NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
011	December 28, 2013 through December 27, 2014
REQUISITION NUMBER	**VENDOR NUMBER**
NR 300 22004000034	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2509 Cassens Drive Fenton, MO 63026	Various Locations throughout the State

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #011, dated 12/23/13.

BUYER	BUYER CONTACT INFORMATION
Nicolle Skaggs	Email: nicolle.skaggs@oa.mo.gov Phone: (573) 751- 5341 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
Nicolle Skaggs	12/30/13

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Miluski

James Miluski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT RENEWAL

AMENDMENT NO.: 011
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 11/19/13

REQ NO.: NR 300 22004000034
BUYER: Kristina Cramer
PHONE NO.: (573) 751-1695
E-MAIL: kristina.cramer@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT BY NO LATER THAN: 12/10/13 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	kristina.cramer@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various locations throughout the State

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
Anixter, Inc.	Anixter, Inc.
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
2509 Cassens Drive	2301 Patriot Blvd
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
Fenton, MO 63026	Glenview, IL 60026

CONTACT PERSON	EMAIL ADDRESS
Anthony Hoy	Anthony.hoy@anixter.com
PHONE NUMBER	FAX NUMBER
636-326-6800	636-326-6801

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	3623612850 7

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)

__X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt

AUTHORIZED SIGNATURE	DATE
	12/23/13
PRINTED NAME	TITLE
Anthony J Hoy	District Manager

AMENDMENT #011 TO CONTRACT C110045001

CONTRACT TITLE: VIDEO SURVEILLANCE EQUIPMENT

CONTRACT PERIOD: DECEMBER 28, 2013 THROUGH DECEMBER 27, 2014

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm fixed prices for the above contract period. Any price increase quoted must not exceed the maximum percentage increase stated in the contract. (7% increase) The contractor shall understand and agree that due to the state's budgetary constraints, if the contractor responds with any renewal period pricing increase, such increase may result in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

PRICING PAGE

LINE ITEM	MANDATORY SPECIFICATIONS	UNIT	UNIT PRICE
001	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Sentry Network Video Recorder (NVR) Windows 7 Analog and digital input capable Audio Recording: 16 channel per ENC5416 Storage Capacity: 500GB Channels: 128 channels Output: Standard Multiplexed Warranty on parts and labor: 3 years Brand: Pelco NVR Model Number: DSSRV-005-US Warranty on Parts: 3 year Warranty on Labor: 3 year	EA	$_3031.05_____
002	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Video Recorder Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 001. Extended Warranty Period on Parts: 1 Year Extended Warranty Period on Labor: 1Year	YR	$_0.00_____
003	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Charge-Coupled Device (CCD) Color Camera 1/3-inch CCD high resolution color box camera NTSC format Lens Mount: CS Mount Brand: Pelco Model Number: C20-CH-6 Warranty on Parts: 5-Year Warranty on Labor: 5-Year	EA	$__145.00_____
004	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Charge-Coupled Device (CCD) Color Camera Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 003. Extended Warranty Period on Parts: 1 Year Extended Warranty Period on Labor: 1Year	YR	$___0.00_____

005	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Network Camera Open IP Standards Auto Back Focus H.264 and MJPEC Compression capability Video Setup Jack Sensitivity Down to 0.03 lux Power over Ethernet (IEEE802.3af) or 24 VAC Capable of two simultaneous video streams Local Storage (mini SD) for alarm capture Warranty on parts and labor: minimum 3 years. Brand: Pelco Model Number: IX10DN Warranty on Parts: 3-Year Warranty on Labor: 3-Year	EA	$ 553.00
006	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Network Camera Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 005. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$ 0.00
007	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens 1/3-Inch Format Varifocal Zoom CS Mount Spot Filter 2.8 – 12mm auto iris (direct drive) Manual focus and zoom Relative Aperture: f/1.4 – 360 Warranty on parts and labor: minimum 2 years Brand: Pelco Model Number: 13VD2.8-12 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	EA	$ 56.00
008	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 007. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$ 0.00

