



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**MPA BUYER STATUS UPDATE
MASTER PRICE AGREEMENT (“MPA”) #419**

Buyer’s Status Update or Action Plan For the Above-Referenced MPA Follows:

All Renewal options have been exercised in accordance with the bid specifications. Terms extended to allow additional time to prepare a new solicitation.

DIVISION OF PURCHASES CONTACT:

Name: Thomas V. Bovis
Title: Interdepartmental Project Manager
Date: December 15, 2016



State of Rhode Island
Department of Administration / Division of Purchases

One Capitol Hill, Providence, RI 02908-5855
Tel: (401) 574-8100 Fax: (401) 574-8387

SECURITY SYSTEMS AND SERVICES
MASTER PRICE AGREEMENT (MPA-419)
12/14/2009 – 6/30/2017

IN THE CASE OF A MULTIPLE AWARD, AGENCIES SHOULD CONTACT 3 VENDORS (OR 2 IF ONLY 2) LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. THE PRICE RATES LISTED ON THE MPA ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AN AGENCY TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDOR MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES AND MATCH INVOICES.

PLEASE NOTE:

THIS MASTER PRICE AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS WHERE TOTAL COSTS WILL NOT EXCEED \$50,000. PROJECTS EXCEEDING \$50,000 SHALL NOT BE ALLOWED UNDER PROVISIONS OF THE MPA WITHOUT PRIOR APPROVAL AND WRITTEN AUTHORIZATION FROM THE DIVISION OF PURCHASES.

ATTACHED IS AN OVERVIEW OF THE TWELVE RESPONSES AWARDED UNDER THIS SOLICITATION.

Vendor	Overview of Service Offerings	Extension of Existing Systems	Additional Product Lines / Offerings (Note: Not all-inclusive, refer to bid submissions and company literature for complete listing).	Cost Elements (note: Refer to bid submissions for more detail and percentage discount schedules by service / manufacturer).			
				Labor Rates – Repair – Normal Business Hours	Labor Rates – Repair – Non-Business Hours	Labor Rates - Specialties	Door Hardware (Ave of sec 7.2.1-7.2.5)
Sales / Installation / Service for Multiple Product Lines							
A.L. Purinton Corp.	Sales, installation, support of multiple product lines including: DSX, Bosch, S2, Integral Technologies, Exacq, Synergetics	<ul style="list-style-type: none"> • Door Configurations 	Schlage, Sargent, HID, HES, Bosch, GE/Sentrol, Alarm Saf, Von Duprin	\$90	\$90	n/a	\$3,020
AFA Protective Systems	Sales, Installation, support for multiple product lines including: Paradox, Bosch, Pelco, Panasonic, Honeywell, GE, Sony, DSC	<ul style="list-style-type: none"> • Door Configurations • Sensors and sirens • Cameras • DVRs 	American Dynamics, Exaqvision, Avigilon; Plus Bosch and Northern ID card systems, and Bosch, Clickit, Pelco forensic video analysis / enhancement products.	\$90	\$135	n/a	\$1,925
Eastern Technologies	Sales, installation, support of several security product lines including Paradox and DSC, as well as access control, CCTV, and wireless security components	<ul style="list-style-type: none"> • Door Configurations • Sensors and sirens • Cameras • DVRs 	Inaxsys-ICT Security Systems Inc solution as enterprise integration system compatible with paradox equipment.	\$65	\$110	n/a	\$1,389
Honeywell International	Sales, installation, support of Honeywell product line, plus additional product lines including Pelco, Ademco, NexWatch, Temaline, and Axis	<ul style="list-style-type: none"> • Door Configurations • Sensors and sirens • Cameras • DVRs 	Honeywell Enterprise Buildings Integrator product line	\$139	\$209	n/a	\$3,190
Integrated Security	Sales, installation, support of multiple product lines including: Bosch, Panasonic, S2, Salso, Galaxy Control Systems, Vicon, ONSSI, Morse Watchman, Magnetic-Autocontrol	<ul style="list-style-type: none"> • Door Configurations 	Magnetic-Autocontrol, Morse Watchman, Vicon, Plus Salto, S2, and Galaxy ID card systems	\$110	\$110	\$90 (locksmith)	\$2,913

Vendor	Overview of Service Offerings	Extension of Existing Systems	Additional Product Lines / Offerings (Note: Not all-inclusive, refer to bid submissions and company literature for complete listing).	Cost Elements (note: Refer to bid submissions for more detail and percentage discount schedules by service / manufacturer).			
				Labor Rates – Repair – Normal Business Hours	Labor Rates – Repair – Non-Business Hours	Labor Rates - Specialties	Door Hardware (Ave of sec 7.2.1-7.2.5)
Sales / Installation / Service for Multiple Product Lines (continued)							
National Security Corp.	Sales, installation, support of multiple product lines including: Bosch, Napco, Adams Rite, Locknetics, Hubmax	<ul style="list-style-type: none"> • Door Configurations • Sensors and sirens • Cameras • DRVs 	Bosch VIDOS Video Management Software, ReadyKey Pro for ID card integration, and Bosch Intelligent Video Analysis	\$90	\$115	N/A	\$3,191
Shanix	Sales, installation, support of multiple product lines including: Pelco, GE, Checkpoint, Vicon, Sielox, KeyScan	<ul style="list-style-type: none"> • Door Configurations • Cameras • DVRs 	Samsung, IntentiPass identicard system	\$75	\$140	N/A	\$3,331
Signet Electronic Systems	Sales, installation, support of multiple product lines including: DSX, Bosch, Pelco, GE, Sentrol, Panasonic	<ul style="list-style-type: none"> • Door Configurations • Sensors and sirens • Cameras • DVRs 	AiPhone, Altronics, Arecont, AXIS, DMP, East Lobby, FCI Genentec, Hirsch, ONSSI, Panasonic, Rauland, S2. Talk-A-Phone, Vicon	\$99	\$149	N/A	\$3,197
Sales of Equipment Only				Labor Rates – Repair – Normal Business Hours	Labor Rates – Repair – Non-Business Hours	Labor Rates - Specialties	Door Hardware (Ave of sec 7.2.1-7.2.5)
Graybar Electric Co.	Sales of multiple security product lines, including: Pelco, GE, Keyscan, Locknetics, Recognition Systems, Schlage, Speco, Von Duprin, Bogen, Valcom	<ul style="list-style-type: none"> • Cameras (no labor) • DVRs (no labor) 	Catalog and line card of numerous manufacturers (see note above)	N/A	N/A	N/A	N/A

Vendor	Overview of Service Offerings	Extension of Existing Systems	Additional Product Lines / Offerings (Note: Not all-inclusive, refer to bid submissions and company literature for complete listing).	Cost Elements (note: Refer to bid submissions for more detail and percentage discount schedules by service / manufacturer).			
Installation/Service Labor Only							
Paian Services	Provides installation and maintenance services for CCTV / Access systems, but does not sell equipment directly. Offers some installation specialities including RI certified electricians and telecom techs, fiber optic fusion splicers, installations requiring excavation or pole setting.	Labor only	N/A	\$55	\$83	Fusion Splicer \$65/\$97.50 Excavator operator \$55/\$82.50	N/A
Specific Product Lines							
Higgins Office Products	Provides ID management and card systems, and authorized integrator for Heartland Campus Solutions OneCard systems	N/A	DataCard product line for ID cards	N/A	N/A	N/A	N/A
Vidsys	Provides software integration platform to provide centralized integration of multiple security / access control components and systems	N/A	VidSys Software Integration Platform, including VidShield and RiskShield servers and user licenses	N/A	N/A	Several, see bid proposal	N/A

Notice of Contract Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	NATIONAL SECURITY CORPORATION DBA NATIONAL SECURITY & FIRE ALARM SYSTEMS 65 NEWPORT AVE EAST PROVIDENCE, RI 02916 United States
--	--

SECURITY SYSTEMS AND SERVICES (MPA-419)	
Award Number	3168344
Revision Number	9
Effective Period	14-DEC-2009 - 30-JUN-2017
Approved PO Date	15-DEC-2016
Vendor Number	1085-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	
Requisition Number	
Change Order Requisition Number	CO DATED 12/5/16
Solicitation Number	7141912
Freight	Paid
Payment Terms	NET 30
Buyer	Bovis, Thomas -
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3168344
MPA-419

CHANGE EFFECTIVE PERIOD:

FROM: 12/14/2009 - 12/31/2016
TO: 12/14/2009 - 06/30/2017

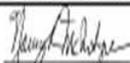
EXTENSION REQUIRED TO ALLOW ADDITIONAL TIME TO PREPARE A NEW SOLICITATION.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


 Nancy R. McIntyre

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....III
PURCHASE ORDER STANDARD TERMS AND CONDITIONSIII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERIII
BLANKET PAYMENTIII
EQUAL OPPORTUNITY COMPLIANCEIII
PURCHASE AGREEMENT AWARDIII
AUTHORIZATION AND RELEASEIII
QUARTERLY REPORTSIII
MPA BID AWARD (STATEWIDE APPLICABILITY)IV
MULTI YEAR AWARDIV
INSURANCE REQUIREMENTS (ADDITIONAL)IV
LICENSE REQUIREMENTSIV
CAMPAIGN FINANCE COMPLIANCEIV
TERMS AND CONDITIONS OF PRICING AGREEMENTV

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a

breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act

of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**MPA BUYER STATUS UPDATE
MASTER PRICE AGREEMENT (“MPA”) #419**

Buyer’s Status Update or Action Plan For the Above-Referenced MPA Follows:

A One-Year Option to Renew has been exercised in accordance with the bid specifications.

