR: 12027738700
PREFERRED TECHNOLOGIES INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>with thirty (30) days written notice.</p> <p>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.</p> <p>Where applicable items shall include Operator and Maintenance Manuals to be delivered with the system and written in English.</p> <p>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.</p> <p>VENDOR REF: COREY LONG / 281-442-0550 X105 PHONE: 281-442-0550</p>				
TML					

Quote



Company	Texas A&M - Parking Enforcement	Quote Number	GEN-13700-B
Contact Person	Pete Willis	Quote Name	Parking System
Phone	979-587-1364	Date	25/10/2010
Email	pwillis@tamu.edu	Prepared By	Joe Gardner
Opportunity Name	(1) Univ. Parking System	Sales Engineer	Jake McOmie
		Quote Validity	90 Days
		Currency	USD

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

		Price	Qty	Sub Total	GSA-Total
AutoVu University Kits					
AU-K-U2H-XGA-0016780	Hard-Mount AutoVu University kit (dual unit) w/Sharp 16 mm lens, 780 nm (IR) illumination,	25,852.00	1	25,852.00	25,852.00
AU-K-PANACF19DUAL	Panasonic Toughbook 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
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. 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-Office Software					
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
GSC-Email	Email Notification	750.00	1	750.00	712.50
AU-U-BOADD	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 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/aga4/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 - Parking Enforcement
Contact Person Pete Willis
Phone
Email pwillis@tamu.edu
Opportunity Name (1) Univ. Parking System

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

		Price	Qty	Sub Total	Total
Services					
VC-AIRFARE-NA	Budgetary airfare 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
Software Maintenance					
AA-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
Extended Warranty					
JK-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

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 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.

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.

BIDDERS

QISV Verified

1 715-684-3346
HUB: Not CMBL/No HUB
Scott Jeffries
Net30
DP
Delivery : 10 days ARO
HSP/Bonds : N/A
Addendums : N/A
Attachments : N/A

Item #	Description	Qty	UOM	Price	Extension	See Bid	Price	Extension	See Bid	Price	Extension	See Bid
1	GENETEC PRODUCTS & SERVICE	1	LOT	0.00	0.00		0.00	0.00	✓			
	Totals				0.00			0.00				
Reason for award to other than low bidder:							SEE BID: *30% Off discount list *Price Adj. for Ext. Periods: Yr 2,3,4 & 5 (0.00)			SEE BID: *25% Discount off list *For notes (Fees & Rates) *Price Adj. for Ext. Periods: Year 2,3,4 & 5 (25%)		
Buyer Signature _____												

INVITATION FOR BID — RETURN SEALED BIDS TO:

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

11/04/2010

Page 1

BIDDER MUST SIGN BELOW

FAILURE TO SIGN WILL DISQUALIFY BID

South Jeffries
AUTHORIZED SIGNATURE
South Jeffries
PRINTED TYPE NAME
ACCOUNT EXEC / 10-11-10
TITLE DATE

SHOW OPENING DATE AND B.D. INVITATION
NUMBER ON THE FAX COVER SHEET OR THE
LOWER LEFT HAND CORNER OF THE SEALED
ENVELOPE. PLEASE SHOW RETURN ADDRESS OF
FIRM.
VENDOR AGREES TO COMPLY WITH ALL
CONDITIONS BELOW AND OF THE REVERSE SIDE
OF THIS BID.

OPENING DATE: 11/12/2010 at 2:00PM (CST)

BID NO: B100168

BID TO BE "F.O.B. AGENCY RECEIVING
ROOM FREIGHT PREPAID AND ALLOWED".
UNLESS OTHERWISE SPECIFIED BELOW

DESTINATION OF GOODS:

TEXAS A&M UNIVERSITY

COLLEGE STATION TX 77840-1250

COMPANY NAME DOWLEY SECURITY SYSTEMS
ADDRESS 345 N. SHEPHERD DR. #801
CITY HOUSTON STATE TX ZIP 77019
PHONE 713-664-6048
EMAIL S.JEFFRIES@DOWLEY.COM

VENDOR ID NUMBER

SEE INSTRUCTIONS 1 B ON NEXT PAGE FOR VENDOR ID NUMBER

☐ Historically Underutilized Business certified by GSC - Please specify ☐ BLK ☐ HSP ☐ W/O ☐ A/P ☐ A

By signing this bid, bidder certifies that if a Texas address is shown on the address of the
bidder, bidder qualifies as a Texas Resident Bidder as defined in Rule 1, TAG 111.2.

State law provides you the right to request, receive, review and correct information about yourself
collected by this form. Contact: www.tamu.edu or 979-845-4570 Ext. 130.

Item	Description	Unit Price	Ext. Price
1	GENETEC PRODUCTS & SERVICES AT A DISCOUNT FROM LIST PRICE.	1 LOT	

FAX BIDS/OFFERS ACCEPTED 979-845-3800

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.

THESE SPECIFICATIONS ARE BEING ADVERTISED UNDER TX GOVERNMENT'S CODE TITLE 10, SUBTITLE D, CHAPTER 2155, SECTION 2155.067. ONLY BIDS/OFFERS ON ITEMS CONFORMING EXACTLY TO THESE SPECIFICATIONS WILL BE CONSIDERED IN DETERMINING AN AWARD.

"CONFORMING EXACTLY TO THESE SPECIFICATIONS" INCLUDES BIDDING/OFFERING ONLY THE BRAND NAME (S), MAKE AND MODEL NUMBER(S) SPECIFIED IN THIS INVITATION FOR BID.

NO SUBSTITUTION OF MANUFACTURER WILL BE ACCEPTED. APPLICATION REQUIRES COMPLETE COMPATIBILITY.

TO BE INSTALLED. INSTALLATION TO INCLUDE RECEIVING, UNPACKING, ASSEMBLY AND PLACEMENT AT POINT OF USE AND REMOVAL AND DISPOSAL OF ALL PACKING MATERIAL. UNIVERSITY DUMPSTERS MAY NOT BE USED FOR DISPOSAL.

TEXAS A&M UNIVERSITY WILL BE CLOSED FROM NOVEMBER 25, 2010 THROUGH NOVEMBER 26, 2010 FOR THE THANKSGIVING HOLIDAYS.

1 GENETEC PRODUCTS & SERVICES AT A DISCOUNT FROM LIST PRICE.

TML

TERMS: 10 FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL 0
DELIVERY IN 10 DAYS

Check below if preference claimed under Rule 1 TAG 113.8

- ☐ Supplies, materials, equipment, or services produced in TX offered by TX bidders
- ☐ Agricultural products produced or grown in TX
- ☐ Agricultural products and services offered by TX bidders
- ☐ USA produced supplies, materials, or equipment
- ☐ Other (See 1.13 on next page)

Jonny M. Sand
PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

INVITATION FOR BID - RETURN SEALED BIDS TO:

Page 2 11/04/2010

TEXAS A&M UNIVERSITY
 DEPARTMENT OF PURCHASING SERVICES
 P.O. BOX 80018
 COLLEGE STATION, TX 77842-0018
 PHONE 979-845-3425 FAX 979-845-3800

BID OPENING: 11/12/2010

BID NO: 0100168
 VENDOR:

Description	Quantity	Unit	Price	Bids
<p>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.</p> <p>The estimated annual expenditure for equipment is \$ 95,000.00. Actual usage may be more or less, than estimated.</p> <p>Quantities are estimates only and do not guarantee purchase. Delivery to be made at times and in quantities requested by Texas A&M, Transportation Services.</p> <p>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.</p> <p>Any unused quantities as of August 31, 2011 shall be considered cancelled.</p> <p>Discount and labor rates shall remain firm through time frame listed above.</p> <p>All items are to be delivered to the Transportation Services, Texas A&M University, College Station, Texas.</p> <p>Texas A&M reserves the right to order elsewhere if items are not available for shipment.</p> <p>Vendor to indicate contact person and phone number where orders are to be placed.</p> <p>Renewal options are requested for a period 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.</p> <p>Cancellation:</p> <p>Upon award, any order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated.</p> <p>Texas A&M reserves the right to immediate cancellation due to non-performance.</p> <p>Texas A&M reserves the right to cancellation with thirty (30) days written notice.</p>				

INVITATION FOR BID - RETURN SEALED BIDS TO:

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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 OPENING: 11/12/2010

BID NO. B100168
 VENDOR

Item	Description	Quantity	Unit	Unit Price	Ext Price
	<p>RENEWAL:</p> <p>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.</p> <p>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.</p> <p>Price Adjustments for Extension Periods:</p> <p>Year Two (2) \$ <u> </u></p> <p>Year Three (3) \$ <u> </u></p> <p>Year Four (4) \$ <u> </u></p> <p>Year Five (5) \$ <u> </u></p> <p>Entire line of Genetec Products for the Transportation Services parking equipment to be offered at a percentage discount from list.</p> <p>Please list below what your percentage discount from list would be.</p> <p style="text-align: center;"><u>30</u> % from list</p> <p>Upon award, the vendor will be responsible for providing two (2) copies of the current list price to Transportation Services.</p> <p>Insurance Requirements:</p> <p>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.</p> <p>The successful bidder will be required to provide proof of insurance in the amounts indicated in Attachment A.</p>				

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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 979-845-3900

BID NO: B100168
 VENDOR:

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>Please mail proof of insurance to the following:</p> <p>Texas A&M University Procurement Services PO BOX 30013 College Station, TX 77842-3013</p> <p>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.</p> <p>Service/maintenance shall be performed On-site, to include all labor and travel, for repairs, cleaning and servicing of equipment.</p> <p>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.</p> <p>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.</p> <p>Note to Vendor:</p> <p>Warranty:</p> <p>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.</p> <p>Payment:</p> <p>Payment shall be Net 30, upon receipt of the order/invoice.</p> <p>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.</p> <p>INSURANCE:</p> <p>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 insurance in force have been filed with and accepted by</p>				

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INVITATION FOR BID -- RETURN SEALED BIDS TO:

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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 OPENING: 11/12/2010

BID NO: H100168
VENDOR:

Item	Description	Quantity	Unit	Price	Ext Price
	<p>Texas A&M. 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 A&M shall not relieve or decrease the liability of the vendor.</p> <p>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 1, Section 4 and Bidder's must acknowledge these insurance requirements by signature:</p> <p> 11/11/10 Signature Date</p> <p>Note: Failure to sign above may disqualify your offer.</p> <p>Bidders should carefully read attached Specification Part 1 Section 4, which outlines the insurance requirement for Texas A&M University. One (1) page.</p> <p>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(s) or insurance must be delivered or mailed to:</p> <p>Attn: Tonya Laird Texas A&M University Strategic Sourcing and Purchasing Services P.O. Box 30013 1477 TAMU College Station, TX 77842-0013</p> <p>AGREEMENTS:</p> <p>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 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 may hold bidder to any agreement entered into as a result of a purchase order being issued off of this invitation for bid.</p>				

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INVITATION FOR BID - RETURN SEALED BIDS TO:

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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 OPENING: 11/12/2010

BID NO. D700160
VENDOR:

Item	Description	Quantity	UOM	Unit Price	Total Price
	<p>All offers must be on this Invitation for Bid. Any other format may be grounds for disqualification of your offer.</p> <p>BEST VALUE CRITERIA:</p> <p>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:</p> <ul style="list-style-type: none"> * 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 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. * 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 				

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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 OPENING: 11/12/2010

BID NO: B100168
VENDOR:

Description	Quantity	Unit	Price	Total Price
<p>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.</p> <ul style="list-style-type: none"> * 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. <p>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.</p> <p>The bid opening will be held at Texas A&M University, Agronomy Road, Purchasing & Stores Building, College Station, Texas.</p> <p>For clarification of the specifications for this Invitation for Bid, bidders may contact:</p> <p>Tonya Laird at t-laird@tamu.edu</p> <p>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.</p> <p>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.</p> <p>DISCOUNTS</p> <p>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.</p> <p>Bidders are to provide documentation supporting their company's authorization to resell the software and/or provide that products and services specified. Texas A&M University reserves the right to verify bidder's authorization(s) to provide and/or</p>				

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INVITATION FOR BID - RETURN SEALED BIDS TO:

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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 OPENING, 11/12/2010

BID NO: B100168
 VENDOR

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>perform these services. Failure to provide this requested documentation may result in the disqualification of bid.</p> <p>No subcontractor(s) are to be used in the execution of this contract.</p> <p>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 signature" requirement of this Invitation for Bid.</p> <p>Please provide a vendor point-of-contact:</p> <p>Name: <u>SCOTT JEFFREDES</u></p> <p>Phone: <u>713-213-4717</u></p> <p>Fax: <u>713-664-6048</u></p> <p>E-mail: <u>SJEFFREDES@DOWLEY.COM</u></p> <p>MAINTENANCE/SUPPORT AGREEMENT TERM:</p> <p>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.</p> <p>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.</p> <p>MAINTENANCE/SUPPORT CANCELLATION:</p> <p>Upon award, any order 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.</p> <p>Texas A&M reserves the right to immediate cancellation due to non-performance.</p> <p>Texas A&M reserves the right to cancellation with thirty (30) days written notice.</p> <p>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.</p> <p>Where applicable items shall include Operator</p>				

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INVITATION FOR BID - RETURN SEALED BIDS TO:

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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 OPENING: 11/12/2010

BID NO: B100168
VENDOR:

Item	Description	Quantity	Unit Price	Ex Price
	<p>and Maintenance Manuals to be delivered with the system and written in English.</p> <p>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.</p> <p>VENDOR'S TELEPHONE NO: 713.273.4777</p> <p>VENDOR'S FAX NO: 713.664.6048</p>			

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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

- [illegible]

2. SPECIFICATIONS

- 21 Any candidate, licensed name or manufacturer's reference used in the
invention for bid is disallowed only (not restricted), and is used for
keywords type and queries desired. Lists on brackets of the name and
quality will be awarded and queries specified in bidding on
the basis of the reference. The name and quality will be awarded
name, and will be developed for the product offered. If the
bidding specified on the bid, the name and quality description of
product offered will be required to be made part of the bid. If the
name is a sample on the product or of another bid in this or the
order will be required to furnish the name, number, etc.,
are specified in the invitation for bid (IFB).
- 22 All IFBs shall be in four parts, in third stage condition, including
and make available for shipment and delivery. IFBs otherwise
not subject to IFB. Other agreements in this category will not be
recognized.
- 23 All electrical items and part of application of OSMA standards and
regulations, and make the appropriate listing from IFB, IFB or IFB.
Samples, when requested, must be furnished and are of expense to
the bidder. If a bidder is not a member of the IFB, the bidder must
to the bidder, upon request, of bidder's expense. Each sample will be
the part of the bidder's name and address, and TEXAS A&M bid number.
Do not enclose or in attach bid to sample.
- 24 TEXAS A&M will not be bound by any and no amount of representation
concerning the action specified in this IFB.
- 25 Knowledge is a standard warranty that apply unless otherwise stated

3. TIE BIDS - In case of tie bids, the award will be made in accordance with Rule 17A(6) from 113.6(b)(1) and 113.8(B) below.

4. DELIVERY

- 4.1 Did school due number of days required to be met in accordance with agency's standard operating procedure and/or standard. Failure to state delivery time objectives apply to complete delivery in 14 calendar days. Unusually short or long delivery times may require justification for the timing of the order.
- 4.2 If delay is foreseen, supplier shall give notification to TEXAS A&M. TEXAS A&M has the right to extend delivery date if reasons support such delay. In the event of a delay, the supplier shall provide a written notice to meet specifications as ordered by TEXAS A&M to purchase supplies whenever a scheduled date is infeasible, in any, in cost and timing to the purchasing supplier.
- 4.3 No substitutions or use of substitutes permitted without written approval of the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval for late delivery has been obtained from TEXAS A&M.
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. After the TEXAS A&M personnel are fully familiar with any supplier's product, the purpose of inspecting and testing goods. Tests shall be performed on samples furnished with the order or samples obtained from regular shipments. In the event a sample is tested but to meet or exceed all demands and requirements in all applications, the cost of the sample used and the cost of the testing shall be borne by the supplier. Goods which have been delivered and rejected by TEXAS A&M's buyer, shall be returned to the supplier at the supplier's expense and risk of loss.

6. AWARD OF CONTRACT - A response to an IFB is an offer to contract with ILTAMM based upon the terms, conditions and specifications contained in the IFB. Bids do not become contracts until they are accepted and a authorized purchase order is issued. The contract shall be governed, construed and interpreted under the laws of the State of Texas.

7. **PAYMENT** - Supplier will submit into copy of our Records invoice showing order number and agency purchase order number. **DEATH ASSIST** will issue no penalty for late payment if payment is made in 30 or fewer days from receipt of a copy of invoice and an unconflicted invoice.

8. **PATENTS OR COPYRIGHTS** - The supplier agrees to provide TEXAS A&M with a non-exclusive license to use the software in its database.

9. **SUPPLIER ASSIGNMENTS** - Supplier hereby assigns to purchaser any and all debts or overcharges associated with this contract which arise under the antitrust laws of the United States, 15 U.S.C.A. Section 1, of Sup. (1973), and which arise under the antitrust laws of the State of Texas, TEX. Bus. & Comm. Code Ann. Sec. 15.01, of Sup. (1987).

10. **BIDDER AFFIRMATION** - Signing this bid with a false statement is a contractual breach of contract and shall void the submitted bid or any resulting contracts, and the bidder shall be permanently barred all bidders. By signing a statement affirming the bidder hereby certifies that:

(d) The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special dividend, tip, favor, or service to a public servant in connection with the submitted bid.

102. The holder is not currently delinquent in the payment of any franchise fee owed the State of Texas.

103. Pursuant to Section 2155.004 Government Code, relating to collection of state and local sales and use taxes, the holder certifies that the

104. Neither the donor nor the donee, transferee, partnership or institution

or institution has violated the antitrust laws of this State, enacted in Section 15.01, et seq., Texas Business and Commerce Code, in the Federal Antitrust Laws, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of

10.6 The bidder has not received compensation for participation in the preparation of the specification in this IFB.

Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, from any loss or omission of supplier or any agent, employee, or subcontractor, or supplier or supplier in the execution or performance of this purchase order.

10.7 Bidder agrees that any program due under this contract will be
applied towards any debt, interest or not limited to delinquent taxes
and child support that is owed to the State of Texas.

following information in order for the bid to be evaluated:

State of Separation from State Agency.

Date of Employment with ERIK: _____

22.10 Contractor understands and accepts compliance of lands under this contract only as compliance of the authority of the State Justice's Office in any transaction where the value of goods or services is common

with those in the Contractor's prior agreement to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to seek records remains in effect in any subsequent agreement between Contractor and the government.

11. **NOTE TO BIDDERS** - Any terms and conditions attached to and will not be considered unless the bidder specifically refers to them in the proposal and the bid.

10. PUBLIC INFORMATION ACT

13. **TEXAS FAMILY CODE SECTION 231.006**
R/FX RECEIPT BY NON-LEGAL WITEL GRANTS OR LOANS OR
PAYMENT ON STATE CONTRACTS.
 (a) A child support obligor who is not the obligee of a delinquent in paying child support shall execute a written affidavit in which the obligor is not required to state the name, address, or other identifying information of the child support payor, the child support, or owner with an ownership interest of at least 10 percent of the net value of the child support.
 (1) receive payments from state funds under a contract to provide property, services, or services, or
 (2) receive a child support award or loan.
 (b) A child support obligor who is not the obligee of a delinquent in paying child support is not eligible to receive state financial assistance paid directly to the obligee by the state. This provision does not apply to an obligor who submits to the court:
 (1) a sworn statement from the obligor or obligee stating that the obligor is not the owner of the child support payor;
 (2) a written statement from the obligor or the obligee has made a request to the Title IV-D agency to correct the errata in the obligor's payment record.
 (c) A child support obligor or business on which the obligor is required to receive payments under Subsection (a) or (b) is not eligible to receive payments under Subsection (a) if the obligor or business:
 (1) remains delinquent; or
 (2) all arrangements have been paid;
 (3) the obligor is in compliance with a written repayment agreement or court order with its existing delinquency; or
 (4) the court of continuing jurisdiction over the child support order is satisfied that the obligor or business is in compliance with the court order or court-ordered terms to improve earnings and child support payments.
 (d) A child support obligor for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or state proprietor and each partner, shareholder, or owner with an ownership interest of at least 10 percent of the business entity submitting the affidavit or application.
 (e) A contract, bid, or application subject to the requirements of this section must include the following statement:
 "Under Family Code 231.006, Family Code, the vendor or applicant certifies that payment of business entity is not in compliance with the contract, bid, or application and is not eligible to receive the specified grant, loan, or payment and is not required to include the contract or bid to be amended and payment may be withheld if the contract is to be amended."
 (f) If a state agency determines that an individual or business entity holding a state contract is not eligible to receive payment under Subsection (a), the state agency shall:
 (1) if the contract is required under Subsection (a) to be paid to the vendor, the vendor is liable to the state for the contract's loss, the state may require to complete the contract, including the cost of reworking and reworking a second contract, and any other damages provided by law or contract;
 (2) if the contract is not required to be paid to the vendor, the state may require the state agency to take action to ensure that the contract is not paid to the state grant, loan, or contract. This section does not apply to a state grant, loan, or contract.
 (g) The Title IV-D agency is not required to verify the information to withhold a payment to a business entity. The Title IV-D agency and other state agency may identify a business entity that is ineligible to receive a state grant, loan, or contract. If the business entity is not required to pay the state grant, loan, or contract, the system should be implemented using existing tools and only if the Title IV-D agency, state auditor, and other affected state agency determine that it will be cost-effective.
 (h) This section does not apply to a contract between governmental entities.
 (i) The Title IV-D agency may adopt rules or prescribe forms to implement any provision of this section.
 (j) A state agency may accept a bid that does not include the information required under Subsection (a) if the state agency certifies the information before the contract, grant, or loan is executed.
- Added by Act 1985, 74th Leg., ch. 20, § 1, eff. Sept. 1, 1985; Acts 1987, ch. 169, § 1, eff. Sept. 1, 1987; Acts 1989, ch. 169, § 1, eff. Sept. 1, 1989; Acts 1991, ch. 169, § 1, eff. Sept. 1, 1991; Acts 1993, ch. 169, § 1, eff. Sept. 1, 1993; Acts 1995, ch. 169, § 1, eff. Sept. 1, 1995; Acts 1997, ch. 169, § 1, eff. Sept. 1, 1997; Acts 1999, ch. 169, § 1, eff. Sept. 1, 1999; Acts 2001, ch. 169, § 1, eff. Sept. 1, 2001; Acts 2003, ch. 169, § 1, eff. Sept. 1, 2003; Acts 2005, ch. 169, § 1, eff. Sept. 1, 2005; Acts 2007, ch. 169, § 1, eff. Sept. 1, 2007; Acts 2009, ch. 169, § 1, eff. Sept. 1, 2009; Acts 2011, ch. 169, § 1, eff. Sept. 1, 2011; Acts 2013, ch. 169, § 1, eff. Sept. 1, 2013; Acts 2015, ch. 169, § 1, eff. Sept. 1, 2015; Acts 2017, ch. 169, § 1, eff. Sept. 1, 2017; Acts 2019, ch. 169, § 1, eff. Sept. 1, 2019; Acts 2021, ch. 169, § 1, eff. Sept. 1, 2021; Acts 2023, ch. 169, § 1, eff. Sept. 1, 2023.

14. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 22B2 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 claim for breach of contract made by Vendor.

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11. **NOTE TO BIDDERS** - Any terms and conditions attached to and will not be considered unless the bidder specifically refers to them as the basis of his bid.

e.g. bids with the language of a State other than Texas, requirements for
reciprocity, anti-bias or non-discrimination, etc.

**INSURANCE REQUIREMENTS TAMU
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:

<u>Type of Coverage</u>	<u>Limits of Liability</u>
Worker's Compensation	Statutory
Employer's Liability	\$100,000 Each occurrence
Comprehensive Gen. Liab. Bodily Injury	\$300,000 \$500,000 Ea. occur. Aggregate \$100,000 \$300,000 Ea. occur. Aggregate
Property Damage	
Comprehensive Auto. Liab. Bodily Injury	\$300,000 \$500,000 Ea. person Ea. occur. \$300,000 Ea. occur.
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 \$500,000 Ea. person Ea. Occur.

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 harmless TAMU, its agents and employees from all suits, 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, V.T.C.A., 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 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 bodies 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 compliance therewith.

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



Fax

To: Texas A&M University Purchasing	From: Corey Long
Fax: 979-845-3800	Pages: 13
Phone: 979-845-3425	Date: November 12, 2010
Re: BID NO: B100168	CC: OPENING DATE: 11-12-2010 @ 2:00PM

Urgent: ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please 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)

INVITATION FOR BID — RETURN SEALED BIDS TO:

TEXAS A&M UNIVERSITY
 DEPARTMENT OF PURCHASING SERVICES
 P.O. BOX 30013
 COLLEGE STATION, TX 77842-0013
 PHONE 979-849-8425
 FAX 979-849-3800

11/04/2010

Page 1

BIDDER MUST SIGN BELOW

FAILURE TO SIGN WILL DISQUALIFY BID

Shaun Castillo
 AUTHORIZED SIGNATURE
 Shaun Castillo
 PRINT OR TYPE NAME
 President
 11-12-2010
 DATE

SHOW OPENING DATE AND BID INVITATION
 NUMBER ON THE FAX COVER SHEET OR THE
 LOWER LEFT HAND CORNER OF THE SEALED
 ENVELOPE. PLEASE SHOW RETURN ADDRESS OF
 BIDA.

VENDOR AGREES TO COMPLY WITH ALL
 CONDITIONS BELOW AND ON THE REVERSE SHEET
 OF THIS BID.

OPENING DATE 11/12/2010

at 2:00PM (CST)

BID NO: B100168

BID TO BE "F.O.B. AGENCY RECEIVING
 ROOM FREIGHT PREPAID AND ALLOWED".
 UNLESS OTHERWISE SPECIFIED BELOW

DESTINATION OF GOODS:

TEXAS A&M UNIVERSITY

COLLEGE STATION TX 77840-1250

COMPANY NAME Preferred Technologies, Inc.
 ADDRESS 1414 Wedgewood St.
 CITY Houston STATE TX ZIP 77093
 PHONE 281-442-0550 FAX 281-449-5597
 EMAIL shauncastillo@pref-tech.com

VENDOR ID NUMBER: 12027738702

SEE INSTRUCTIONS 1.B ON NEXT PAGE FOR VENDOR ID NUMBER

(X) Historically Underutilized Business certified by GSC - Please specify ☐ BLK ☒ HSP ☐ W/O ☐ A/P ☐ A

By signing this bid, vendor certifies that if a Texas address is shown as the address of the
 bidder, bidder qualifies as a Texas Resident Bidder as defined in Rule 1.7A C 111.2.

State law provides you the right to request, receive, review and correct information about yourself
 collected by this form. Contact: dyoung@tamuedu or 979-849-4570 Ext. 110.

Item	Description	Quantity	UOM	Unit Price	Ext. Price
1	<p>FAX BIDS/OFFERS ACCEPTED 979-845-3800</p> <p>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.</p> <p>THESE SPECIFICATIONS ARE BEING ADVERTISED UNDER TX GOVERNMENT'S CODE TITLE 10, SUBTITLE D, CHAPTER 2155, SECTION 2155.067. ONLY BIDS/OFFERS ON ITEMS CONFORMING EXACTLY TO THESE SPECIFICATIONS WILL BE CONSIDERED IN DETERMINING AN AWARD.</p> <p>"CONFORMING EXACTLY TO THESE SPECIFICATIONS" INCLUDES BIDDING/OFFERING ONLY THE BRAND NAME (S), MAKE AND MODEL NUMBER(S) SPECIFIED IN THIS INVITATION FOR BID.</p> <p>NO SUBSTITUTION OF MANUFACTURER WILL BE ACCEPTED. APPLICATION REQUIRES COMPLETE COMPATIBILITY.</p> <p>TO BE INSTALLED. INSTALLATION TO INCLUDE RECEIVING, UNPACKING, ASSEMBLY AND PLACEMENT AT POINT OF USE AND REMOVAL AND DISPOSAL OF ALL PACKING MATERIAL. UNIVERSITY DUMPSTERS MAY NOT BE USED FOR DISPOSAL.</p> <p>TEXAS A&M UNIVERSITY WILL BE CLOSED FROM NOVEMBER 25, 2010 THROUGH NOVEMBER 26, 2010 FOR THE THANKSGIVING HOLIDAYS.</p> <p>GENETEC PRODUCTS & SERVICES AT A DISCOUNT FROM LIST PRICE.</p>	1	LOT	25% Discount off List	

TERMS: NET 30 Days FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL 25% Discount

DELIVERY IN 1 - 14 DAYS

Check below if preference claimed under Rule 1.7A C 113.8
☐ Supplies, materials, equipment, or services produced in TX offered by TX bidders
☐ Agricultural products produced or grown in TX
☐ Agricultural products and services offered by TX bidders
☐ USA produced supplies, materials, or equipment
☐ Other (See 1.13 on next page)

Donna M. Laird
 PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

INVITATION FOR BID - RETURN SEALED BIDS TO:

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BID OPENING: 11/12/2010

TEXAS A&M UNIVERSITY
 DEPARTMENT OF PURCHASING SERVICES
 P.O. BOX 20012
 COLLEGE STATION, TX 77842-0012
 PHONE 979-845-8425 FAX 979-845-8800

BID NO: B100168
 VENDOR: Preferred Technologies

Item	Description	Quantity	Unit	Unit Price	Ext Price
	<p>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.</p> <p>The estimated annual expenditure for equipment is \$ 95,000.00. Actual usage may be more or less, than estimated.</p> <p>Quantities are estimates only and do not guarantee purchase. Delivery to be made at times and in quantities requested by Texas A&M, Transportation Services.</p> <p>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.</p> <p>Any unused quantities as of August 31, 2011 shall be considered cancelled.</p> <p>Discount and labor rates shall remain firm through time frame listed above.</p> <p>All items are to be delivered to the Transportation Services, Texas A&M University, College Station, Texas.</p> <p>Texas A&M reserves the right to order elsewhere if items are not available for shipment.</p> <p>Vendor to indicate contact person and phone number where orders are to be placed.</p> <p>Renewal options are requested for a period 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.</p> <p>Cancellation:</p> <p>Upon award, any order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated.</p> <p>Texas A&M reserves the right to immediate cancellation due to non-performance.</p> <p>Texas A&M reserves the right to cancellation with thirty (30) days written notice.</p>	Daily Trip Fee:		\$300.00	per Day
		Technician Rate:		\$65.00	per Hour
		Programmer Rate:		\$85.00	per Hour

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INVITATION FOR BID - RETURN SEALED BIDS TO:

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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

BID NO: B100169
 VENDOR: Preferred Technologies

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>RENEWAL:</p> <p>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.</p> <p>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.</p> <p>Price Adjustments for Extension Periods:</p> <p>Year Two (2) \$25% Year Three (3) \$25% Year Four (4) \$25% Year Five (5) \$25%</p> <p>Entire line of Genetec Products for the Transportation Services parking equipment to be offered at a percentage discount from list.</p> <p>Please list below what your percentage discount from list would be.</p> <p style="text-align: center;">25 % from list</p> <p>Upon award, the vendor will be responsible for providing two (2) copies of the current list price to Transportation Services.</p> <p>Insurance Requirements:</p> <p>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.</p> <p>The successful bidder will be required to provide proof of insurance in the amounts indicated in Attachment A.</p>				
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INVITATION FOR BID - RETURN SEALED BIDS TO:

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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

BID NO: B100168
 VENDOR: Preferred Technologies

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>Please mail proof of insurance to the following:</p> <p>Texas A&M University Procurement Services PO BOX 30013 College Station, TX 77842-3013</p> <p>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.</p> <p>Service/maintenance shall be performed On-Site, to include all labor and travel, for repairs, cleaning and servicing of equipment.</p> <p>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.</p> <p>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.</p> <p>Note to Vendor:</p> <p>Warranty:</p> <p>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.</p> <p>Payment:</p> <p>Payment shall be Net 30, upon receipt of the order/invoice.</p> <p>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.</p> <p>INSURANCE:</p> <p>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 insurance in force have been filed with and accepted by</p>				

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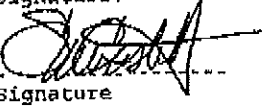
INVITATION FOR BID - RETURN SEALED BIDS TO:

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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

BID NO: 8100168
 VENDOR: Preferred Technologies

Item	Description	Quantity	Unit	Unit Price	Est Price
	<p>Texas A&M. 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 A&M shall not relieve or decrease the liability of the vendor.</p> <p>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:</p> <p> 11-12-2010 Signature Date</p> <p>Note: Failure to sign above may disqualify your offer.</p> <p>Bidders should carefully read attached Specification Part 1 Section 4, which outlines the insurance requirement for Texas A&M University. One (1) page.</p> <p>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(s) or insurance must be delivered or mailed to:</p> <p>Attn: Tonya Laird Texas A&M University Strategic Sourcing and Purchasing Services P.O. Box 30013 1477 TAMU College Station, TX 77842-0013</p> <p>AGREEMENTS:</p> <p>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 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 may hold bidder to any agreement entered into as a result of a purchase order being issued off of this Invitation for Bid.</p>				

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INVITATION FOR BID - RETURN SEALED BIDS TO:

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BID OPENING: 11/12/2010

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 30018
COLLEGE STATION, TX 77842-0018
PHONE 979-845-3425 FAX 979-845-3800

BID NO: B100168
VENDOR: Preferred Technologies

Item	Description	Quantity	UOM	Unit Price	Ext Price
T.M.L.	<p>All offers must be on this Invitation for Bid. Any other format may be grounds for disqualification of your offer.</p> <p>BEST VALUE CRITERIA:</p> <p>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:</p> <ul style="list-style-type: none"> * 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 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. * 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 				

INVITATION FOR BID - RETURN SEALED BIDS TO:

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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

BID NO: B100169
VENDOR: Preferred Technologies

Description	Quantity	UOM	Unit Price	Ext Price
<p>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.</p> <ul style="list-style-type: none"> * 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. <p>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.</p> <p>The bid opening will be held at Texas A&M University, Agronomy Road, Purchasing & Stores Building, College Station, Texas.</p> <p>For clarification of the specifications for this invitation for bid, bidders may contact: Tonya Laird at t-laird@tamu.edu</p> <p>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.</p> <p>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.</p> <p>DISCOUNTS</p> <p>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.</p> <p>Bidders are to provide documentation supporting their company's authorization to resell the software and/or provide that products and services specified. Texas A&M University reserves the right to verify bidder's authorization(s) to provide and/or</p>				