009	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens 1/3-Inch Format Varifocal Zoom CS Mount Spot Filter 5 – 50mm auto iris (direct drive) Manual focus and zoom Relative Aperture: f/1.4 – 360 Warranty on parts and labor: minimum 2 years Brand: Pelco Model Number: 13VD5-50 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	EA	$__96.00_____
010	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 009. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00_____
011	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens 1/3-Inch Format 3-MegapixelVarifocal Zoom CS Mount 15 – 50mm auto iris (direct drive) Manual focus and zoom Relative Aperture: f/1.5 – 2.2 Warranty on parts and labor: minimum 2 years Brand: Pelco Model Number: 13M15-50 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	EA	$__209.00_____
012	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 0011. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00_____

013	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens 1/3-Inch Format 3-MegapixelVarifocal Zoom CS Mount 2.8 – 12mm auto iris (direct drive) Manual focus and zoom Relative Aperture: f/1.4 – 2.7 Warranty on parts and labor: minimum 2 years Brand: Pelco Model Number: 13M2.8-12 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	EA	$__146.00_____
014	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 013. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00_____
015	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Monitor, 17-inch LCD Flat Panel SXGA Input Thin Film Transfer (TFT) active matrix Internal Speakers Warranty on parts and labor: minimum 3 years Brand: ViewSonic Model Number: VG730M Warranty on Parts: 3-Year Warranty on Labor: 3-Year	EA	$___213.21_____
016	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Monitor, 17-inch Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 015. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$_0.00_____

017	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Monitor, 19-inch LCD Flat Panel SXGA Input Thin Film Transfer (TFT) active matrix Internal Speakers Warranty on parts and labor: minimum 3 years Brand: ViewSonic Model Number: VG930M Warranty on Parts: 3-Year Warranty on Labor: 3-Year	EA	$__267.80_____
018	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Monitor, 19-inch Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 017. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00_____
020	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Camera Enclosure, Indoor For corner mount application 10 gauge steel construction Tamper Switch Lexan Window Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: HS1500 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$__276.00_____
021	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Optional Hood for Mid-Wall Mounting Must be compatible with line item 020 Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: HS1500H Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$__19.00_____

022	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Wall Mount Light Duty, 20 lb. maximum Cable feed through hole Manually adjustable swivel head Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: EM2400 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$__31.00_____
023	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Power Supply 8 Fused Output 5 Amp UL or ETL Listed 120/240 VAC input, 24/28 VAC output Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: MCS8-5 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$__59.00_____
024	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Power Supply for Cameras 120 VAC to 24 VAC (Single Class 2 Output) 20vA Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: TF2000 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$__7.50_____
025	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Miscellaneous Video Surveillance Equipment and Associated Electrical and Electronic Equipment. Firm, fixed percentage discount to be applied to the bidder's regular retail price for all video surveillance equipment and associated electrical and electronic equipment within the intent of this IFB, but not specifically identified herein.	PCNT	33%

031	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Hybrid Video Recorders (HVRs) Embedded Linux Analog and digital input capable Analog Video Channels: 16 IP Video Channels: 2 Storage Capacity: Minimum 4 terabyte Audio: 4/2 Bidirectional Brand: Pelco Model Number: DX4816-4000 Warranty on Parts: 3-Years Warranty on Labor: 3-Years	EA	$_3743.30_____

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
010	December 28, 2012 through December 27, 2013
REQUISITION NUMBER	**VENDOR NUMBER**
NR 300 22003000097	36236128507
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc 2509 Cassens Drive Fenton, MO 63026	Various Locations Throughout the State

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached signed Amendment #010 dated 05/16/13.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	Email: Tammy.Michel@oa.mo.gov Phone: (573) 751-3114 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	5/16/13

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Milubski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 010
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 05/16/13

REQ NO.: NR 300 22003000097
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2509 Cassens Drive
Fenton, Missouri 63026

RETURN AMENDMENT BY NO LATER THAN: 05/20/13 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Courtney.rackers@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various Locations Throughout the State

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
Anixter, Inc	Anixter, Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
2509 Cassens Drive	2301 Patriot Blvd
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
Fenton, MO 63026	Glenview, IL 60026