DIVISION OF PURCHASES CONTACT:

Name: Thomas V. Bovis
Title: Interdepartmental Project Manager
Date: December 22, 2015



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATIONAL SECURITY CORPORATION
 DBA NATIONAL SECURITY & FIRE ALARM SYSTEMS
 65 NEWPORT AVE
 EAST PROVIDENCE, RI 02916
 United States

Amendment Date: 21-DEC-15
 Original Award Date: 07-DEC-09
 Buyer: T Bovis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1085

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 7 Award Number 3168344 Effective Period 14-DEC-09 - 31-DEC-16	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	SECURITY SYSTEMS AND SERVICES (MPA-419)			

Description			Bid Number	Change Order Req#	
SECURITY SYSTEMS AND SERVICES (MPA-419)				DCYF/M&B/FY15-16	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3168344 MPA-419 CHANGE EFFECTIVE PERIOD: FROM: 12/14/09 - 12/31/15 TO: 12/14/09 - 12/31/16 EXERCISE SECOND OPTION TO RENEW FOR ADDITIONAL YEAR AS INDICATED IN SOLICITATION.			

STATE PURCHASING AGENT
Nancy R. McIntyre



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**MPA BUYER STATUS UPDATE
MASTER PRICE AGREEMENT (“MPA”) #419**

Buyer’s Status Update or Action Plan For the Above-Referenced MPA Follows:

A One-Year Option to Renew has been exercised in accordance with the bid specifications.

DIVISION OF PURCHASES CONTACT:

Name: Thomas V. Bovis
Title: Interdepartmental Project Manager
Date: December 15, 2015



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NATIONAL SECURITY CORPORATION
 DBA NATIONAL SECURITY & FIRE ALARM SYSTEMS
 PO BOX 16220
 EAST PROVIDENCE, RI 02916
 United States

Amendment Date: 28-JAN-15
 Original Award Date: 07-DEC-09
 Buyer: T Bovis
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1085

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 4 Award Number 3168344 Effective Period 14-DEC-09 - 31-DEC-15	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	SECURITY SYSTEMS AND SERVICES (MPA-419)			

Description			Bid Number	Change Order Req#	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
SECURITY SYSTEMS AND SERVICES (MPA-419)				CO DATED 1/22/15	
		CHANGE TO PO 3168344 MPA-419 CHANGE EFFECTIVE PERIOD: FROM: 12/14/09 - 4/30/15 TO: 12/14/09 - 12/31/15 EXERCISE OPTION TO RENEW FOR ADDITIONAL YEAR AS INDICATED IN SOLICITATION.			

STATE PURCHASING AGENT

 Nancy R. McIntyre



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**MPA BUYER STATUS UPDATE
MASTER PRICE AGREEMENT (“MPA”) #419**

Buyer’s Status Update or Action Plan For the Above-Referenced MPA Follows:

A One-Year Option to Renew has been exercised in accordance with the bid specifications.

DIVISION OF PURCHASES CONTACT:

Name: Thomas V. Bovis
Title: Interdepartmental Project Manager
Date: March 13, 2015

Notice of Contract Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	NATIONAL SECURITY CORPORATION DBA NATIONAL SECURITY & FIRE ALARM SYSTEMS 65 NEWPORT AVE EAST PROVIDENCE, RI 02916 United States
--	--

SECURITY SYSTEMS AND SERVICES (MPA-419)	
Award Number	3168344
Revision Number	1
Effective Period	14-DEC-2009 - 30-APR-2015
Approved PO Date	04-AUG-2016
Vendor Number	1085-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	---

Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7141912
Freight	Paid
Payment Terms	NET 30
Buyer	Bovis, Thomas -
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3168344
MPA-419

CHANGE EFFECTIVE PERIOD:

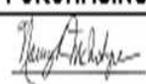
FROM: 12/14/09 - 12/13/14
TO: 12/14/09 - 4/30/15

ALLOW FOR NEW SOLICITATION AND BID PROCESS

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....III
PURCHASE ORDER STANDARD TERMS AND CONDITIONSIII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERIII
BLANKET PAYMENTIII
EQUAL OPPORTUNITY COMPLIANCEIII
PURCHASE AGREEMENT AWARDIII
AUTHORIZATION AND RELEASEIII
QUARTERLY REPORTSIII
MPA BID AWARD (STATEWIDE APPLICABILITY)IV
MULTI YEAR AWARDIV
INSURANCE REQUIREMENTS (ADDITIONAL)IV
LICENSE REQUIREMENTSIV
CAMPAIGN FINANCE COMPLIANCEIV
TERMS AND CONDITIONS OF PRICING AGREEMENTV

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a

breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act

of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

**MPA BUYER STATUS UPDATE
MASTER PRICE AGREEMENT (“MPA”) #419**

Buyer’s Status Update or Action Plan For the Above-Referenced MPA Follows:

A One-Year Option to Renew has been exercised in accordance with the bid specifications.

DIVISION OF PURCHASES CONTACT:

Name: Thomas V. Bovis
Title: Interdepartmental Project Manager
Date: March 13, 2015

Overview of Vendor Responses

Vendor	Overview of Service Offerings	Extension of Existing Systems	Additional Product Lines / Offerings (Note: Not all-inclusive, refer to bid submissions and company literature for complete listing).	Cost Elements (Note: Refer to bid submissions for more detail and percentage discount schedules by service / manufacturer).			
Sales / Installation / Service for Multiple Product Lines				Labor Rates - Repair - Normal Business Hours	Labor Rates - Repair - Non-Business Hours	Labor Rates - Specialties	Door Hardware (Ave. of sec. 7.2.1-7.2.5)
A.L. Purinton Corp.	Sales, installation, support of multiple product lines including: DSX , Bosch, S2, Integral Technologies, Exacq, Synergetics	<ul style="list-style-type: none"> • Door Configurations 	Schlage, Sargent, HID, HES, Bosch, GE/Sentrol, Alarm Saf, Von Duprin	\$90	\$90	n/a	\$ 3,020
AFA Protective Systems	Sales, installation, support for multiple product lines including: Paradox , Bosch, Pelco, Panasonic, Honeywell, GE, Sony, DSC	<ul style="list-style-type: none"> • Door Configurations • Sensors and sirens • Cameras • DVRs 	American Dynamics, Exaqvision, Avigilon; Plus Bosch and Northern ID card systems, and Bosch, Clickit, Pelco forensic video analysis / enhancement products	\$90	\$135	n/a	\$ 1,925
Eastern Technologies	Sales, installation, support of several security product lines including Paradox and DSC, as well as access control, CCTV, and wireless security components	<ul style="list-style-type: none"> • Door Configurations • Sensors and sirens • Cameras • DVRs 	Inaxsys-ICT Security Systems Inc solution as enterprise integration system compatible with Paradox equipment.	\$65	\$110	n/a	\$ 1,389
Honeywell International	Sales, installation, support of Honeywell product line, plus additional product lines including Pelco, Ademco, NexWatch, Temaline, and Axis	<ul style="list-style-type: none"> • Door Configurations • Sensors and sirens • Cameras • DVRs 	Honeywell Enterprise Buildings Integrator product line	\$139	\$209	N/A	\$ 3,190