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INVITATION FOR BID - RETURN SEALED BIDS TO:

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BID OPENING: 11/12/2010

TEXAS A&M UNIVERSITY
 DEPARTMENT OF PURCHASING SERVICES
 P.O. BOX 30013
 COLLEGE STATION, TX 77842-0013
 PHONE 979-845-2425 FAX 979-845-3800

BID NO: B100168
 VENDOR: Preferred Technologies

Item	Description	Quantity	Unit	Unit Price	Ext Price
	<p>perform these services. Failure to provide this requested documentation may result in the disqualification of bid.</p> <p>No subcontractor(s) are to be used in the execution of this contract.</p> <p>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 signature" requirement of this Invitation for Bid.</p> <p>Please provide a vendor point-of-contact:</p> <p>Name: <u>Corey Long</u></p> <p>Phone: <u>281-442-0550 EXT. 105</u></p> <p>Fax: <u>281-449-5597</u></p> <p>E-mail: <u>coreylong@pref-tech.com</u></p> <p>MAINTENANCE/SUPPORT AGREEMENT TERM:</p> <p>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.</p> <p>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.</p> <p>MAINTENANCE/SUPPORT CANCELLATION:</p> <p>Upon award, any order 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.</p> <p>Texas A&M reserves the right to immediate cancellation due to non-performance.</p> <p>Texas A&M reserves the right to cancellation with thirty (30) days written notice.</p> <p>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.</p> <p>Where applicable items shall include Operator</p>				

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INVITATION FOR BID - RETURN SEALED BIDS TO:

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BID OPENING: 11/12/2010

TEXAS A&M UNIVERSITY
DEPARTMENT OF PURCHASING SERVICES
P.O. BOX 90019
COLLEGE STATION, TX 77842-0019
PHONE 979-845-3425 FAX 979-845-3800

BID NO: B100168
VENDOR: Preferred Technologies

Item	Description	Quantity	Unit	Unit Price	Ext Price
	<p>and Maintenance Manuals to be delivered with the system and written in English.</p> <p>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.</p> <p>VENDOR'S TELEPHONE NO: 281 -442 -0550</p> <p>VENDOR'S FAX NO: 281-449 -5597.</p>				

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**INSURANCE REQUIREMENTS TAMU
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:

<u>Type of Coverage</u>	<u>Limit of Liability</u>
Worker's Compensation	Statutory
Employer's Liability	\$100,000 Each occurrence
Comprehensive Gen. Liab. Bodily Injury	\$300,000 \$500,000 Ea. occur Aggregate
Property Damage	\$100,000 \$300,000 Ea. occur Aggregate
Comprehensive Auto. Liab. Bodily Injury	\$300,000 \$500,000 Ea. person Ea. occur
Property Damage	\$300,000 Ea. occur
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 \$500,000 Ea. person Ea. Occur

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 harmless TAMU, its agents and employees from all suits, 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 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 bodies 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 compliance therewith.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/12/2010

PRODUCER

Bowen, Miellette & Britt Insurance Agency, LLC
1111 North Loop West, #400
Houston TX 77008

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURED

Preferred Technologies, Inc.
1414 Wedgewood Dr
Houston TX 77093

INSURER A: American Mutual Insurance Co 23396

INSURER B: United States Fire Insurance 21113

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADDL LTR INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liab. GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		7/26/2010	7/26/2011	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		7/26/2010	7/26/2011	COMBINED SINGLE LIMIT (EA accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				
B	EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10,000		7/26/2010	7/26/2011	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$ \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? <input type="checkbox"/> Y/N If yes, describe under SPECIAL PROVISIONS below		7/26/2010	7/26/2011	<input checked="" type="checkbox"/> WC STATUS/ POLICY LIMITS <input type="checkbox"/> OTHER EL EACH ACCIDENT \$1,000,000 EL DISEASE - EA EMPLOYEE \$1,000,000 EL DISEASE - POLICY LIMIT \$1,000,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS (VEHICLES/ EXCLUSIONS ADDED BY ENDORSEMENT/ SPECIAL PROVISIONS

Cancellation Provision shown herein is subject to shorter or longer time periods depending on the jurisdiction of, and reason for, the cancellation.

FOR INFORMATION AND BID PURPOSES ONLY

CERTIFICATE HOLDER

CANCELLATION EXCEPT 10 DAYS FOR NON-PAY

SPECIMEN

*
*
*
*
*

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2009/01)

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) 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 alter the coverage afforded by the policies listed thereon.

FILE COPY

TEXAS A&M UNIVERSITY

College Station, TX 77843-1477

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

Invoice To:

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

Vendor:

12027738700
PREFERRED TECHNOLOGIES INC
1414 WEDGEWOOD ST
HOUSTON, TX 77093

Ship To:

TEXAS A&M UNIVERSITY
TRANSPORTATION SERVICES
702 E. UNIVERSITY, BLDG. E
1250 TAMU
COLLEGE STATION TX 77840-1250ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR
TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>USER REF: 300540-18000</p> <p>VENDOR POINT-OF-CONTACT NAME: GRADY JETT PHONE: 281-442-0550 FAX: 281-449-5597 E-MAIL: GRADYJETT@PREF-TECH.COM</p> <p>END-USER POINT-OF-CONTACT NAME: DELL HAMILTON PHONE: 979-862-3439 E-MAIL: DEH@TAMU.EDU</p> <p>***** RENEWAL 1 OF 4 AS ALLOWED IN ORIGINAL MASTER ORDER #M100415; M200050 *****</p> <p>1 GENETEC PRODUCTS & SERVICES AT A DISCOUNT FROM LIST PRICE.</p> <p>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.</p> <p>The estimated annual expenditure for equipment is \$ 95,000.00. Actual usage may be more or less, than estimated.</p> <p>Quantities are estimates only and do not guarantee purchase. Delivery to be made at</p>	1	LOT	95,000.000	95,000.00
TML					

FOB: DESTINATION FRT INCLUDED

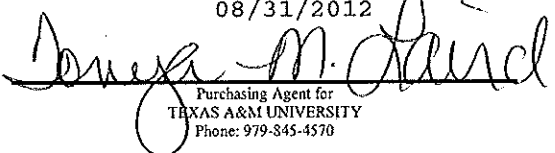
Terms:

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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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.

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


Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-345-4570

TEXAS A&M UNIVERSITY

FILE COPY

College Station, TX 77843-1477

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TML	<p>times and in quantities requested by Texas A&M, Transportation Services.</p> <p>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.</p> <p>Any unused quantities as of August 31, 2012 shall be considered cancelled.</p> <p>Discount and labor rates shall remain firm through time frame listed above.</p> <p>All items are to be delivered to the Transportation Services, Texas A&M University, College Station, Texas.</p> <p>Texas A&M reserves the right to order elsewhere if items are not available for shipment.</p> <p>Vendor to indicate contact person and phone number where orders are to be placed.</p> <p>Renewal options are requested for a period 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.</p> <p>Cancellation:</p>				

FOB: DESTINATION FRT INCLUDED

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08/31/2012

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

TEXAS A&M UNIVERSITY

FILE COPY

College Station, TX 77843-1477

Order Date:
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PURCHASE ORDER

Page: 03

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COLLEGE STATION TX 77840-1250

Vendor:

12027738700
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TML	<p>Upon award, any order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated.</p> <p>Texas A&M reserves the right to immediate cancellation due to non-performance.</p> <p>Texas A&M reserves the right to cancellation with thirty (30) days written notice.</p> <p>RENEWAL:</p> <p>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.</p> <p>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.</p> <p>Price Adjustments for Extension Periods:</p> <p>Year Three (3) 25%</p>				

FOB: DESTINATION FRT INCLUDED

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08/31/2012

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

TEXAS A&M UNIVERSITY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
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1250 TAMU
COLLEGE STATION TX 77840-1250

Vendor:

12027738700
PREFERRED TECHNOLOGIES INC
1414 WEDGEWOOD ST
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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

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IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
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Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-345-4570

TEXAS A&M UNIVERSITY

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College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
TML	<p>following:</p> <p>Texas A&M University Procurement Services PO BOX 30013 College Station, TX 77842-3013</p> <p>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.</p> <p>Service/maintenance shall be performed On-Site, to include all labor and travel, for repairs, cleaning and servicing of equipment.</p> <p>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.</p> <p>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.</p> <p>Note to Vendor:</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

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N 30
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Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570

TEXAS A&M UNIVERSITY

College Station, TX 77843-1477

PURCHASE ORDER

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
TML	<p>Warranty:</p> <p>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.</p> <p>Payment:</p> <p>Payment shall be Net 30, upon receipt of the order/invoice.</p> <p>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.</p> <p>MAINTENANCE/SUPPORT AGREEMENT TERM:</p> <p>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.</p> <p>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.</p> <p>MAINTENANCE/SUPPORT CANCELLATION:</p> <p>Upon award, any order is subject to cancellation, without penalty either in whole or in part, if funds are not appropriated by</p>				

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Phone: 979-845-4570

TEXAS A&M UNIVERSITY

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	<p>the Texas Legislature, or otherwise not made available to the using agency.</p> <p>Texas A&M reserves the right to immediate cancellation due to non-performance.</p> <p>Texas A&M reserves the right to cancellation with thirty (30) days written notice.</p> <p>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.</p> <p>Where applicable items shall include Operator and Maintenance Manuals to be delivered with the system and written in English.</p> <p>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.</p> <p>VENDOR REF: GRADY JETT / 281-442-0550 PHONE: 281-442-0550</p>				
TML				TOTAL	95,000.00

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COLLEGE STATION TX 77840-1250**Ship To:**TEXAS A&M UNIVERSITY
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>CC FY ACCOUNT NO. DEPT.</p> <p>DOCUMENT DATE: 06/02/2011</p> <p>DEPT. CONTACT: DELL HAMILTON</p> <p>PHONE NO.: 979-862-3439</p> <p>BIDDING VENDOR:</p> <p>PREFERRED TECHNOLOGI CORY LONG</p> <p>PCC CD:</p> <p>TYPE FUND: L TYPE ORDER: HIED</p>			<p>95,000.00</p> <p>0.00</p> <p>0.00</p>	
TML					

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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.

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.
08/31/2012Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570

Buyer: TML

Cost Savings: Col

\$

Requisition:

R903116

TIBH Checked:

Exception Code:

PHONE QUOTE TABULATION SHEET

PHONE: 703-502-2200

PHONE:

PHONE:

FAX: 703-463-5920

FAX:

FAX:

VENDOR:

VENDOR:

VENDOR:

CTSI Corp.
 2553 Dulles View Dr.
 SW 100
 Herndon, VA 20171

Jaf
 M900539

\$900406

TERMS: Net 30

TERMS: Net 30

TERMS: Net 30

FOB: DEST

FOB: DEST

FOB: DEST

DELIVERY: 5-8-09

DELIVERY:

DELIVERY:

QUOTED BY: Jonathan Glenn

QUOTED BY:

QUOTED BY:

FEI# 54-1248422

ID#

ID#

S/M/L/WO

S/M/L/WO

S/M/L/WO

Copy Per Request for Quote

Total
 \$ 21,082.80



GTSI Corp.
Sales Quotation

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

LINE#	GTSI P/N CLIN	Manufacturer Mfg P/N	Item Description Contract Vehicle	Unit Price	Quantity	Extended Price
001	648698	GENETEC INC	1 CAMERA CONNECTION (100 CAMERAS AND MORE)	\$166.86	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			
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			
SUBTOTALS :						\$21,082.80
TAX :						\$0.00
TOTAL :						\$21,082.80

***** 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 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 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.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)

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

Payment by Check

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 nicole.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:

Quote Number : QUT5034460

Page 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 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 12800.