CONTACT PERSON		EMAIL ADDRESS
Anthony Hoy		Anthony.hoy@anixter.com
PHONE NUMBER		FAX NUMBER
636-326-6800		636-326-6801
TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	36236128507
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)		
_X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ IRS Tax-Exempt		
AUTHORIZED SIGNATURE		DATE
		05/16/2013
PRINTED NAME		TITLE
Anthony J Hoy		District Manager

AMENDMENT #010 TO CONTRACT C110045001

CONTRACT TITLE: **VIDEO SURVEILLANCE EQUIPMENT**

CONTRACT PERIOD: **DECEMBER 28, 2012 THROUGH DECEMBER 27, 2013**

Pursuant to paragraph 3.3.3 of contract C110045001, the State of Missouri desires to amend the above referenced contract as follows: line item 001, the Pelco DX8116-1000 DVR, shall be substituted with the following item at the identified lower price:

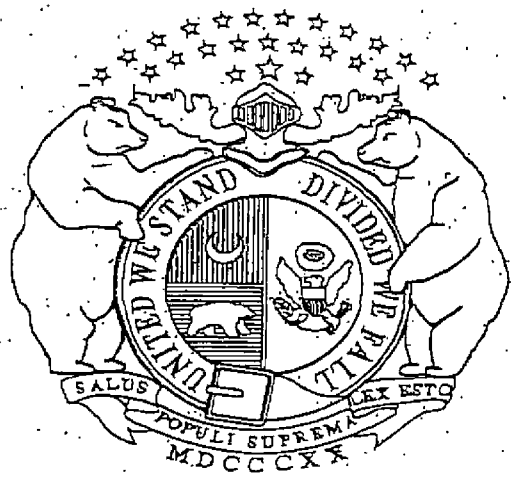
LINE ITEM	MANDATORY SPECIFICATIONS	UNIT	UNIT PRICE
001	C/S Code 84069 *Video Camera-Recorders, Accessories and Parts* Digital Sentry Network Video Recorder (NVR) Windows 7 Analog and digital input capable Audio Recording: 16 channels per ENC5416 Storage Capacity: 500GB Channels: 128 channels Output: Standard Multiplexed Warranty on parts and labor: 3 years Brand: Pelco NVR Model Number: DSSRV-005-US Warranty on Parts: 3 years Warranty on Labor: 3 years	EA	$3,031.05

In addition, the State of Missouri desires to add line item 031 to the existing contract at the identified firm, fixed price:

031	C/S Code 84069 *Video Camera-Recorder, Accessories and Parts* Hybrid Video Recorders (HVRs) Embedded Linux Analog and digital input capable Analog Video Channels: 16 IP Video Channels: 2 Storage Capacity: minimum 4 Terabyte Audio: 4/2 Bidirectional Brand: Pelco Model Number: DX4816-4000 Warranty on Parts: 3 years Warranty on Labor: 3 years	EA	$3,743.30

All other terms, conditions, provisions, and prices of the original contract as modified by subsequent amendments shall remain the same and apply hereto.

The contractor is requested to sign and return this document on or before the date indicated on Page 1.



State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Jeremiah W. (Jay) Nixon
Governor

Doug Nelson
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

MEMORANDUM

TO: File C110045001

FROM: Tammy Michel

DATE: April 17, 2013

RE: Amendment #010 – Substitution of item for line item 001 and addition of line item 030.

The attached NR 300 22003000097 and e-mail from Jonathan Coret dated 4/10/13 indicates that line item 001 Pelco DX8116-1000 of contract C110045001 is no longer supported by Windows XP which is obsolete, and has been replaced with the Pelco NVR DSSRV-005-US model.

DPMM is allowing the contractor to substitute the item pursuant to paragraph 3.3.3 of the contract that allows for the substitution of product with capabilities equal to or better than and pricing equal to or less than the product contracted. Pursuant to the e-mail dated 4/17/13 from Chris Fabick, the substituted Pelco NVR model DSSRV-005-US meets the specification of line item 001. The price for the substituted Pelco NVR DSSRV-005-US is less than the awarded Pelco DX8116-1000 DVR.