Vendor	Overview of Service Offerings	Extension of Existing Systems	Additional Product Lines / Offerings (Note: Not all-inclusive, refer to bid submissions and company literature for complete listing).	Cost Elements (Note: Refer to bid submissions for more detail and percentage discount schedules by service / manufacturer).			
Sales / Installation / Service for Multiple Product Lines (continued)				Labor- normal	Labor-OT	Labor Spec.	Door Hdwr.
Integrated Security	Sales, installation, support of multiple product lines including: Bosch, Panasonic, S2, Salso, Galaxy Control Systems, Vicon, ONSSI, Morse Watchman, Magnetic-Autocontrol	<ul style="list-style-type: none"> • Door Configurations 	Magnetic-Autocontrol, Morse Watchman, Vicon, Plus Salto, S2, and Galaxy ID card systems	\$110	\$110	\$90 (locksmith)	\$ 2,913
National Security Corp.	Sales, installation, support for multiple product lines including: Bosch, Napco, Adams Rite, Locknetics, Hubmax	<ul style="list-style-type: none"> • Door Configurations • Sensors and sirens • Cameras • DVRs 	Bosch VIDOS Video Management Software, ReadyKey Pro for ID card integration, and Bosch Intelligent Video Analysis	\$90	\$115	N/A	\$ 3,191
Shanix	Sales, installation, support of multiple product lines including: Pelco, GE, Checkpoint, Vicon, Sielox, KeyScan	<ul style="list-style-type: none"> • Door Configurations • Cameras • DVRs 	Samsung, IntentiPass Identocard system	\$75	\$140	N/A	\$ 3,331
Signet Electronic Systems	Sales installation, support of multiple product lines including: DSX, Bosch, Pelco, GE, Sentrol, Panasonic	<ul style="list-style-type: none"> • Door Configurations • Sensors and sirens • Cameras • DVRs 	AiPhone, Altronics, Arecont, AXIS, DMP, East Lobby, FCI, Genentec, Hirsch, ONSSI, Panasonic, Rauland, S2, Talk-A-Phone, Vicon	\$99	\$149	N/A	\$ 3,197

Vendor	Overview of Service Offerings	Extension of Existing Systems	Additional Product Lines / Offerings (Note: Not all-inclusive, refer to bid submissions and company literature for complete listing).	Cost Elements (Note: Refer to bid submissions for more detail and percentage discount schedules by service / manufacturer).			
Sales of Equipment Only				Labor-normal	Labor-OT	Labor Spec.	Door Hdwr.
Graybar Electric Co.	Sales of multiple security product lines, including: Pelco, GE, Keyscan, Locknetics, Recognition Systems, Schlage, Speco, Von Duprin, Bogen, Valcom	<ul style="list-style-type: none"> • Cameras (no labor) • DVRs (no labor) 	Catalog and line card of numerous manufacturers (see note above)	N/A	N/A	N/A	N/A
Installation/Service Labor Only							
Pajan Services	Provides installation and maintenance services for CCTV / Access systems, but does not sell equipment directly. Offers some installation specialties including RI certified electricians and telecom techs, fiber optic fusion splicers, installations requiring excavation or pole setting.	Labor only	N/A	\$55	\$83	Fusion splicer \$65/\$97.50 Excavator operator \$55/\$82.50	N/A
Specific Product Lines							
Higgins Office Products	Provides ID management and card systems, and authorized integrator for Heartland Campus Solutions OneCard systems	N/A	DataCard product line for ID cards	N/A	N/A	N/A	N/A
Vidsys	Provides software integration platform to provide centralized integration of multiple security / access control components and systems	N/A	VidSys Software Integration Platform, including VidShield and RiskShield servers and user licenses	N/A	N/A	Several, see bid proposal	N/A



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

NATIONAL SECURITY CORPORATION
PO BOX 16220
EAST PROVIDENCE, RI 02916

SECURITY SYSTEMS AND SERVICES (MPA-419)	
Award Number 3168344	Effective Period: 14-DEC-09 - 13-DEC-14

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
---	--

Date: 07-DEC-09
Buyer: J Moynihan
Shipping: Paid
Terms: NET 30
Vendor#: 1085

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
--	--

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS: 12/14/09 - 12/13/14

MASTER PRICE AGREEMENT #419

SECURITY SYSTEMS AND SERVICES PER ATTACHED AGREEMENT AND PRICING.

SUPPLIER CONTACT:
CHRISTOPHER MORRA
TELEPHONE: 401-438-8880
FAX: 401-434-4116

STATE PURCHASING AGENT
Louis A. DeQuattro

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....II
PURCHASE ORDER STANDARD TERMS AND CONDITIONSII
TERMS AND CONDITIONS FOR THIS PURCHASE ORDERII
BLANKET PAYMENTII
EQUAL OPPORTUNITY COMPLIANCEII
PURCHASE AGREEMENT AWARDII
AUTHORIZATION AND RELEASEII
QUARTERLY REPORTSII
MPA BID AWARD (STATEWIDE APPLICABILITY)III
MULTI YEAR AWARDIII
INSURANCE REQUIREMENTS (ADDITIONAL)III
LICENSE REQUIREMENTSIII
CAMPAIGN FINANCE COMPLIANCEIII
TERMS AND CONDITIONS OF PRICING AGREEMENTIV

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a

breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act

of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

7141912 – NATIONAL

PROVIDE SALES, INSTALLATION AND SUPPORT FOR MULTIPLE SECURITY SYSTEM PRODUCT LINES INCLUDING BUT NOT LIMITED TO BOSCH, NAPCO, ADAMS RITE, LOCKNETICS AND HUBMAX, AND PROVIDE EXTENSIONS OF EXISTING SYSTEMS TO INCLUDE DOOR CONFIGURATIONS, SENSORS AND SIRENS, CAMERAS, AND DVRS IN ACCORDANCE WITH THE PROVISIONS OF RFP #7141912 AND THE ATTACHED VENDOR PRICING.

RFP #7141912

SECURITY SYSTEMS AND SERVICES

Submitted By:

National Security

65 Newport Avenue

Rumford, RI 02916

PH 401-438-8880 FX 401-435-3510

5. VENDOR QUALIFICATIONS

Please respond to the following questions and information requests. Note: As part of the scope of this RFP is installation and repair services for existing security systems, Vendor must specify which manufacturers and product lines apply in the responses below. Where answers to the same question differ by manufacturer / product, Vendor must clearly delineate this in the response

As specified previously in the Current Environment section, there are several security system platforms for which service is being requested, including DSX, Paradox, and Ingersoll Rand, Interflex, Synergistics, as well as a variety of system components from other manufacturers, including Schlage, Von Duprin, Pelco, and Locknetics.

5.1. EXPERIENCE

How many years of industry experience does the Vendor have providing installation, maintenance and support for security systems?

National Security has 27 years experience providing security installations, maintenance and support both commercial and residential

For each of the product lines carried or supported by the Vendor, how long have you carried/supported this product line?

National Security has been carrying the Napco Line for 27 years, the Bosch/Radionics 21 years and the Adams Rite, HID IEI, Locknetics and Hubmax for the past 20 years.

5.2. NUMBER OF INSTALLATIONS (Included in Proposal)

For each of the product lines carried or supported by the Vendor, how many comparable security systems do the Vendors support in the New England area?

National Security supplies 23 customers in the New England area that are compatible with the services you are requesting

5.3. TRAINING AND CERTIFICATION

For each of the product lines offered by the Vendor, list training and certifications completed through trade organizations and/or manufacturers. Indicate if certifications are company-wide or by individual.

National Security has had company wide factory training and is certified by Bosch/Radionics, Fire Lite and FCI

5.4. REFERENCES (Included in Proposal)

5.5. RESUMES (Included in Proposal)

5.6. NUMBER OF SUPPORT TECHNICIANS

How many support technicians are there in the Contractor's employment in the Rhode Island area who are experienced in the repair of security systems and components? Specify the number of certified technicians for each product manufacturer/line that you support.

All National Security technicians are fully factory trained and certified on all of the product lines we carry. We currently have 12 technicians employed and certified by National Security.

5.7. LOCATION AND COVERAGE AREA OF SUPPORT TECHNICIANS

Identify the base location(s) and the coverage area(s) for the technicians who would be expected to provide services to the Customer.

National Security is based out of Rhode Island and services Rhode Island, Massachusetts & Connecticut.

Within this coverage area, these technicians maintain services for how many unique customer sites?

National Security currently services over 3500 unique customer sites.

5.8. EMERGENCY REPAIR SERVICES

How would the Customer summon emergency repair service on weekends, holidays or other non-business hours?

National Security is a UL FM approved in house central call station with a 24/7 customer service and support technician on duty

Provide appropriate primary and backup contact information.