GTSI Corp.
Sales Quotation

2553 Dukes View Dr, Suite 100
Hamdon, VA 20171
1-800-889-GTSI
customerorders@gtsi.com
www.gtsi.com

Quote # QUT5034460

Contract # RQ03-605674-16A

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

Duns #: 10793-8357
Tax ID #: 54-1248422
CAGE Code: 8Y261

Quote Number : QUT5034460

Page 2 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 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 12500.

"Revised" REQUEST FOR QUOTE

TEXAS A&M UNIVERSITY
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

say ✓
M900539

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

Requisition Number: R903116

Name of Firm/Company: GTSI CORP

Federal Tax ID#: 54-1248422

Order to Address: 2553 Dulles View Dr. Sw 100 Herndon, VA 20171

Authorized Agent (Please Print):

Authorized Signature:

Date: 4-23-09 Phone#: (703) 502-2200

Fax#: (703) 463-5420 Terms: N/30 F.O.B. D

Bus. Size: SM LRG

Historically Underutilized Businesses certified by TBPC- Please specify: BLK HSP W/O A/P AI
(Please circle one)

Item #	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.	1	EA			
2.	1 client/user connection	4	EA			
3.	1 camera connection (100 cameras and more)	236	EA			
4.	75 camera/25 Tbyte Archiver (camera connections NOT included)	5	EA			
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: 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) <u>12</u> % Year Three (3) <u>12</u> % Year Four (4) <u>12</u> % Year Five (5) <u>12</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					
	All Bids must be on this Request for Quote. Any other format may be grounds for disqualification of your Bid.					
	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					

	<p>signature" requirement of this Request for Quote.</p> <p><i>Sally C. Cook</i></p> <p>Please provide a vendor point-of-contact:</p> <p>Name: <u>SALLY C. COOK</u></p> <p>Phone: <u>703-502-2200</u></p> <p>Fax: <u>703-463-5920</u></p>					
	<p>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:</p> <ul style="list-style-type: none"> • 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. • The ability, capacity, and skill of the Bidder to perform the contract or provide the service required. • The ability, capacity, and skill of the Bidder to perform the contract or provide the service required, " For the Price Quoted • 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. • 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. • 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 t-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

1. BIDDING REQUIREMENTS

- 1.1 Bidders must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.2 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. Bidder guarantees product or service offered will meet or exceed specifications included as part of this invitation for bid.
- 1.3 Bids should be submitted on this form. 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&M DEPARTMENT OF PURCHASING SERVICES on or before the hour and date specified for the bid opening.
- 1.4 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 Hall, College Station, TX 77843.
- 1.5 Late bids will not be considered under any circumstances.
- 1.6 Bids should be quoted "F.O.B. destination, freight prepaid and allowed." If quoting freight otherwise, show an actual delivery cost and who bears cost if not included in unit price.
- 1.7 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 if asked.
- 1.8 Bids should give Vendor ID Number, full name and address of bidder (owner or his firm in a contract). Firm names should appear on each page of a bid, on the block provided in the upper right-hand corner. The Vendor ID Number is the last four numbers of the account used by the Contractor at Texas A&M University. If the firm is not a member of the Texas A&M University, it is not required. If the firm is a member, complete the following: 1. Enter your Federal Employer Identification Number. 2. Also owner should also enter Social Security Number.
- 1.9 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be indicated by bidder or authorized agent of bidder. No bid can be withdrawn after opening time without approval by the TEXAS A&M DEPARTMENT OF PURCHASING SERVICES based on a written acceptable reason.
- 1.10 Purchases made for TEXAS A&M 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.
- 1.11 TEXAS A&M reserves the right to accept or reject all or any part of any bid, without further justification and without the bid to best serve the interests of the State.
- 1.12 Candidates are requested to bring identification of bids by TEXAS A&M tender investigation for contract violations.
- 1.13 Other preferences as defined in Rule 1 TAC 113.4 (which any that are applicable):
 - ☐ Products of persons with mental or physical disabilities
 - ☐ Products made of recycled, remanufactured, or environmentally sensitive materials including recycled steel
 - ☐ Energy efficient products
 - ☐ Rebuilt and repaired parts
 - ☐ Recycled motor oil and lubricants
 - ☐ Products produced at facilities located on formerly contaminated property
 - ☐ Products and services from economically depressed or distressed areas
- 1.14 The telephone number for FAX submission of bids is 979-843-3300. 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, telephonic, or otherwise non-responsive bids will not be considered.
- 1.15 Inquiries pertaining to IFB must include the IFB number and opening date.

2. SPECIFICATIONS

- 2.1 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 name, and other description of the product offered. If other than brand(s) specified is offered, manufacturer 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 (78).
- 2.2 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 recognized.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMSC or NEMA.
- 2.4 Samples, when requested, must be furnished 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.
- 2.5 TEXAS A&M will not be bound by any oral statement or representation contrary to the written specifications of this IFB.
- 2.6 Manufacturer's standard warranty shall apply unless otherwise stated in the IFB.

3. THE BIDS - In case of tie bids, the award will be made in accordance with Rule 1 TAC Section 113.8 (b) (2) and 113.9 (Preferential).

4. DELIVERY

- 4.1 Bid should show number of days required to place material in receiving agency's designated location under normal conditions. Failure to state delivery time obligates supplier to complete delivery in 14 calendar days. Unusually short or long delivery promises may come bid to be disregarded.
- 4.2 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 cancellations permitted without written approval of the TEXAS A&M DEPARTMENT OF PURCHASING SERVICES.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval for late delivery has been obtained from TEXAS A&M.

5. INSPECTION AND TESTS - All goods will be subject to inspection and test by TEXAS A&M at the entire purchaser's risk and expense. 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 taken from regular shipment. In the event products tested fail to meet all conditions and requirements of the specifications, the cost 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.

6. AWARD OF CONTRACT - A response to an IFB is an offer to contract with TEXAS A&M based upon the terms, conditions and specifications contained in the IFB. Bids do not become contracts until they are accepted and an authorized purchase order is issued. The contract shall be governed, construed and interpreted under the laws of the State of Texas.

7. PAYMENT - Supplier shall submit an invoice or an itemized invoice showing order number and agency purchase order number. TEXAS A&M will issue no payment for late payment if payment is made in 30 or fewer days from receipt of goods or services and an unconditional invoice.

8. PATENTS OR COPYRIGHTS - The supplier agrees to protect TEXAS A&M from claims involving infringement of patents or copyrights.

9. SUPPLIER ASSIGNMENTS - Supplier hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the contract laws of the United States 15 U.S.C.A. Section 1, at sec. (1975), and which arise under the contract laws of the State of Texas, TEX. BUS. & COM. CODE ANN. SEC. 13.01, at sec. (1987).

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 purchase, and the bidder shall be removed from all bid lists. By signature herein affirmed, the bidder hereby certifies that:

- 10.1 The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.
- 10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- 10.3 Pursuant to Section 215.004 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 terminated and order payment withheld if this certification is inaccurate.
- 10.4 Neither the bidder nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for such firm, corporation or institution has violated the contract laws of this State, codified in Sections 15.01, at sec. Tex. Bus. 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 business.

10.5 The bidder has not received compensation for participation in the preparation of the specifications for this IFB.

10.6 The supplier shall defend, indemnify, 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.

10.7 Bidder agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

10.8 Bidder certifies that they are in compliance with section 618.001 of the Government Code, relating to contracting with executive head of a State agency. If section 618.003 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 Bidder agrees to comply with Government Code 2153.4441, pertaining to service contract use of products produced in the State of Texas.

10.10 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with these funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing of records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract awards.

11. 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: Each item and condition may result in disqualification of the bid as a bid with the form of a bid after the Texas requirements for government procurement on contracts, etc.

12. PUBLIC INFORMATION ACT Information, documentation, and other material in connection with this contract or any resulting contract may be subject to public disclosure pursuant to Chapter 652 of the Texas Government Code (the "Public Information Act").

13. TEXAS FAMILY CODE SECTION 231.006 Ineligibility to Receive State Grants or Loans, or Receive Bids or Payments on State Contracts.

- (a) A state support obligor who is more than 90 days delinquent in paying child support is ineligible to receive a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25 percent is not eligible to:
 - (1) receive payments from state funds under a contract to provide property, materials, or services;
 - (2) receive a state-funded grant or loan.
- (b) A child support obligor or business entity ineligible to receive payments under subsection (a) remains ineligible until:
 - (1) all arrearages have been paid; or
 - (2) the obligor is in compliance with a written repayment agreement or such order as to any existing delinquency.
- (c) Pursuant to Section 231.008 (5), Family Code, bid should include name and Excluded Security number of each person with at least 25% ownership of the business entity submitting the bid. Bidders that have pre-registered the information on the TSPC Centralized Bidder Bids List have satisfied this requirement. If not pre-registered, attach name & social security number for each person. Otherwise this information must be provided prior to contract award.
- (d) Pursuant to Section 231.008, Family Code, no child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.
- (e) If a state agency determines that an individual or business entity holding a state contract is ineligible to receive payment under Section (a) the contract may be terminated.
- (f) If the certificate required under subsection (d) is shown to be false, the vendor is liable to the state for attorney's fees, the costs necessary to complete the contract, including the cost of advertising and issuing a second contract, and any other damages provided by law or contract.

Added by Acts 1995, 74th Leg., ch. 23, Sec. 1, eff. April 20, 1995.

Amended by Acts 1995, 74th Leg., ch. 751, Sec. 82, eff. Sept. 1, 1995.

14. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2280 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 claim for breach of contract made by Vendor.

- (a) Vendor's claim 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 2280, subchapter B, of the Texas Government Code. To initiate the process, Vendor shall submit written notice, as required by subchapter B, to Dr. Richard L. Floyd, Executive Associate Vice President for Business Affairs. Said notice shall also be given to all other representatives of Texas A&M University and Vendor otherwise entitled to notice under the parties' contract. Compliance by Vendor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2280, subchapter C, of the Texas Government Code.
- (b) The contested case process provided in Chapter 2280, subchapter C, of the Texas Government Code is Vendor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by Texas A&M University if the parties are unable to resolve their disputes under subchapter B of this paragraph.
- (c) Compliance with the contested case process provided in subchapter C is a condition precedent to seeking payment in suit from the Legislature under Ch. 157 of the Civil Practice and Remedies Code. Neither the execution of this contract by Texas A&M University nor any conduct of any representative of Texas A&M University thereafter 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 OGCs of the Attorney General of the State of Texas pursuant to Chapter 2280 as currently effective, heretofore enacted or subsequently amended.
 - (2) Neither the occurrence of an event nor the pendency of a claim 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 claim or counterclaim and conducting any negotiations related thereto, as required under 2280.052 of the Texas Government Code shall be Dr. Richard L. Floyd, Executive Associate Vice-President for Business Affairs.

INVITATION FOR BID — RETURN SEALED BIDS TO:

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

04/01/2009

Page 1

BIDDER MUST SIGN BELOW

FAILURE TO SIGN WILL DISQUALIFY BID

AUTHORIZED SIGNATURE _____

PRINT OR TYPE NAME _____

TITLE _____

DATE _____

SHOW OPENING DATE AND BID INVITATION
NUMBER ON THE FAX COVERSHEET OR THE
LOWER LEFT HAND CORNER OF THE SEALED
ENVELOPE. PLEASE SHOW RETURN ADDRESS OF
FIRM.