In addition, Facilities Management Design and Construction has requested that Pelco DX4816-4000 video recorder be added to contract C110045001 for the smaller scale sites that use less than 16 cameras and utilizes the Linux system.

Contract C110045001 was bid as an Invitation for Bid under IFB B1E10045 at an estimated value of $400,000. Since this video recorder is similar to the existing equipment on contract, it is in the best interest of the State of Missouri to add this item to the existing contract.

tm/
attachments

Michel, Tammy

From: Hillman, Kent
Sent: Wednesday, May 15, 2013 6:02 AM
To: Palazzolo, Liz
Cc: Michel, Tammy; Doerhoff, Jennifer; Cook, Keith; Burgess, Quentin
Subject: RE: ITSD approval on potential network connected products

Looks good.

Kent Hillman
Director Missouri State Data Center
(573) 751-3100

From: Palazzolo, Liz
Sent: Tuesday, May 14, 2013 10:52 AM
To: Hillman, Kent
Cc: Michel, Tammy
Subject: FW: ITSD approval on potential network connected products

Hi Kent – If you have any questions about the amendment please let me know. I will be out of the office Wed.-Friday, but I will be checking e-mail and voice-mail messages. You can also contact Tammy Michel in my absence. If there's any assistance you need to expedite the decision please let me know – Corrections and Mental Health are trying to purchase the equipment using Fiscal Year 2013 money, and I think Anixter said they need a couple to three weeks lead time, so we are up against some fast-approaching cut-offs. Thanks for your review.

Liz Palazzolo
Division of Purchasing and Materials Management
State of Missouri Office of Administration
573-751-4885
fax: 573-526-9816

From: Volkart, Jason
Sent: Monday, May 13, 2013 11:06 AM
To: Hillman, Kent
Cc: Palazzolo, Liz
Subject: FW: ITSD approval on potential network connected products

FYI, they are trying to do this before fiscal year end.

From: Palazzolo, Liz
Sent: Friday, May 10, 2013 2:10 PM
To: Volkart, Jason
Cc: Siegler, Steve; Michel, Tammy; Boeger, Karen
Subject: FW: ITSD approval on potential network connected products

Hi Jason: I am requesting your review of the attached amendment to contract C110045001 for security equipment from which several state agencies are buying dvr's, cameras, lenses and mounts. The amendment substitutes the Pelco Digital Sentry Network Video Recorder that uses Windows 7 for the Pelco DX8116-1000 which uses the no-longer supported Windows XP operating system. It also adds a line item for a hybrid video recorder that uses Linux.

To my knowledge there are two state agencies (DMH and Corrections) wanting to make Fiscal Year 2013 purchases yet off this contract pending the amendment being approved and added to the contract.

Consistent with the new protocol addressed in Karen's attached e-mail, please provide ITSD's review/approval of the amendment before it is sent to the contractor, Anixter. Your prompt attention (since there are FY13 purchases tied to the amendment) is appreciated. Anixter has indicated that they would need about 3 weeks to get the items to the agencies once the orders have been placed (they have their supplier's lead time they have to consider when they meet our deadlines).

Thank you

Liz Palazzolo
Division of Purchasing and Materials Management
State of Missouri Office of Administration
573-751-4885
fax: 573-526-9816

From: Boeger, Karen
Sent: Friday, May 10, 2013 1:33 PM
To: Palazzolo, Liz
Cc: Miluski, Jim; Siegler, Steve; Volkart, Jason; Thomas, Ron; Eggen, Gary
Subject: ITSD approval on potential network connected products

Liz:

Jim and I met with Steve Siegler, Cathy Brown, and Mark Hill about the Anixter DVR issue. Because of the need to ensure proper network compatibility and to ensure network security standards are met, please forward the proposed amendment to Jason Volkart in OA-ITSD for review and approval.