National Security – 401-435-2121 National Security – 401-438-8880

6. MAINTENANCE/REPAIR REQUIREMENTS

6.1. SYSTEM MAINTENANCE

Vendor must be capable of the repair or replacement of all system components for the existing security system(s) for which services are being proposed, including but not limited to:

- * Control Panels * Motion Detectors * Door Access Controls
- * Window Alarm Protection * Electronic Equipment Alarm Protection
- * Exterior Door Alarms * Transmission of Alarms to Security Department
- * Alarm system wiring

All hardware and software components used for repair or replacement must meet system specifications and carry a manufacturer's warranty of at least one year.

Vendor is fully capable to repair or replace all equipment listed above. All hardware and software will have at least 1 year manufacturers warranty.

6.2. RESPONSE TIME FOR REPAIRS

Vendor shall respond in a timely manner to requests from Customer's security department for repairs to faulty components or system failures. Vendor shall have a qualified support technician complete the necessary repairs within 24 hours of request (next business day, with option for security department to request emergency service that would include weekends/holidays)

National Security will respond to service requested within the same business day.

Please specify average and maximum lead times for obtaining parts for the existing system.

If any parts are needed that are not stock items there would be a maximum lead time of 24-72 hours to obtain.

6.3. INSTALLATION OF ADDITIONAL SYSTEM COMPONENTS

At Customer's request, Vendor shall provide the installation of additional components that fully integrate with the current security system(s) for which Vendor is proposing services. This includes the component types listed previously under System Maintenance.

National Security will install all new components listed above under system maintenance section if no system software issues occur due to old software and new hardware

Installation of new components shall be coordinated with Customer so as to provide minimal disruption to the system. All new installations shall come with a minimum one-year warranty on hardware, software, and labor.

All new installs provided by National Security shall come with a 1 year warranty on hardware, software & labor with coordination of customer as to provide minimum disruption to the system.

6. MAINTENANCE/REPAIR REQUIREMENTS

6.1. SYSTEM MAINTENANCE

Vendor must be capable of the repair or replacement of all system components for the existing security system(s) for which services are being proposed, including but not limited to:

- * Control Panels * Motion Detectors * Door Access Controls
- * Window Alarm Protection * Electronic Equipment Alarm Protection
- * Exterior Door Alarms * Transmission of Alarms to Security Department
- * Alarm system wiring

All hardware and software components used for repair or replacement must meet system specifications and carry a manufacturer's warranty of at least one year.

Vendor is fully capable to repair or replace all equipment listed above. All hardware and software will have at least 1 year manufacturers warranty

6.2. RESPONSE TIME FOR REPAIRS

Vendor shall respond in a timely manner to requests from Customer's security department for repairs to faulty components or system failures. Vendor shall have a qualified support technician complete the necessary repairs within 24 hours of request (next business day, with option for security department to request emergency service that would include weekends/holidays).

National Security will respond to service requested within the same business day

Please specify average and maximum lead times for obtaining parts for the existing system.

If any parts are needed that are not stock items there would be a maximum lead time of 24-72 hours to obtain.

6.3. INSTALLATION OF ADDITIONAL SYSTEM COMPONENTS

At Customer's request, Vendor shall provide the installation of additional components that fully integrate with the current security system(s) for which Vendor is proposing services. This includes the component types listed previously under System Maintenance.

National Security will install all new components listed above under system maintenance section if no system software issues occur due to old software and new hardware

Installation of new components shall be coordinated with Customer so as to provide minimal disruption to the system. All new installations shall come with a minimum one-year warranty on hardware, software, and labor.

All new installs provided by National Security shall come with a 1 year warranty on hardware, software & labor with coordination of customer as to provide minimum disruption to the system.

6.4. SYSTEM UPGRADES/REPLACEMENT

The Customer may seek to migrate its disparate security systems on campus to a more unified platform to simplify administration, operation, and maintenance, and provide a common base for future growth. This could consist of replacing existing systems with a single enterprise-wide system, or implementing a product that will interface with existing systems to provide a central point of administration. An important component of a new system is the capability of closely integrating with security cameras and digital video recording devices.

National Security is proposing a complete line of Bosch Building Integration System Software and Hardware including G Series security control panels, Bis Software, Ready key pro and Video management software. That will intergrade all campus security, CCTV, Access Control, Fire Alarm and Building Automation to 1 central location or multiple locations.

The customer is interested in identifying what other security system product lines Vendor is certified to sell, install and maintain. This will allow the Customer to explore the option of engaging Vendor to replace or migrate parts of the existing systems during the term of the agreement. See details in the pricing section.

Specifications are available upon request (Included in Proposal)

7. PRICING

Note about requested pricing: Customer is seeking pre-negotiated labor rates for repair, and hardware/installation rates for adding standard security components to the existing security systems. All quoted labor and parts rates are to be fully encumbered; no additional charges are allowed for work performed under this agreement, including travel, mileage, portal to portal, or other miscellaneous charges. Beyond the existing equipment, Customer is also seeking pricing for other equipment, software, system components, and services that are available through Vendor. If any stated pricing or discounts differ for the optional contract renewal periods, please explicitly specify for years 2, 3, etc. Otherwise, pricing will be considered firm throughout the initial term and renewals.

7.1. MAINTENANCE OF EXISTING SYSTEM(S)

Vendor must specify the system(s) for which maintenance services are being proposed.

7.1.1. Specify the hourly labor rate for repairs/maintenance to the Customer security system, with all repairs to be completed within 24 hours of submission of a trouble report by Customer's security department (excluding shipping time for replacement parts.)

National Security has base price of \$90 00 per hour per man.

7.1.2. Specify the hourly labor rate applied to work performed during non-business hours (nights, weekends, holidays). Non-business hour labor rates may only be applied by Vendor if security department requests service be completed off hours. Otherwise, repairs will assumed to be performed on a next business day basis and billed at the standard labor rate.

National Security has a base price of \$ 115 00 per hour/per man for after hour business which includes nights, holidays & weekends.

7.2. INSTALLATION OF ADDITIONAL COMPONENTS FOR EXISTING SECURITY SYSTEMS.

This section requests fixed pricing for the installation of additional components to the existing Customer Security Systems. For each of the items below, provide itemized unit pricing for hardware and installation, fully integrated into the existing security system. This should include an itemized breakdown of the parts and labor charges.

For installation of new devices that require alarm cabling, include in the price materials and installation for a 100-foot cable run, assuming an existing accessible cable pathway. Also include the cost/foot to extend or reduce the cable distance. (In instances where there is no accessible cable path, a specific quote to create one will be requested at that time)

	DESCRIPTION	PARTS	LABOR	TOTAL
7.2.1	W/STRIKE	1031.95	720.00	1751.95
7.2.2	MAGLOCK	726.95	720.00	1446.95
7.2.3	W/CONCEALED VERTICAL RODS	5673.90	1440.00	7113.90
7.2.4	DOORWAY W/ELECTRIC LEVER	1204.95	720.00	1924.95
7.2.5	W/LATCH RETRACTION	2994.95	720.00	3714.94
7.2.6	MOTION DETECTOR	65.00	90.00	155.00
7.2.7	WINDOW CONTACT	12.95	90.00	102.95
7.2.8	ELECTRONIC POINT	65.00	90.00	155.00
7.2.9	ALARM SIREN	45.00	90.00	135.00
7.2.10	SIREN/STROBE COMBO	75.00	90.00	165.00
7.2.11	TO PHONE LINE		90.00	90
7.2.12	IP DATA NETWORK		90.00	90

7.3 INSTALLATION OF CAMERAS/RECORDING DEVICES

This section requests fixed pricing for the installation of cameras and recording devices. Depending on the Customer location, existing security cameras may or may not be integrated with the existing security system. In locations where cameras are not currently integrated, Customer would like to be able to engage the Vendor to install new cameras and recording equipment that can later be smoothly rolled into the overall system once an integrated security platform is in place.

For each of the items below, provide unit pricing for hardware and installation, including the cameras, mounts, and cabling. Assume a 100' cable run, using an existing accessible cable pathway. (In instances where there is no accessible cable path, a specific quote to create one will be requested at that time) Pricing should include an itemized breakdown of the parts and labor charges

	ITEM #	DESCRIPTION	COST	LABOR
7.3.1	VDC-445V04-20	CAMERA FLEXIDOME-VF, COLOR NTSC, 540TVL, 12VDC/24VAC 60HZ, W/4-9MM F1.6 VARIFOCAL, WHITE.	495.00	221.00
7.3.2	VEZ-021-HWCS	AUTODOME EASY, 10X COLOR NTSC MINIDOME PTZ CAMERA, INDOOR SURFACE MOUNT, WHITE, 24VAC	1121.00	221.00
7.3.3	VG4-322PCE0W	300 SERIES PTZ 18X D/N NTSC, PENDANT/WALL. 24 VAC, IP CLEAR BUBBLE	2921.00	521.00
7.3.4	SD4N-WO	IEEE802.11 PoE compliant, Indoor, PTZ, high-res dome IP camera w/surface mount	1457.00	221.00
7.3.5	VG4-324-ECS0C	300 SERIES PTZ 36X D/N NTSC, ENVIRO/CORNER, 24 VAC, ANALOG CLEAR BUBBLE	3021.00	1212.00
7.3.6	VG4-324-ECE0C	300 SERIES PTZ 36X D/N NTSC, ENVIRO/CORNER, 24 VAC, IP CLEAR BUBBLE	3421.00	1212.00

7.3.7 Digital Video Recorder for use with above cameras. Provide specifications on make and model, number of analog cameras supported, number of IP cameras, and total recording time/resolution supported. If multiple relevant configurations with differing cost are available, either specify options and pricing, or offer a fixed percentage markup over cost, or percentage off manufacturer's list pricing.