VENDOR AGREES TO COMPLY WITH ALL
CONDITIONS BELOW AND ON THE REVERSE SIDE
OF THIS BID.

OPENING DATE: 04/07/2009

at 2:00PM (CST)

BID NO: B900406

BID TO BE "F.O.B. AGENCY RECEIVING
ROOM FREIGHT PREPAID AND ALLOWED"
UNLESS OTHERWISE SPECIFIED BELOW

DESTINATION OF GOODS:

TEXAS A&M UNIVERSITY

COLLEGE STATION TX 77840-1250

VENDOR ID NUMBER: _____

SEE INSTRUCTIONS 1.8 ON NEXT PAGE FOR VENDOR ID NUMBER

() Historically Underutilized Business certified by GSC - Please specify () BLK () HSP () W/O () A/P () AI

By signing this bid, bidder certifies that if a Texas address is shown as the address of the
bidder, bidder qualifies as a Texas Resident Bidder as defined in Rule 1 TAC 111.2.

State law provides you the right to request, receive, review and correct information about yourself
collected by this form. Contact: dj.young@tamu.edu or 979-845-4570 Ext. 110.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	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.				
	NO SUBSTITUTION OF MANUFACTURER WILL BE ACCEPTED. APPLICATION REQUIRES COMPLETE COMPATIBILITY.				
	The Department of Transportation Services is seeking bids to acquire the Omnicast Enterprise software.				
	Bid opening date is April 7, 2009 at 2:00 p.m. CST.				
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 & FRENCH SUPPORT.	1	EA		
	OM-E-BASE-43				
2	1 CLIENT / USER CONNECTION LICENSE	4	EA		
	OM-E-1U-43				
	QUOTE#GEN-4301				
TML					

TERMS: _____ FOB DESTINATION, FREIGHT PREPAID AND ALLOWED TOTAL _____

DELIVERY IN _____ DAYS

Check below if preference claimed under Rule 1 TAC 113.8

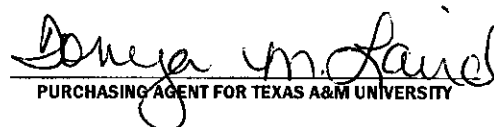
() Supplies, materials, equipment, or services produced in TX/ offered by TX bidders

() Agricultural products produced or grown in TX

() Agricultural products and services offered by TX bidders

() USA produced supplies, materials, or equipment

() Other (See 1.13 on next page)


PURCHASING AGENT FOR TEXAS A&M UNIVERSITY

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF BID

ANY EXCEPTIONS THERETO MUST BE IN WRITING

1. BIDDING REQUIREMENTS

- 1.1 Bidders must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
- 1.2 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. Bidder guarantees product or service offered will meet or exceed specifications included as part of this Invitation for Bid.
- 1.3 Bids should be submitted on this form. 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&M DEPARTMENT OF STRATEGIC SOURCING on or before the hour and date specified for the bid opening.
- 1.4 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.
- 1.5 Late bids will not be considered under any circumstances.
- 1.6 Bids should be quoted "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.
- 1.7 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 if earned.
- 1.8 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 disqualify it. Person signing bid should show title or authority to bind his or her firm 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 Comptroller 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 Identification Number. 2. Sole owner should also enter Social Security Number.
- 1.9 Bid cannot be altered or amended 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 A&M DEPARTMENT OF STRATEGIC SOURCING based on a written acceptable reason.
- 1.10 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.
- 1.11 TEXAS A&M reserves the right to accept or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interests of the State.
- 1.12 Consistent and continued bid bidding could cause rejection of bids by TEXAS A&M and/or investigation for antitrust violations.
- 1.13 Other preferences as defined in Rule 1 TAC 113.8 (check any that are applicable)
 - ☐ Products of persons with mental or physical disabilities
 - ☐ Products made of recycled, remanufactured, or environmentally sensitive materials including recycled steel
 - ☐ Energy efficient products
 - ☐ Rubberized asphalt paving material
 - ☐ Recycled motor oil and lubricants
 - ☐ Products produced at facilities located on formerly contaminated property
 - ☐ Products and services from economically depressed or blighted areas
- 1.14 The telephone number for FAX submission of bids is 979-845-3600. 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.
- 1.15 Inquiries pertaining to IFBs must include the IFB number and opening date.

2. SPECIFICATIONS

- 2.1 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 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).
- 2.2 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 recognized.
- 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA.
- 2.4 Samples, when requested, must be furnished 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.
- 2.5 TEXAS A&M will not be bound by any oral statement or representation contrary to the written specifications of this IFB.
- 2.6 Manufacturer's standard warranty shall apply unless otherwise stated in the IFB.

3. **TIE BIDS** - In case of tie bids, the award will be made in accordance with Rule 1 TAC Section 113.6 (b) (3) and 113.8 (Preferences).

4. DELIVERY

- 4.1 Bid should show number of days required to place material in receiving agency's designated 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 disregarded.
- 4.2 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 cancellations permitted without written approval of the TEXAS A&M DEPARTMENT OF STRATEGIC SOURCING.
- 4.4 Delivery shall be made during normal working hours only, unless prior approval for late delivery has been obtained from TEXAS A&M.

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 taken from regular shipment. In the event products tested fail to meet or exceed all conditions and requirements of the specifications, the cost 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.

6. **AWARD OF CONTRACT** - A response to an IFB is an offer to contract with TEXAS A&M based upon the terms, conditions and specifications contained in the IFB. Bids do not become contracts until they are accepted and an authorized purchase order is issued. The contract shall be governed, construed and interpreted under the laws of the State of Texas.

7. **PAYMENT** - Supplier shall submit one copy of an itemized invoice showing order number and agency purchase order number. TEXAS A&M will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncompleted invoice.

8. **PATENTS OR COPYRIGHTS** - The supplier agrees to protect TEXAS A&M from claims involving infringement of patents or copyrights.

9. **SUPPLIER ASSIGNMENTS** - Supplier hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States (15 U.S.C.A. Section 1, et seq. (1973)), and which arise under the antitrust 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 and any resulting contracts, and the bidder shall be removed from all bid lists. By signature hereon affixed, the bidder hereby certifies that:

- 10.1 The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.
- 10.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
- 10.3 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 terminated and/or payment withheld if this certification is inaccurate.
- 10.4 Neither the bidder nor the firm, corporation, partnership 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 business.
- 10.5 The bidder has not received compensation for participation in the preparation of the specifications for this IFB.
- 10.6 The supplier shall defend, indemnify, 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.
- 10.7 Bidder agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.
- 10.8 Bidder certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head 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 Bidder agrees to comply with Government Code 2155.4441, pertaining to service contract use of products produced in the State of Texas
- 10.10 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit or investigation in connection with those funds. Contractor further agrees to cooperate fully with the State Auditor's Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any subcontract awards.

11. **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 remedies, 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

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 sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25 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 delinquent in paying child support is not eligible to receive student financial assistance paid directly to the obligor by the compactor. This subsection does not apply to an obligor who submits to the compactor:
 - (1) a sworn affidavit from the obligor or obligee stating that the obligor is current on the obligor's child 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:
 - (1) all arrearages have been paid;
 - (2) the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency; 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 owner with an ownership interest of at least 25 percent of the business entity submitting the bid 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, bid, or application is not ineligible 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) If a state agency determines that an individual or business entity holding a state contract is ineligible to receive payment under Subsection (a), the contract may be terminated.
- (f) If the certificate required under Subsection (d) is shown to be false, the vendor is liable to the state for attorney's fees, 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 to collect information to send to the compactor 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 is 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, compactor, and other affected agencies determine that it will be cost-effective.
- (h) This section does not apply to a contract between governmental entities.
- (i) The Title IV-D agency may adopt rules or prescribe forms to implement any provision of this section.
- (j) 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, eff. April 20, 1995. Amended by Acts 1995, 74th Leg., ch. 751, § 82, eff. Sept. 1, 1995; Acts 1999, 76th Leg., ch. 28, § 1, eff. Sept. 1, 1999; Acts 2003, 78th Leg., ch. 437, § 1, eff. Sept. 1, 2003; Acts 2003, 78th Leg., ch. 1015, § 2, eff. Sept. 1, 2003.

14. ALTERNATIVE DISPUTE RESOLUTION

The dispute resolution process provided for in Chapter 2260 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 claim for breach of contract made by Vendor:

- (a) Vendor's claim 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 entitled to notice under the parties' contract. Compliance by Vendor with subchapter B is a condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, of the Texas Government Code.
- (b) The contested case process provided in Chapter 2260, subchapter C, of the Texas Government Code is Vendor's sole and exclusive process for seeking a remedy for any and all alleged breaches of contract by Texas A&M University if the parties are unable to resolve their disputes under subparagraph (A) of this paragraph.
- (c) 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 Remedies Code. Neither the execution of this contract by Texas A&M University nor any conduct of any representative of Texas A&M University thereafter 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 State 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 claim 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 claim or counterclaim and conducting any negotiations related thereto, as required under 2260.032 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:

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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 OPENING: 04/07/2009

BID NO: B900406
 VENDOR:

Item	Description	Quantity	UOM	Unit Price	Ext Price
3	1 CAMERA CONNECTION (100 CAMERAS & MORE) OM-E-100+-43 QUOTE#GEN 4301	236	EA		
4	75 CAMERA/25 TBYTE ARCHIVER (CAMERA CONNECTIONS NOT INCLUDED) OM-E-1A75 43 QUOTE#GEN 4301	5	EA		
5	1 FAILOVER DIRECTORY SERVER OM-E-1FOD-43* QUOTE#GEN-4301	3	EA		
6	1 CAMERA CONNECTION (100 CAMERAS & MORE) OM-E-100+-43 QUOTE#GEN-4301	30	EA		
7	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18% SMA-BAS-OM-1Y 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 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 or services.	1	EA		

TML

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 OPENING: 04/07/2009

BID NO: B900406
 VENDOR:

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>-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.</p> <p>-The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service.</p> <p>-The ability of the bidder to provide future maintenance, repair parts, and service for the use of the contract.</p> <p>-The installation costs.</p> <p>-The life cycle costs.</p> <p>-The quality and reliability of the goods and services as determined by Texas A&M University.</p> <p>-The delivery terms.</p> <p>-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.</p> <p>-The cost and quality of any employee training associated with a purchase.</p> <p>-The effect of a purchase on agency productivity.</p> <p>-The vendor's anticipated economic impact to the state or a subdivision of the state, including potential tax revenue and employment.</p> <p>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.</p> <p>AGREEMENTS:</p> <p>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</p>				
TML					

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 OPENING: 04/07/2009

BID NO: B900406
 VENDOR:

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>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.</p> <p>MAINTENANCE/SUPPORT AGREEMENT TERM:</p> <p>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.</p> <p>RENEWAL:</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Price Adjustments for Extension Periods:</p> <p>Year Two (2) \$ ----- Year Three (3) \$ ----- Year Four (4) \$ ----- Year Five (5) \$ -----</p> <p>CANCELLATION:</p> <p>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.</p> <p>Texas A&M University reserves the right to immediate cancellation due to non-performance</p>				

TML

INVITATION FOR BID - RETURN SEALED BIDS TO:

Page 5 04/01/2009

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 OPENING: 04/07/2009

BID NO: B900406
VENDOR:

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>Texas A&M University reserves the right to cancellation with thirty (30) days written notice.</p> <p>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.</p> <p>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.</p> <p>Information about these rates can be found at the following web address:</p> <p>http://www.cpa.state.tx.us/comptrol/texastra.html</p> <p>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.</p> <p>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.</p> <p>DISCOUNTS</p> <p>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.</p> <p>All offers must be on this Invitation for Bid. Any other format may be grounds for disqualification of your offer.</p> <p>VENDOR'S TELEPHONE NO: - -</p> <p>VENDOR'S FAX NO: - -</p>				
TML					

Laird, Tonya M

From: Laird, Tonya M
Sent: Tuesday, April 14, 2009 2:56 PM
To: Laird, Tonya M
Subject: Request for Quote R903116
Attachments: 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!