Likewise, moving forward, for any product acquisition that isn't necessarily a standard computer product but is a product that potentially could be connected to the state network, please send a copy of the NR and specs we receive for those products to Jason for review. Please make sure your buyers understand the need to make sure this step occurs prior to issuing the RFP and ask Jason to let you know if he sees any problems with the specs. We currently do this on all IT products and services with Ron Thomas for the consolidated agencies. I would suggest adding a column to your worklog like Gary has to ensure this step isn't forgotten. Hopefully this will help avoid security/compatibility issues on these non-IT products we're buying that connect to the network.

(Steve, if you decide we need to send these to someone other than Jason, just let me know.)

Thanks,
Karen

Karen Boeger, CPPB
Assistant Director
Missouri Division of Purchasing and Materials Management
P.O. Box 809, Jefferson City, MO 65109
(573) 751-1699 / karen.boeger@oa.mo.gov / www.oa.mo.gov/purch

Michel, Tammy

From: Palazzolo, Liz
Sent: Wednesday, April 10, 2013 1:28 PM
To: Michel, Tammy
Cc: Turner, Cale
Subject: FW: Anixter Contract change

Hi – this sounds OK to me but I'd like your perspective

Liz Palazzolo
Division of Purchasing and Materials Management
State of Missouri Office of Administration
573-751-4885
fax: 573-526-9816

From: Coret, Jonathan
Sent: Wednesday, April 10, 2013 1:24 PM
To: Palazzolo, Liz; Stoll, Gary; 'anthony.hoy@anixter.com'
Cc: Verslues, Peter; Fleenor, Jeff
Subject: Anixter Contract change

Hi, Liz.

Per our conversation this morning, there are a couple of changes needed for the Anixter Video Surveillance Equipment Contract #C110045001. At issue is that Microsoft no longer supports Windows XP. Windows XP is the embedded operating system for the Digital Video Recorder specified on Line #1 of the contract, the Pelco DX8116-1000. As Windows XP is now longer supported, and these DVR's are networked, ITSD has requested that we discontinue purchasing this item and instead purchase equipment with an operating system that is not obsolete.

I have been working with Anixter to define suitable replacement devices, based on equipment application. We have identified two pieces of equipment that meet our needs.

For small scale sites, such as DOC P&P Offices, which normally would use less than 16 cameras, we would like to substitute the Pelco DX 4816-4000, which utilizes an embedded Linux system. It is very cost effective at $3,743.30.

For large scale applications, we would like to use a Pelco NVR, the DSSRV-005-US. It is an embedded Windows 7 system, priced at $3,031.05 for the base unit.

As an FYI, the item we are replacing, the DX8116-1000 is contract priced at $4,434. With this as a given, I am quite pleased with the pricing associated with the two replacement units.

If you should have any questions, or require any additional information, please don't hesitate to ask.

Jonathan A. Coret
Facility Operations Manager 1
OA / FMD&C / DOC
2729 Plaza Dr.
Jefferson City, MO 65102
573-526-8444

Michel, Tammy

From: Coret, Jonathan
Sent: Wednesday, April 17, 2013 8:07 AM
To: Michel, Tammy
Subject: RE: Anixter Contract change

I think a good estimate over the remainder of the contract life would be between 25 and 50. This is dependent on whether or not tax revenue continues to increase. There are 114 counties (and one independent city) in Missouri. Each has at least one Probation and Parole Office. All need their video capture systems renovated. The average between 25 (low end estimate) and 50 (high end estimate) is 37 ½. So, to answer your question, I'd say that a good estimation would be 37.

From: Michel, Tammy
Sent: Wednesday, April 17, 2013 7:59 AM
To: Coret, Jonathan
Subject: RE: Anixter Contract change

Jonathan

Can you give me an estimated quantity for the Pelco DX4816-4000 that may be purchased?

Thanks,

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Coret, Jonathan
Sent: Tuesday, April 16, 2013 3:26 PM
To: Michel, Tammy
Subject: RE: Anixter Contract change

Hi, Tammy. I figured use line item #1 for the DSSRV and then do an added line item for the DX4816-4000. As long as both are available, it really shouldn't matter one way or the other.
Thank you for your help.