Bosch DiBos Hybrid Digital Video Recorder See attached RFP #7141912 Section 7.3.7 for configuration and pricing

7.3.8 Other available component(s) (such as alternated DVR models, IP codecs, etc. (Add additional line items 7.3.xx as required).

See attached to attached Table C (see section 7.3.7)

7.4 UPGRADE/REPLACEMENT OF EXISTING SYSTEMS

Customer is soliciting additional information from Vendor that may provide Customer the ability to upgrade or replace the existing security systems under this agreement to create a more comprehensive, integrated security environment. This could be through migration to a new platform, or through adding a management/administration package that is capable of controlling multiple types of access and video systems. If applicable, please provide the following information:

7.4.1 List or describe any alternate security system manufacturers/product lines vendor is certified to sell, install, or support. In particular, identify any systems or manufacturers that can provide a suitable long-term platform that includes integration of all types of event inputs, including security cameras and DVRs.

ViDos Video Management Software – Software to manage new and existing CCTV, Bosch Building integrate system, BIS Software to intergraded all aspects of campus CCTV, Access, Security & FA from 1 platform (see attached) Bosch G Series Control Panels fully integrated w/proposed Bosch Software for replacement of existing security control panel.

7.4.2 List or describe ID card system product lines that Vendor is certified to sell, install, or support. In particular, identify available identity management systems and software that can provide a suitable long-term platform for ID badging, that includes multiple credential options (various mag stripes, bar codes, proximity, etc.), and could be utilized for both corporate ID cards as well as access control, library, food services (meal plans), etc.

Ready Key Pro System – (see attached 7.4.2) will allow customer to implament system wide card ID system throughout campus Utilizing ID cards as well as access control, library, food services, etc. using I Class integration w/Smart Card & Coding

7.4.3 List or describe any software or hardware available for forensic video analysis/enhancement.

Bosch Intelligent Video Analysis (see attached 7.4.3)

For each listed manufacturer/product/platform, provide cost information for the various components, software, hardware and include installation, and training. Where system configurations are widely variable, making the quoting all configurations unfeasible, vendor may instead provide only one or two sample configurations, and then also provide the associated hourly installation/labor rates, percent markup over cost (or discounts off manufacturer's list pricing), or other applicable pricing that Customer may use to engage Vendor for other configurations.

ViDos Video Management System and Bosch Auto Dome 500I series intelligent PTZ camera system (see attached 7.4.3.A)



BOSCH

October 23, 2008

National Security Corp.
65 Newport Avenue
Rumford, RI 02916

Bosch Security Systems
130 Perinton Parkway
Fairport, New York 14450

Tel (585) 223-4060

(800) 289-0096

Fax (585) 223-9180

www.boschsecurity.us

Re: Certification – Bosch Security Systems Authorized Dealer

To Whom It May Concern:

This letter is to confirm that National Security Corp., is an authorized North American Bosch Security Systems, Inc Dealer.

Certification includes:

- Intrusion Systems
- Access Controls Systems
- Fire Systems
- D6600 NetCom Systems
- Central Station
- CCTV
- Safecom
- ReadyKeyPro

If you have any questions or need further assistance, please contact Mike Clark at 781-799-3569 or mike.clark@us.bosch.com.

Sincerely,

Bosch Security Systems, Inc.

F.01U.032.810	DB06C1075R2	DIBOS RACKMOUNT, 6 CH., 2 AUDIO CH., 16 IP CH., 750 GB, DVD-RW, 90 IPS.	7,931.00
F.01U.032.811	DB12C2075R2	DIBOS RACKMOUNT, 12 CH., 4 AUDIO CH., 16 IP CH., 750 GB, DVD-RW, 180 IPS.	8,961.00
F.01U.032.812	DB18C3025R2	DIBOS RACKMOUNT, 18 CH., 6 AUDIO CH., 16 IP CH., 250 GB, DVD-RW, 270 IPS.	8,961.00
F.01U.032.813	DB18C3050R2	DIBOS RACKMOUNT, 18 CH., 6 AUDIO CH., 16 IP CH., 500 GB, DVD-RW, 270 IPS.	9,733.50
F.01U.032.814	DB18C3100R2	DIBOS RACKMOUNT, 18 CH., 6 AUDIO CH., 16 IP CH., 1000 GB, DVD-RW, 270 IPS.	11,278.50
F.01U.032.815	DB18C3160R2	DIBOS RACKMOUNT, 18 CH., 6 AUDIO CH., 16 IP CH., 1600 GB, DVD-RW, 270 IPS.	13,132.50
F.01U.032.816	DB24C4025R2	DIBOS RACKMOUNT, 24 CH., 8 AUDIO CH., 32 IP CH., 250 GB, DVD-RW, 360 IPS.	10,300.00
F.01U.032.817	DB24C4050R2	DIBOS RACKMOUNT, 24 CH., 8 AUDIO CH., 32 IP CH., 500 GB, DVD-RW, 360 IPS.	11,072.50
F.01U.032.818	DB24C4100R2	DIBOS RACKMOUNT, 24 CH., 8 AUDIO CH., 32 IP CH., 1000 GB, DVD-RW, 360 IPS.	12,617.50
F.01U.032.819	DB24C4160R2	DIBOS RACKMOUNT, 24 CH., 8 AUDIO CH., 32 IP CH., 1600 GB, DVD-RW, 360 IPS.	14,471.50
F.01U.032.820	DB30C5025R2	DIBOS RACKMOUNT, 30 CH., 10 AUDIO CH., 32 IP CH., 250 GB, DVD-RW, 450 IPS.	11,639.00
F.01U.032.821	DB30C5050R2	DIBOS RACKMOUNT, 30 CH., 10 AUDIO CH., 32 IP CH., 500 GB, DVD-RW, 450 IPS.	12,411.50
F.01U.032.822	DB30C5100R2	DIBOS RACKMOUNT, 30 CH., 10 AUDIO CH., 32 IP CH., 1000 GB, DVD-RW, 450 IPS.	13,956.50
F.01U.032.823	DB30C5160R2	DIBOS RACKMOUNT, 30 CH., 10 AUDIO CH., 32 IP CH., 1600 GB, DVD-RW, 450 IPS.	15,810.50
F.01U.032.835	DB18C3025SR2	DIBOS 8 18CH 250GB 3 DVD-RW 16 IP SCSI	9,682.00
F.01U.032.836	DB24C4025SR2	DIBOS 8 24CH 250GB 4 DVD-RW 32 IP SCSI	11,021.00
F.01U.032.837	DB30C5025SR2	DIBOS 8 30CH 250GB 5 DVD-RW 32 IP SCSI	12,360.00
F.01U.032.826	DBSR002	DIBOS REMOTE SOFTWARE, NO IP RECORDING.	515.00
F.01U.072.803	DBSR042	DIBOS REMOTE SOFTWARE, 4 IP CAMERA RECORDING.	669.50
F.01U.072.805	DBSR082	DIBOS REMOTE SOFTWARE, 8 IP CAMERA RECORDING.	1,421.40
F.01U.072.808	DBSR042EXP	DIBOS REMOTE SOFTWARE, 4 IP CAMERA RECORDING EXPANSION PACK.	803.40
F.01U.032.833	DBSR002-5	DIBOS REMOTE SOFTWARE, NO IP RECORDING (5 PACK)	1,545.00
F.01U.032.824	DBSR162	DIBOS REMOTE SOFTWARE, 16 IP CAMERA RECORDING.	2,657.40
F.01U.032.825	DBSR322	DIBOS REMOTE SOFTWARE, 32 IP CAMERA RECORDING.	5,129.40
F.01U.032.831	DBEK061	INTERNAL SCSI CARD ADAPTER, INCLUDES SCSI CABLE.	721.00
F.01U.032.832	DBSE031	SERIAL SOFTWARE INTERFACE TO BOSCH SECURITY PANELS.	247.20