Laird, Tonya M

From: Jonathan Glenn [Jonathan.Glenn@gtsi.com]
Sent: Thursday, April 16, 2009 2:31 PM
To: Laird, Tonya M
Subject: GTSI Quote
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.

Laird, Tonya M

From: Kyle Hurt [khurt@GENETEC.COM]
Sent: Thursday, April 09, 2009 7:36 AM
To: Laird, Tonya M
Cc: Gurdeep Sadara; 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 michael.huffman@convergint.com

Thanks!

Kyle Hurt
Genetec, Inc.
Regional Sales Manager - South Central
405-301-5621

Quote



Company Texas A&M University
Contact Person Jason Chapman
Phone
Email jchapman@vpfn.tamu.edu
Opportunity Name Texas A & M -> Upgrade

Quote Number GEN-4301
Quote Name 3.5 -> 4.3
Date 07/04/2009
Prepared By Gurdeep Sadara
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

		Price	Qty	Sub Total (MSRP)	Upgrade Discount	Total
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 Licenses						
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						
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						
Om-E-1FOD-43*	1 Failover directory server	910.00	3	2,730.00	75%	682.50
SMA						
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 License						
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 Chapman
Phone
Email jchapman@vpfn.tamu.edu
Opportunity Name Texas A & M -> Upgrade

Quote Number GEN-4301
Quote Name 3.5 -> 4.3
Date 07/04/2009
Prepared By Gurdeep Sadara
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

		Price	Qty	Sub Total (MSRP)	Upgrade Discount	Total
Base Package						
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Connection Licenses						
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						
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						
Om-E-1FOD-43*	1 Failover directory server	910.00	3	2,730.00	75%	682.50
SMA						
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 License						
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
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Quote



Company Texas A&M University
Contact Person 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						
OM-UPGR-43	Upgrade to version 4.3. Includes: Ent base package +4 clients +236 camera connections +3 FOD +5 x 75 camera archivers	14,203.00	1	14,203.00	0%	14,203.00
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.

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Laird, Tonya M

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

Laird, Tonya M

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

Innovative Solutions | Visit our website www.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
To: Tenorio, Fay; Kubica, Karen G
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 I
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 | 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.



OMNICAST




GENETEC

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.

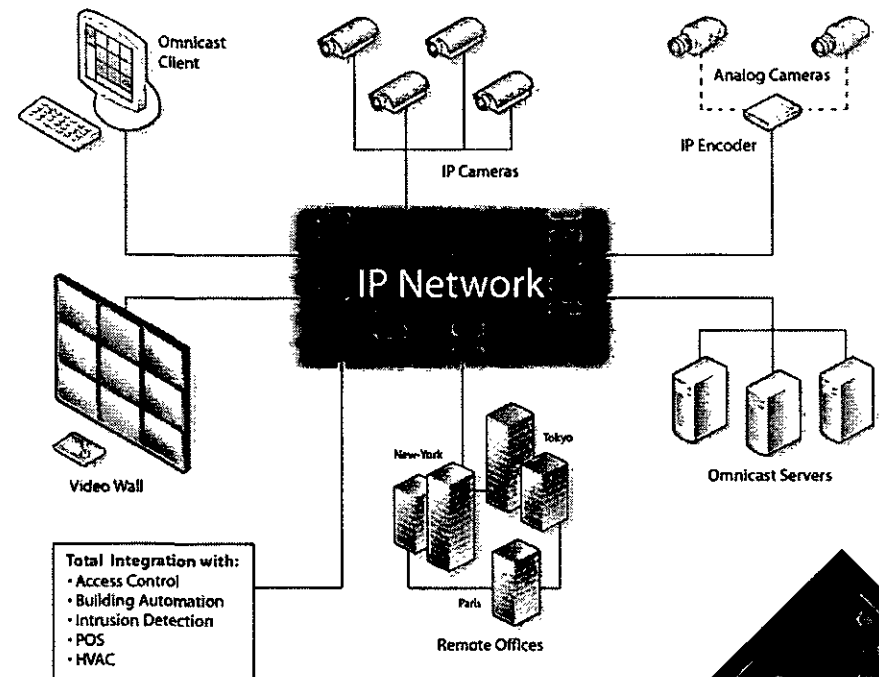
IP Intercom — Leveraging Omnicast's IP architecture, audio can be transmitted over standard LANs, WANs or even the Internet, through Omnicast's IP Intercom feature. The IP Intercom is an innovative and easy-to-use audio recording and vocalization tool providing two-way audio communication.

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

Unequaled Scalability

With Omnicast, 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.

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.

Layout Flexibility

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.

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.

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

Video

- 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

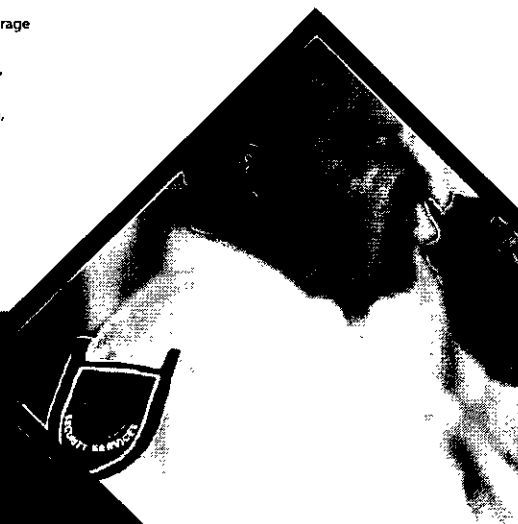
- Synergis IP access control solution
- AutoVu LPR solution
- Over 30 PTZ control protocols
- Video analytics solution
- Point of sale (POS)
- Major third-party access control systems
- Building automation
- Heating, ventilating & air conditioning systems (HVAC)
- CCTV matrix switches and keyboards
-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



TEXAS A&M UNIVERSITY

FILE COPY

COLLEGE STATION, TX 77843-1477

04/28/2009

PURCHASE ORDER

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.

INVOICE (IN QUADRUPLICATE) TO AGENCY BELOW

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

VENDOR

15412484223
GTSI CORPORATION
2553 DULLES VIEW DRIVE
SW 100
HERNDON, VA 20171ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

Ship to:

TEXAS A&M UNIVERSITY
TRANSPORTATION SERVICES
702 E. UNIVERSITY, BLDG. E
1250 TAMU
COLLEGE STATION TX 77840-1250ANY 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
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, 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.	1	EA	15,047.230	15,047.23
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				
4	75 CAMERA/25 TBYTE ARCHIVER (CAMERA CONNECTIONS NOT INCLUDED) OM-E-1A75 43 QUOTE#GEN 4301				
TML					

FOB:

DESTINATION FRT INCLUDED

Terms:

N-30

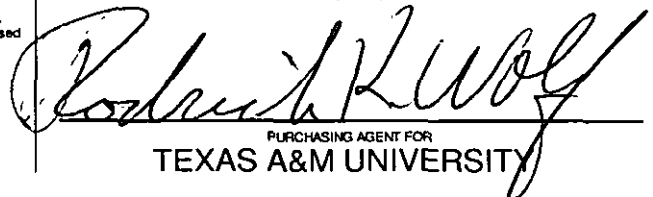
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price 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.

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 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.

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


PURCHASING AGENT FOR
TEXAS A&M UNIVERSITY

TEXAS A&M UNIVERSITY

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 QUOTE#GEN-4301	30	EA	166.860	5,005.80
7	Basic Omnicast SMA with a 1 year Term SMA Yearly Rate: 18% SMA-BAS-OM-1Y 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%	1	EA	1,029.770	1,029.77
TML					

TEXAS A&M UNIVERSITY

PURCHASE ORDER

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ORDER DATE: 04/28/2009

Page 03

PO NUMBER: M900539

VENDOR: 15412484223
GTSI CORPORATION

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>Year Five (5) 12%</p> <p>--- 12% ---</p> <p>This purchase order is subject to constitutional or statutory limitations upon Texas A&M University as an agency of the State of Texas.</p> <p>CANCELLATION:</p> <p>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.</p> <p>Texas A&M University reserves the right to immediate cancellation due to non-performance</p> <p>Texas A&M University reserves the right to cancellation with thirty (30) days written notice.</p> <p>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.</p> <p>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.</p> <p>Information about these rates can be found at the following web address:</p> <p>http://www.cpa.state.tx.us/comptrol/texastra.html</p> <p>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.</p> <p>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.</p>				
				TOTAL	21,082.80

TML

TEXAS A&M UNIVERSITY

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

TEXAS A&M UNIVERSITY

FILE COPY

COLLEGE STATION, TX 77843-1477

09/29/2009

PURCHASE ORDER

Page 01

Include PO Number on all correspondence and packages
P000635

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

INVOICE (IN QUADRUPLICATE) TO AGENCY BELOW

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

VENDOR
15412484223 GTSI CORPORATION 2553 DULLES VIEW DRIVE SW 100 HERNDON, VA 20171

ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

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

KGK

FOB:

DESTINATION FRT INCLUDED

Terms:

N 30

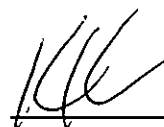
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price 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.

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.

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

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.



PURCHASING AGENT FOR
TEXAS A&M UNIVERSITY

ORIGINAL INVOICE

Page 1 of 2

Gtsi

Kalen

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

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

SOLD TO

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

R000798
9-28-09

SHIP TO

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

CUST LINE ITEM NO	PART NUMBER/ DESCRIPTION	S	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED AMOUNT
	Alert GTSI Corp. has changed their bank to the Wells Fargo account listed in the remit to section at the bottom of our invoice. The CCR database has been updated. If you need a new EFT form completed, please contact your billing representative identified in the bottom left corner of our invoice.					
000001	629008 BASIC OMNICAST SMA WITH A 1 TE	D	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

RECEIVED

SEP 2 5 2009

GUIDE

0039
5961

FAMIS Doc #	
Inv Acct Dt	9-1-09
Goods/Serv Recd Dt	9-1-09
Disc Due Dt	
Acct #	3-05540
Sup Acct #	18-00
Line Item Desc	Comp Servs

M900539

DL

BILLING CONTACT INFORMATION	
Nicole Bell	REG
nicole.bell@gtsi.com	
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. ***

ORIGINAL INVOICE

Page 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

Gtsi

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

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 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.gtsi.com/Contact us/Customor 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 forth on this invoice. Buyer agrees to pay Seller 1.5% of the outstanding invoice amount per month for amounts past due. Buyer agrees to pay Seller the costs, including but not limited to Seller's attorney fees and court costs that 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 state authorities at any time as a financing statement to perfect Seller's security interest.