From: Michel, Tammy
Sent: Tuesday, April 16, 2013 3:21 PM
To: Coret, Jonathan
Subject: FW: Anixter Contract change
Importance: High

Jonathan,

I am working on the amendment to substitute line item 001 and add one additional item. Was it the intent of FMDC to substitute line item 001 with the Pelco DX4816-4000 or the Pelco NVR DSSRV-005-US?

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Palazzolo, Liz
Sent: Wednesday, April 10, 2013 2:58 PM
To: Michel, Tammy
Cc: Turner, Cale
Subject: RE: Anixter Contract change

Great – ask Reva

Liz Palazzolo
Division of Purchasing and Materials Management
State of Missouri Office of Administration
573-751-4885
fax: 573-526-9816

From: Michel, Tammy
Sent: Wednesday, April 10, 2013 2:57 PM
To: Palazzolo, Liz
Subject: RE: Anixter Contract change

Per our conversation, I agree that substitution(s) are acceptable. I will request an NR from FMDC

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Palazzolo, Liz
Sent: Wednesday, April 10, 2013 1:28 PM
To: Michel, Tammy
Cc: Turner, Cale
Subject: FW: Anixter Contract change

Hi – this sounds OK to me but I'd like your perspective

Liz Palazzolo
Division of Purchasing and Materials Management
State of Missouri Office of Administration
573-751-4885

c110045001 A# 010

Rush

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	4/16/13

Renewal ___ Amendment X Admin. _____

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $_____ Sur Bond $_____
X Other -- See Attached

Increase/Decrease	Description
(renewal period of)	
$___%	
$___%	
$___%	

2. Prepare Renewal/Amendment	Section Support	JM	4/16/13

HB600 Follow Up / No Follow up	Blind/Shelter Participation Follow Up / No Follow up	M/WBE Participation Follow Up / No Follow up
Date:		

Contractor's Email Address: Chris.Fabick@anixter.com

3. Approve Renewal/Amendment	Buyer	JM	4/19/13
Line Item Substitution & Line Item Addition	Purch Mgr.	CT	4-22-13
	Section Mgr.	[signature]	4/22
Over 10%	Assist. Dir.		
4. Reproduce and Mail Amendment if signature is required	Section Support	JM	5/16/13
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer	JM	5/16/13
6. Type Acceptance Language & Statewide Notice	Section Support	[signature]	5-16-13
7. Approve, Sign Award & Statewide Notice	Buyer	JM	5/16/13
	Purch Mgr.		
	Section Mgr.	[signature]	5/17/13
	Assist. Dir.	[signature]	5/17/13
8. Process in SAM II AM Done [signature]	Section Support	[signature]	5/17/13
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	[signature]	5/17
9. Process (Copy and Distribute) Renewal/Amendment	Section Support	[signature]	5/17
10. Image Document	Central Support	[signature]	5/23

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
009	December 28, 2012 through December 27, 2013
REQUISITION NUMBER	**VENDOR NUMBER**
NA	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2509 Cassens Drive Fenton, MO 63026	Various Locations throughout the State

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached signed Amendment #009 dated 12/14/12.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	Email: Tammy.Michel@oa.mo.gov Phone: (573) 751-3114 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	December 17, 2012

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Mikulski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 009
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 12/14/12

REQ NO.: None
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT BY NO LATER THAN: 12/19/12 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Tammy.Michel@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various Locations throughout the State

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
Anixter Inc.	Anixter Inc.
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
2509 Cassens Drive	2301 Patriot Blvd
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
Fenton, MO 63026	Glenview, IL 60026

CONTACT PERSON	EMAIL ADDRESS
Anthony Hoy	Anthony.hoy@anixter.com
PHONE NUMBER	FAX NUMBER
636-326-6800	636-326-6801

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	3623612850 7

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)

__X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt

AUTHORIZED SIGNATURE	DATE
	12/14/12
PRINTED NAME	TITLE
Anthony J Hoy	District Manager