F.01U.025.229	DVA-08E-04050RA	BOSCH LITE SCSI RAID 5, SINGLE HOST 8 BAY, 4 HDD, 2 TB	6,723.84
F.01U.025.231	DVA-08E-08050RA	BOSCH LITE SCSI RAID 5, SINGLE HOST 8 BAY, 8 HDD, 4 TB	9,177.30
F.01U.025.241	DVA-08E-00000NA	BOSCH LITE SCSI RAID 5 CHASSIS, SINGLE HOST 8 BAY, ZERO HDD	4,995.50
F.01U.008.783	DVA-08K-04050RA	BOSCH PREMIUM SCSI RAID 5 DUAL HOST DISK ARRAY, 8 BAY, 4 HDD, 2 TB	8,888.90
F.01U.025.233	DVA-08K-08050RA	DISK ARRAY, PREMIUM, SCSI, 8 BAY, 8 HDD, 4TB.	11,342.36
F.01U.064.697	DVA-16K-08050RA	DISK ARRAY, PREMIUM, SCSI, 16 BAY, 8 HDD, 4TB.	15,717.80
F.01U.025.235	DVA-16K-16050RA	DISK ARRAY, PREMIUM, SCSI, 16 BAY, 16 HDD, 8TB.	20,952.26
F.01U.080.972	DVA-08E-04075RA	BOSCH LITE SCSI RAID 5, SINGLE HOST 8 BAY, 4 HDD, 3 TB	7,604.00
F.01U.080.973	DVA-08E-08075RA	BOSCH LITE SCSI RAID 5, SINGLE HOST 8 BAY, 8 HDD, 6 TB	10,682.00
F.01U.080.974	DVA-08K-04075RA	BOSCH PREMIUM SCSI RAID 5 DUAL HOST DISK ARRAY, 8 BAY, 4 HDD, 3 TB	9,834.00
F.01U.080.975	DVA-08K-08075RA	BOSCH PREMIUM SCSI RAID 5 DUAL HOST DISK ARRAY, 8 BAY, 8 HDD, 6 TB	12,912.00
F.01U.080.978	DVA-16K-08075RA	BOSCH PREMIUM SCSI RAID 5 DUAL HOST DISK ARRAY, 16 BAY, 8 HDD, 6 TB (EXP TO 12TB)	17,066.00
F.01U.080.979	DVA-16K-16075RA	BOSCH PREMIUM SCSI RAID 5 DUAL HOST DISK ARRAY, 16 BAY, 16 HDD, 12 TB	23,442.00
			
F.01U.025.238	DVA-ACON-HD50A	SCSI CABLE, 0.5M, HD50-VHDCI, FOR DIVAR.	103.00
F.01U.025.239	DVA-ACON-HD68A	SCSI CABLE, 1M, HD68-VHDCI, FOR DIBOS AND NVR.	103.00
F.01U.027.691	DVA-ACON-VD680A	SCSI CABLE, 0.5M, VHDCI-VHDCI, LOOPTHROUGH CABLE.	103.00
F.01U.025.240	DVA-ACON-VD68A	SCSI CABLE, 1M, VHDCI-VHDCI, LOOPTHROUGH CABLE.	103.00
F.01U.025.244	DVA-ADTK-000A	DVA TRAY.	103.00
F.01U.025.243	DVA-ADTK-050A	DVA 500 GB HARDDRIVE WITH TRAY.	1,339.00
F.01U.025.250	DVA-ASRK-32A	16 BAY, SLIDE RAIL, 24-32IN.	164.80
F.01U.025.247	DVA-ASRK-35A	16 BAY, SLIDE RAIL, 26-36IN.	164.80
F.01U.025.246	DVA-ASRK-36A	8 AND 12 BAY, SLIDE RAIL, 25.5-36IN.	164.80
F.01U.025.248	DVA-SPEK-08A	PSU LITE.	824.00
F.01U.025.249	DVA-SPKK-08A	PSU PREMIUM 350W.	927.00
F.01U.025.251	DVA-SPKK-16A	PSU 16 BAY PREMIUM 460W.	1,030.00
F.01U.025.252	DVA-SFAK-08A	FAN MODULE 8 AND 12 BAY.	309.00
F.01U.025.253	DVA-SFAK-16A	FAN MODULE 16 BAY.	309.00
F.01U.025.259	DVA-SCSK-08A	CONTROLLER DVA-08E,	3,090.00
F.01U.025.260	DVA-SCDK-08A	CONTROLLER DVA-08K.	3,914.00

F.01U.025.261	DVA-SCDK-16A	CONTROLLER DVA-16K.	6,180.00
F.01U.025.263	DVA-SCIK-12A	CONTROLLER DVA-12T.	4,532.00
F.01U.025.230	DVA-SCMK-02A	DVA 265MB CACHE MEM MODULE.	257.50
F.01U.025.254	DVA-SCMK-05A	DVA 512MB CACHE MEM MODULE.	412.00
F.01U.025.255	DVA-SCMK-10A	DVA 1GB CACHE MEM MODULE.	824.00
F.01U.025.256	DVA-SCMK-20A	DVA 2GB CACHE MEM MODULE.	2,163.00
F.01U.025.258	DVA-SBBK-00A	DVA BATTERY BACKUP MODULE.	391.40

REF: 7.4.1

INTRUSION PRODUCT PRICE LIST BOSCH SECURITY SYSTEMS

Part Number	Description
-------------	-------------

Control Panels, Kits and Keypads **G SERIES CONTROL PANELS AND KITS**

D7212GV2	8 TO 40 POINT CONTROL COMMUNICATOR WITH ENHANCED USER INTERFACE FEATURES - NO ENCLOSURE	\$335.78
D7412GV2	8 TO 75 POINT CONTROL COMMUNICATOR WITH ENHANCED USER INTERFACE FEATURES FOR INTRUSION, FIRE AND ACCESS - NO ENCLOSURE	\$335.78
D9412GV2	8 TO 246 POINT CONTROL COMMUNICATOR WITH ENHANCED USER INTERFACE FEATURES FOR INTRUSION, FIRE AND ACCESS - NO ENCLOSURE	\$595.34

KEYPADS FOR G SERIES CONTROL PANELS

D1255	ALPHA NUMERIC COMMAND CENTER WITH VACUUM FLUORESCENT DISPLAY - OFF-WHITE ENCLOSURE	\$203.94
D1260	ATM STYLE ALPHA COMMAND CENTER WITH LCD DISPLAY - OFF-WHITE ENCLOSURE	\$298.70
D1260B	ATM STYLE ALPHA COMMAND CENTER WITH LCD DISPLAY - GREY AND WHITE ENCLOSURE	\$298.70



BOSCH

ACCESS CONTROL PRODUCTS - Readykey*

Part Number	Description	Retail
Readykey Systems		
Readykey CONFIGURED SYSTEMS (PC Based)		
Readykey FOR WINDOWS SYSTEM PACKAGES FOR K2000 SERIES READERS AND C		
K6100DT-32	READYKEY FOR WINDOW 32 DOOR SYSTEM SINGLE SITE PACKAGE (INCLUDES ADMIN KIT) READYKEY FOR WINDOWS MULTI-SITE SYSTEM (INCLUDES CNC FOR CONNECTION FOR UP TO 128 SITES)	\$1,009.40
K6100-MS	READYKEY FOR WINDOWS MULTI-SITE SYSTEM (INCLUDES CNC FOR CONNECTION FOR UP TO 3 SITES)	\$6,169.70
K6100-MS3	READYKEY FOR WINDOWS MULTI-SITE SYSTEM (INCLUDES CNC FOR CONNECTION FOR UP TO 3 SITES)	\$3,399.00
Readykey FOR WINDOWS SYSTEM PACKAGES FOR K3000 SERIES KeyPAC READER		
K6300-MS	READYKEY FOR WINDOWS MULTI-SITE SYSTEM (INCLUDES CNC FOR CONNECTION FOR UP TO 128 SITES) READYKEY FOR WINDOWS MULTI-SITE SYSTEM (INCLUDES CNC FOR CONNECTION FOR UP TO 3 SITES)	\$6,169.70
K6300-MS3	READYKEY FOR WINDOWS MULTI-SITE SYSTEM (INCLUDES CNC FOR CONNECTION FOR UP TO 3 SITES)	\$3,399.00
Readykey HARDWARE COMPONENTS (PC Based)		
Readykey FOR WINDOWS CENTRAL NETWORK CONTROLLER FOR K2000 SERIES R		
K6100-CNCII	CENTRAL NETWORK CONTROLLER (Hardware Only)	\$2,317.50
Readykey FOR WINDOWS CENTRAL NETWORK CONTROLLER FOR K3000 SERIES K		
K6300-CNCII	CENTRAL NETWORK CONTROLLER (Hardware Only)	\$2,317.50
DESKTOP ADMINISTRATION KITS		