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

BILLING CONTACT INFORMATION	BANK ACH/EFT/WIRE INFORMATION	PAYMENT BY CHECK
Nicole Bell nicole.bell@gtsi.com REG Phone 703/463-5125 FAX 703/463-5094 20057105-0 120057105-H 990 STD ST	WELLS FARGO BANK, N.A. SAN FRANCISCO CA ACH/EFT ABA# 121000248 WIRE ABA# 121000248 ACCT# 4121915268 USDA# 541248422AB	GTSI CORP. P.O. BOX 823435 PHILADELPHIA PA 19182-3435

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

Quote

R101432
12/22/10



Company	Texas A&M - Parking Enforcement	Quote Number	GEN-13700-B
Contact Person	Pete Willis	Quote Name	Parking System
Phone	979-587-1364	Date	25/10/2010
Email	pwillis@tamu.edu	Prepared By	Joe Gardner
Opportunity Name	(1) Univ. Parking System	Sales Engineer	Jake McOmie
		Quote Validity	90 Days
		Currency	USD

\$62,285.50
GRAND
TOTAL

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

		Price	Qty	Sub Total	GSA-Total	
AutoVu University Kits						
AU-K-U2H-XGA-0016780	Hard-Mount AutoVu University kit (dual unit) 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	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. 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	5670
University Back-Office Software						
AU-U-BOBASE	AutoVu Back-office Review 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 camera 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.

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 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

R101432
12/22/10

Genetec

Company Texas A&M - Parking Enforcement
Contact Person Pete Willis
Phone
Email pwillis@tamu.edu
Opportunity Name (1) Univ. Parking System

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

		Price	Qty	Sub Total	Total
Services					
SVC-AIRFARE-NA	Budgetary airfare 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 5670	2,000.00
Software Maintenance					
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			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 5521	12,680.00
Total:					16,696.00

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R101432 1/3/11

NEW QUOTE

Quote



Company	Texas A&M - Parking Enforcement	Quote Number	Pref-Tech 12232010 Rev. 1
Contact Person	Pete Willis	Quote Name	Parking System
Phone	979-587-1364	Date	22/12/2010
Email	pwillis@tamu.edu	Prepared By	Corey Long
Opportunity Name	(1) Univ. Parking System	Sales Engineer	Corey Long
		Quote Validity	90 Days
		Currency	USD

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

		Price	Qty	Sub Total	Total
AutoVu University Kits					
AU-K-UZH-XGA-0016780	Hard-Mount AutoVu University kit (dual unit) w/Sharp 16 mm lens, 780 nm (IR) illumination.	25,852.00	1	25,852.00	25,852.00 ✓
AU-K-PANACF19DUAL	Panasonic Toughbook 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-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 ✓
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. 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-Office Software					
AU-U-BOBASE	AutoVu Back-office Review 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 ✓
AU-U-BOADD	AutoVu University Back-office Review and Reporting Software (Per Mobile camera unit Charge)	958.00	2	1916.00	1,916.00 ✓
Total:					45,027.50

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

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FTENORIO@TAMU.EDU

Quote

R101432
12/22/10



Company	Texas A&M - Parking Enforcement	Quote Number	GEN-13700-B
Contact Person	Pete Willis	Quote Name	Parking System
Phone	979-587-1364	Date	25/10/2010
Email	pwillis@tamu.edu	Prepared By	Joe Gardner
Opportunity Name	(1) Univ. Parking System	Sales Engineer	Jake McOmle
		Quote Validity	90 Days
		Currency	USD

\$62,285.50
GRAND
TOTAL

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		Price	Qty	Sub Total	GSA-Total	
AutoVu University Kits						
AU-K-U2H-XGA-0016780	Hard-Mount AutoVu University Kit (dual unit) 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	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. 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	5670
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AU-U-BOBASE	AutoVu Back-office Review 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 camera unit Charge)	958.00	2	1916.00	1,916.00	5761
Total:					45,589.50	

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Quote

R101432
12/22/10

Genetec

Company Texas A&M - Parking Enforcement
Contact Person Pete Willis
Phone
Email pwillis@tamu.edu
Opportunity Name (1) Univ. Parking System

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

		Price	Qty	Sub Total	Total
Services					
SVC-AIRFARE-NA	Budgetary airfare 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 5,670	2,000.00
Software Maintenance					
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			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 5521	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.

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 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.

TEXAS A&M UNIVERSITY

COLLEGE STATION, TX 77843-1477

VENDOR

01/21/2011

PURCHASE ORDER

Page 01

Include PO Number on all correspondence and packages
P101698

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

INVOICE (IN QUADRUPLICATE) TO AGENCY BELOW

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

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.

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	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

Terms:

N 30

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 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

The State of Texas is exempt from all Federal Excise Taxes

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

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.


PURCHASING AGENT FOR
TEXAS A&M UNIVERSITY

TEXAS A&M UNIVERSITY

PURCHASE ORDER

VENDOR

ORDER DATE: 01/21/2011

Page 02

PO NUMBER: P101698

VENDOR: 12027738700
PREFERRED TECHNOLOGIES INC

Item	Description	Quantity	UOM	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

Tax:

171:

172:

Requisition:

R904335

Debarred/Suspended List:

✓

PHONE QUOTE TABULATION SHEET

PHONE: 800-999-8271	PHONE: 703-502-2102	PHONE:
FAX: 703-405-5120	FAX: 222-5212	FAX:
VENDOR: XNPS 6/23/09 GTSI Corporation 2553 Dulles View Drive SW 100 Herndon, VA 20171	VENDOR: <div style="border: 1px solid black; padding: 5px; display: inline-block;">P905032 Tax ✓</div>	VENDOR:
TERMS: Net 30	TERMS:	TERMS:
FOB: Destination	FOB:	FOB:
DELIVERY: 15 Days 7/14/09	DELIVERY:	DELIVERY:
QUOTED BY: Jonathan Glenn	QUOTED BY:	QUOTED BY:
ID# 15412484223	ID#	ID#
HUB N/A	HUB	HUB

Maintenance per quote # QUT5039734 per Master Agreement # M900539

Henster

Client User Connections - MFG P/N Om-E-V U-44

20851

① 80173.75 = \$1390.00 Contract Vehicle RQ09997734-42D

Henster

Base Omnicost SMA with A 1 TE MFG # P/N Sm # BAS-OM1Y

20851

② 10224.19 = \$224.19

\$1614.19

Offered By TIBH: Yes No ✓ TIBH Comm. Code

TIBH Exception Codes

- ___ 1. Quantity
- ___ 2. Quality
- ___ 3. Delivery Time
- ___ 4. Life Cycle Cost
- ___ 5. Price



RICK

**GTSI Corp.
Sales Quotation**

R904335
6-18-09

M900539

2553 Dulles View Dr, Suite 100
Herndon, VA 20171
1-800-999-GTSI
customerorders@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 #: 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

LINE#	GTSI P/N CLIN	Manufacturer Mfg P/N	Item Description Contract Vehicle	Unit Price	Quantity	Extended Price
001	663966	GENETEC INC Om-E-1U-44	1 CLIENT/USER CONNECTION RQ09-997736-42D	\$173.75	8	\$1,390.00
002	629008	GENETEC INC SMA-BAS-OM-1Y ✓ #17	BASIC OMNICAST SMA WITH A 1 TE RQ09-997736-42D	\$224.19	1	\$224.19
003	657782	GTSI EXTENDED WARRANTIES GTSI-GREEN-1B	USCII GTSI GREEN REPORTING SERVICE - (ALL REQUESTS WILL ACCOMPANY ORDER INVOICE) RQ09-997736-42D	\$0.00	1	\$0.00

SUBTOTALS : \$1,614.19
TAX : \$0.00
TOTAL : \$1,614.19

RUSH

***** 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 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 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.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)

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

Payment by Check

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 nicole.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:

Quote Number : QUT5039734

Page 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 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.



Rick

**GTSI Corp.
Sales Quotation**

*R904331
10-18-09*

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

Quote # QUT5039734

Contract # RQ09-997736-420

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

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

RUSH

Quote Number : QUT5039734

Page 2 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 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.

TEXAS A&M UNIVERSITY

FILE COPY

COLLEGE STATION, TX 77843-1477

06/23/2009

PURCHASE ORDER

Page 01

Include PO Number on all correspondence and packages
P905032

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

INVOICE (IN QUADRUPLICATE) TO AGENCY BELOW

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

VENDOR
15412484223 GTSI CORPORATION 2553 DULLES VIEW DRIVE SW 100 HERNDON, VA 20171

ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

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

ORDERED
JUN 23 2009
PURCHASING

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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 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

07/08/2009

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.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Lynnda Preston Shepard
PURCHASING AGENT FOR
TEXAS A&M UNIVERSITY

TEXAS A&M UNIVERSITY**PURCHASE ORDER**

FILE COPY

ORDER DATE: 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 PCC CD: TYPE FUND: L TYPE ORDER: HIED			1,614.19 0.00 0.00	
LPS					

TEXAS A&M UNIVERSITY

FILE COPY

COLLEGE STATION, TX 77843-1477

06/25/2009

PURCHASE ORDER

Page 01

Include PO Number on all correspondence and packages
P905118

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

INVOICE (IN QUADRUPLICATE) TO AGENCY BELOW

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

VENDOR
15412484223 GTSI CORPORATION 2553 DULLES VIEW DRIVE SW 100 HERNDON, VA 20171

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

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	UOM	Unit Price	Ext Price
	USER REF: 300540-0574 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	5,005.81
3	BASIC OMNICAST UPGRADE MAINT FOR 1 YR INV#233038 M900539	1	EA	1,029.770	1,029.77
				TOTAL	21,082.81
	PHONE: 703-502-2200				
	CC FY ACCOUNT NO. DEPT.				
	-- -- -----				
	02 2009 300540-18000-5761 PATT			15,047.23	
	02 2009 300540-18000-4066 PATT			5,005.81	
	02 2009 300540-18000-5521 PATT			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:

Terms:

TEXAS A&M UNIVERSITY DESTINATION FRT INCLUDED

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 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.

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.

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

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.

PURCHASING AGENT FOR
TEXAS A&M UNIVERSITY

gtsi. *HALEN*
R904288
6-16-09

ORIGINAL INVOICE

Page 1 of 1

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

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

SOLD TO

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

SHIP TO

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

CUST LINE ITEM NO	PART NUMBER/ DESCRIPTION	S	QTY SHIPPED	UOM	UNIT PRICE	EXTENDED AMOUNT
000005	648698 1 CAMERA CONNECTION (100 CAMERASAND MORE) <i>4000</i>	D	30	EA	166.86	5,005.81
000001	651125 UPGRADE TO VERSION 4.0 INCLUDES: 4+ CLIENTS, +236 CAMERA CONNECTIONS, +3 <i>5761</i> <i>3 LICENSE AND LICENSE</i>	D	1	EA	15,047.23	15,047.23
000007	629008 BASIC OMNICAST SMA WITH A 1 TERM <i>5521</i>	D	1	EA	1,029.77	1,029.77

SHIP VIA: INVOICE ONLY: DO NOT SHIP

ISW-003806

**BACK APPROVED
RECEIVE**

JUN 15 2009

Anting Se

**SENT FOR APPROVAL
RECEIVE**

MAY 28 2009

Anting Se

FAMIS Doc #
 Inv Recd Dt *5/12/09*
 Goods/Inv Recd Dt *5-8-09*
 Disc Due Dt
 Acct # *300540*
 Sup Acct # *18000*
 Line Item Desc *Computer Software*

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 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.gtsi.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 forth on this invoice. Buyer agrees to pay Seller 1.5% of the outstanding invoice amount per month for amounts past due. Buyer agrees to pay Seller the costs, including but not limited to Seller's attorney fees and court costs that 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 state authorities at any time as a financing statement to perfect Seller's security interest.

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

BILLING CONTACT INFORMATION	
Nicole Bell nicole.bell@gtsi.com Phone 703/463-5125 FAX 703/463-5094 20057105-0 20057105-H 102 STD ST	REG

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	MD 21279-0296

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