* Successful completion of this product's training program is required prior to placing an order.
 Bosch Security Systems, Inc.
 Access Control Price List



BOSCH

ACCESS CONTROL PRODUCTS - Readykey*

Part Number	Description	Retail
K6130DT-PC	DESKTOP ADMIN KIT (DUAL TECH) WORKS WITH BOTH K2000 SERIES (153 KHZ) AND K3000 SERIES KEYPAC (125 KHZ)	\$642.72
K6130DT-R	CREDENTIALS DUAL TECH ADMIN READ	\$304.88
K6100-AD	DESKTOP ADMIN KIT W/O DESKTOP ADMIN READER - REQUIRES K2012 WIEGAND INTERFACE AND 26-BIT READER TO BE PURCHASED SEPERATLY	\$401.70
IP MICRO CoBox AND ACCESSORIES		
UDS-10-CABLE	UDS-10 TO K2200 CABLE	\$72.10
UDS1100	Ethernet Dev Server10/99	\$346.08
PIPER IP MODEM ACCESSORIES		
K6120	PIPER NETWORK MODEM	\$1,843.70
K6120-CNC	PIPER MODEM KIT CNC INSTA	\$1,957.00
K6120-DC	NETWORK MODEM KIT DC CABL	\$2,049.70
K6121-CNC	CNC CBL FOR PIPER MODEM	\$119.48
K6121-DC	DC CABLE FOR PIPER MODEM	\$119.48
Readykey SOFTWARE COMPONENTS (PC Based)		
K6100-CD	RKYWIN SW CD	\$0.01
K6110-32	21729/52.20 UPGRADE KIT/2	\$401.70
K6110-128	RKEY WIN 128 DR SW UPGRADE	\$1,246.30
Readykey SOFTWARE UPGRADES (PC Based Systems)		
K6110-18K	RKEY WIN 18K USER SW UPGRADE	\$463.50
K6110-DV	ADDITIONAL DIVISION DONGLEUPGD	\$463.50
K6110-L	DONGLE UPGRADE ADD LAN WRKSTAT	\$463.50

* Successful completion of this product's training program is required prior to placing an order.
 Bosch Security Systems, Inc.
 Access Control Price List



BOSCH

ACCESS CONTROL PRODUCTS - Readykey*

Part Number	Description	Retail
K6110-PID	READYKEY PHOTO ID UPGRADE	\$1,081.50
K6110-S1	DONGLE UPGRD ADD 1 SITE OPTION	\$391.40
Readykey DOOR CONTROLLERS		
K1200	K1200 2DR CONT W/STAND KB	\$2,317.50
K1200IP-LF	2DR CONTROL/ETHERNET	\$2,842.80
K1200-KP	K1200LF 2DR CONT W/STAND	\$2,317.50
K1200-LF	K1200 2DR CONTROL LESS KB	\$1,843.70
K2106	RKY FACEPLATE KYB PKG	\$580.92
K2108	FRONT PANEL KEYBOARD	\$412.00
K2120	ENCLOSURE DOOR CONTROLLER	\$63.86
K2200	K2200 4DR CONT W/STAND KB	\$3,193.00
K2200IP-LF	3 DR CONTROL/ETHERNET	\$3,642.08
K2200-KP	4DR ENHANCED W/3108FP	\$3,193.00
K2200-LF	K2200 4DR CONTROL WOKB	\$2,781.00
K2299	K2200 UPDATE PROM	\$0.01
K3108	KEYPAC FRONT PNL FACEPLAT	\$412.00
Readykey DOOR HARDWARE UPGRADES		
K2105	#21721 K2100 UPGRADE KIT	\$721.00
	18K USER UPGRD KIT	
K2105-18K	K2100/K1099	\$721.00
K2205-50K	50K USER UPGRD MOD/K2199	\$714.82
K2207	8A PWR SUPP/K2200 CONTROL	\$597.40
Readykey & KeyPAC READERS		
K2001	#20590 F/G READER LOW PROFILE	\$401.70
K2001-P	#20362 PIN READER	\$772.50
K2001-SP	SURFACE MOUNT PIN READER	\$786.92
K2001W	#20364/WHITE LOW PROFILE	\$401.70
K2002	#20686 F/G READER VANDL RESIS	\$453.20

* Successful completion of this product's training program is required prior to placing an order.
 Bosch Security Systems, Inc.
 Access Control Price List



BOSCH

ACCESS CONTROL PRODUCTS - Readykey*

Part Number	Description	Retail
K2002B	BRASS VANDAL RESISTANT READER	\$515.00
K2003	20595/2.00/ K2003 MULLION	\$401.70
K2003W	20596/2.00 WHITE MULLION	\$401.70
K3001	KEYPAC LOW PROF RDR	\$257.50
K3001W	KEYPAC LOW PROF RDR WHITE	\$257.50
K3002	KEYPAC VANDAL RDR STEEL	\$360.50
K3002B	KEYPAC VANDAL RDR BRASS	\$360.50
K3003	KEYPAC SLIMLINE RDR	\$257.50
K3003W	KEYPAC SLIMLINE RDR WHITE	\$257.50
K3004	KEYPAC EXT RANGE BLK	\$339.90
K3004W	KEYPAC EXT RANGE WHT	\$339.90
K3010-10	KEYPAC PROX KEYS 10PKG	\$61.80
K3010WG-10	KEYPAC PROX KEYS WG 10PK	\$65.92
K3011-10	KEYPAC PROX CARDS 10PKG	\$57.68
K3011M-10	KEYPAC MAG STRIP CARD10PK	\$94.76
K3011WG-10	KEYPAC PROX CARDS WG 10PK	\$61.80
K3012-100	KEYPAC TAG 100 PKG	\$688.04
Readykey & KeyPAC READER ACCESSORIES		
K2016	F/G BRACKET K2001 READER	\$30.90
K2017	ADAPTER PLATE K2001 READER	\$18.03
K2018	ADAPTER PLATE K2002 READER	\$30.90
Readykey & KeyPAC CREDENTIALS		
K2010	F/G KEY READYKEY 1/PKG	\$7.00
K2010-10	ELECTRONIC KEYS 10 PKG	\$70.04
K2010WG-10	ELECTRONIC KEYS W/MIEGAND 10PK	\$80.34
K2011AWG-10	RKEY THIN CARDS W/MIEGAND 10PK	\$92.70
K2011B-10	RKEY FLAT CARDS 10PKG	\$92.70

* Successful completion of this product's training program is required prior to placing an order.

Bosch Security Systems, Inc.

Access Control Price List



BOSCH

ACCESS CONTROL PRODUCTS - Readykey*

Part Number	Description	Retail
K2011M-10	RKEY MAG/PROX CARDS 10PKG	\$107.12
K2011W-10	RKEY WHITE FLAT CARDS 10PK	\$92.70
K20271-13	NAT SEC RKEY CARDS	\$98.88
K20272-39	CUSTOM CRD,MELON 10/PKG	\$92.70
K3010-10	KEYPAC PROX KEYS 10PKG	\$61.80
K3010WG-10	KEYPAC PROX KEYS WG 10PK	\$65.92
K3011-10	KEYPAC PROX CARDS 10PKG	\$57.68
K3011M-10	KEYPAC MAG STRIP CARD10PK	\$94.76
K3011WG-10	KEYPAC PROX CARDS WG 10PK	\$61.80
K3012-100	KEYPAC TAG 100 PKG	\$688.04
01-07331-000	#21034THIN CARDS W/WIEG CDE 9	\$92.70
Readykey SYSTEM ACCESSORIES		
K2012	#20743 WIEGAND READER INTERFAC	\$92.70
K2015B	ALARM EVENT MANAGER MKIII	\$504.70
K2040A	K2040A READER COMBINER UL	\$278.10
K2051	#20559 ACCESS PROHIB MODULE	\$226.60
K21232	RS-232/6WB INTERFACE UNIT	\$247.20
K6005	#21746 CNC UPGRADE KIT SS-MS	\$922.88
PAC VISION SYSTEMS		
K6400-1024+	VISION2.0 1024+ DR SFTWAR	\$14,193.40
K6400-128	VISION2.0 128 DR SOFTWARE	\$4,140.60
K6400-16	VISION 2.0 16 DR SOFTWARE	\$1,396.68
K6400-256	VISION2.0 256 DR SOFTWARE	\$7,622.00
K6400-512	VISION2.0 512 DR SOFTWARE	\$11,433.00
K6400-64	VISION 2.0 64 DR SOFTWARE	\$2,678.00
K6400-CD	VISION 2.0 SOFTWARE CD	\$20.60
K6400-PV1UK	PRISM TO VISION UPGRD KIT	\$278.10
K6410-128-256	VISION2.0 128-256 DR UPG	\$3,543.20

* Successful completion of this product's training program is required prior to placing an order.
 Bosch Security Systems, Inc.
 Access Control Price List



BOSCH

ACCESS CONTROL PRODUCTS - Readykey*

Part Number	Description	Retail
K6410-16-64	VISION 2.0 16-64 DR UPG	\$1,287.50
K6410-256-512	VISION2.0 128-512 DR UPG	\$3,769.80
K6410-512-1024+	VISION2.0 512-1024+ DR UPG	\$2,822.20
K6410-64-128	VISION 2.0 64-128 DR UPG	\$1,400.80
K6410-CCTV	UNIVERSAL CCTV DRIVER	\$1,720.10
K6410-CL	ADDITIONAL CLIENT LICENSE	\$865.20
K6410-PID	PHOTO ID OPTIONS	\$1,720.10

* Successful completion of this product's training program is required prior to placing an order.
Bosch Security Systems, Inc.
Access Control Price List



BOSCH

ACCESS CONTROL PRODUCTS - ReadykeyPRO*

Part Number	Description	Retail
ReadykeyPRO Systems		
ReadykeyPRO Software Licenses		
RKP6200-S32	READYKEYPRO SOFTWARE	\$1,048.54
RKP6210-32	33 TO 64 READER UPGRADE	\$2,099.14
RKP6210-64	64 TO 128 READER UPGRADE	\$2,678.00
RKP6210-64+	ADD 65 RDRS TO 129+SYSTEM	\$2,678.00
RKP-SUSP-128	SW SUPPORT 64-128 RDR SYS	\$2,266.00
RKP-SUSP-PRO	SW SUPPORT 129+ READERS	\$5,356.00
ReadykeyPRO Software Accessories		
RKP6200-LP	SPANISH LANGUAGE PK V5.8	\$0.01
RKP6200-SPID	PHOTO ID BADGING ONLY	\$2,268.06
RKP6210-BIO	BIOMETRICS ADD-ON OPTION	\$5,150.00
	CCTV SERIAL INTERFACE ADD-ON OPTION	\$2,519.38
RKP6210-CL	1 ADDITIONAL CLIENT LICENSE OPTION	\$376.98
RKP6210-CLPRO	CLIENT WS 129+ RDR SYS	\$2,836.62
RKP6210-CLUP	0 CL UPGRADE TO PRO LEVEL	\$2,719.20
	1 ADDITIONAL PHOTO ID LICENSE OPTION	\$753.96
RKP6210-CPIDUP	0 CPID UPGRD TO PRO LEVEL	\$3,759.50
	DATABASE DATA EXCHANGE ADD-ON OPTION	\$7,681.74
RKP6210-DBSEG	DATABASE SEGMENTATION	\$5,562.00
RKP6210-DRV	COMM DRVR. UPGRADE	\$1,217.46
	AUTOMATIC EMAIL NOTIFICATION ADD-ON OPTION	\$2,029.10
RKP6210-EMAIL	FORMS DESIGNER ADD-ON OPTION	\$3,087.94
RKP6210-FD	GUARD TOUR ADD-ON OPTION	\$1,567.66
RKP6210-GT	1 ADDITIONAL G SERIES INTRUSION PANEL OPTION	\$214.24

* Successful completion of this product's training program is required prior to placing an order.
 Bosch Security Systems, Inc.
 Access Control Price List



BOSCH

ACCESS CONTROL PRODUCTS - ReadykeyPRO*

Part Number	Description	Retail
-------------	-------------	--------

RKP6210-M	REAL TIME MUSTER MODE ADD-ON OPTION	\$3,474.19
RKP6210-PG	AUTOMATIC PAGER	\$2,029.10
RKP6210-PIDPRO	NOTIFICATION ADD-ON OPTION	\$3,516.42
RKP6210-PROLIC	PID CLIENT WS 129+ RDRSYS PRO LEVEL LICENSE	\$9,064.00
RKP6210-REC	1 ADDITIONAL RECEIVER LICENSE OPTION	\$1,751.00
RKP6210-W	LIVE VIDEO VERIFICATION ADD-ON OPTION	\$2,519.38
RKP6220-EC	CABLE FOR RKP6220-VB	\$376.98
RKP6220-VB	VIDEO CAPTURE BOARD	\$3,234.20
RKP-CHROMKEY	SOLID COLOR BACK DROP FOR PHOTO ID STATIONS	\$712.76
RKP-IMAGECAPKIT	COMPLETE PHOTO ID VIDEO CAPTURE KIT	\$5,150.00

ReadykeyPRO System Hardware

LNL-1000	INTELLIGENT SYSTEM CONTROLLER	\$1,402.86
LNL-108A	RS-232 TO RS-485 CONVERTER	\$949.66
LNL-109A	RS-232 TO RS-485 CONVERTER W/OPTICAL ISOLATION	\$1,075.32
LNL-1100	INPUT BOARD - 16 INPUTS	\$1,027.94
LNL-1200	OUTPUT BOARD - 16 RELAY OUTPUTS	\$1,027.94
LNL-1300	SINGLE READER INTERFACE	\$416.12
LNL-1320	DUAL READER INTERFACE	\$766.32
LNL-2DRKIT	2 DOOR KIT	\$2,027.04
LNL-4000	RS-232 TO RS-484 CONVERTER	\$626.24
LNL-500	INTELLIGENT SYSTEM CONTROLLER	\$871.38
LNL-56KEXT	56K EXTERNAL MODEM	\$622.12

* Successful completion of this product's training program is required prior to placing an order.

Bosch Security Systems, Inc.

Access Control Price List

August 2008



BOSCH

ACCESS CONTROL PRODUCTS - ReadykeyPRO*

Part Number	Description	Retail
LNL-8000	STAR MULTIPLEXER	\$871.38
LNL-837A	LINE DRIVERS - RS-232 UP TO 4 MILES	\$826.06
LNL-838A	LINE DRIVERS - RS-232 UP TO 4 MILES - W/ OPTICAL ISOLATION	\$918.76
LNL-DC336K	33.6K EXTERNAL MODEM	\$1,341.06
LNL-ETHLAN	NETWORK MODULE FOR LNL-1000	\$1,184.50
LNL-ETHLAN-MICR	NETWORK MODULE FOR LNL-500 ENCLOSURE W/4 AMP PS, HOLDS UP TO 2 RKP BOARDS	\$321.36
RK-AL400ULX	ENCLOSURE W/6 AMP PS, HOLDS UP TO 6 RKP BOARDS	\$582.98
RK-AL600ULX4CB6	ENCLOSURE, NO PS, HOLDS UP TO 2 RKP BOARDS	\$1,019.70
RK-CTX	ENCLOSURE, NO PS, HOLDS UP TO 6 RKP BOARDS	\$197.76
RK-CTX-6	ENCLOSURE, NO PS, HOLDS UP TO 6 RKP BOARDS	\$290.46
UDS1100	Ethernet Dev Server10/99	\$346.08
ABT-12	BATTERY KIT	\$105.06
ReadykeyPRO Hardware Accessories		
HOC-56KEXT	CABLE FOR LNL-56KEXT TO ISC	\$49.96
HOC-BC00301	CABLE FOR MODEM TO PC	\$53.05
HOC-ETHLAN	CABLE FOR LNL-ETHLAN TO LNL-1000	\$49.96
LNL-CAM1	LOCK AND KEY SET	\$10.71
LNL-CONV-1	MOUNTING PLATE FOR SINGLE LNL-1300	\$7.00
LNL-CONV-4	MOUNTING PLATE FOR UP TO 4 LNL-1300	\$35.02
RKP-DEMO	READYKEYPRO DEMO KIT	\$5,368.36

* Successful completion of this product's training program is required prior to placing an order.
 Bosch Security Systems, Inc.
 Access Control Price List



BOSCH

ACCESS CONTROL PRODUCTS - ReadykeyPRO*

Part Number	Description	Retail
-------------	-------------	--------

RKP-DEMOCASE	PADDED CARRY CASE FOR RKP- DEMO	\$300.76
--------------	------------------------------------	----------

* Successful completion of this product's training program is required prior to placing an order.
Bosch Security Systems, Inc.
Access Control Price List