AMENDMENT #009 TO CONTRACT C110045001

CONTRACT TITLE: VIDEO SURVEILLANCE EQUIPMENT

CONTRACT PERIOD: DECEMBER 28, 2012 THROUGH DECEMBER 27, 2013

Effective immediately, the state desires to amend the subject contract by adding paragraph title 2.18 and paragraph 2.18.1 to the contract:

2.18 Cooperative Procurement Program:

If the contractor has indicated agreement on the Pricing Page with participation in the Cooperative Procurement Program, the contractor shall provide video surveillance equipment as described herein under the terms and conditions, requirements and specifications of the contract, including prices, to other government entities in accordance with the Technical Services Act (section 67.360, RSMo, which is available on the internet at: http://www.moga.mo.gov/statutes/c000-099/0670000360.htm.) The contractor shall further understand and agree that participation by other governmental entities is discretionary on the part of that governmental entity and the State of Missouri bears no financial responsibility for any payments due the contractor by such governmental entities.

All other terms, conditions and prices of the original contract as modified by subsequent amendments shall remain the same and apply hereto.

The contractor shall sign this document and promptly return it to the Division of Purchasing and Materials Management.

Jeremiah W. (Jay) Nixon
Governor

Doug Nelson
Acting Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

TO: File

FROM: Tammy Michel

RE: C110045001 Amendment #009

DATE: 12/14/12

Amendment #009 adds cooperative procurement language to the contract as requested by the Parkway School District (see attached e-mail from John Hribar).

Michel, Tammy

From: John Hribar [JHribar@pkwy.k12.mo.us]
Sent: Thursday, December 13, 2012 11:51 AM
To: Michel, Tammy
Subject: Security Equipment Contract C110045001

Tammy
Please add the Parkway School District to the contract per our phone conversation today.
Also, please e-mail a copy of the contract to me.
Thanks for your help.
Sincerely

John J. Hribar, CPPB
Senior Buyer
Parkway School District
363 N Woods Mill Rd
Chesterfield, MO 63017

314-415-8254
314-415-8252 FAX

NOTICE: Any information contained in or attached to this message is intended solely for the use of the intended recipient(s). Any review, retransmission, dissemination of, or taking of any action in reliance upon, this communication by persons other than the intended recipient(s) is prohibited. If you received this communication in error, please contact the sender and delete the material from all computers.

C 110045001 A# 009

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date

1. Initiate Preparation Instructions (If applicable) — Buyer — fm TM — 12/14/12

   Renewal ___ Amendment ✓ Admin. ___

   ___ (1a) % Increase with Signature Required
   ___ (1b) $ Increase with Signature Required
   ___ (2) Asking to Extend
   ___ (3) No Increase, Signature not Required
   ___ (4a) % Increase, Bond Required, Signature Required
   ___ (4b) $ Increase, Bond Required, Signature Required
   ___ (4c) No Increase, Bond Required, Signature Required
   Per Bond $___ Sur Bond $___
   ✓ Other -- See Attached

Increase/Decrease	Description
(___ renewal period of ___)	
$___%	___
$___%	___
$___%	___

2. Prepare Renewal/Amendment — Section Support ___ ___

HB600 Follow Up / No Follow up	Blind/Shelter Participation Follow Up / No Follow up	M/WBE Participation Follow Up / No Follow up
Date:		

Contractor's Email Address: anthony.hoy@granicus.com

3. Approve Renewal/Amendment — Buyer ___ ___
   Purch Mgr. ___ ___
   Section Mgr. [signature] 12/14/12
   Assist. Dir. ___ ___

4. Reproduce and Mail Amendment if signature is required — Section Support ___ ___

5. Prepare Award of Renewal/Amendment & Statewide Notice — Buyer [signature] 12/14/12

6. Type Acceptance Language & Statewide Notice — Section Support lb 12/17

7. Approve, Sign Award & Statewide Notice — Buyer [signature] 12/17/12
   Purch Mgr. CT 12-17-12
   Section Mgr. ~~___~~ ~~___~~
   Assist. Dir. ~~___~~ ~~___~~

8. Process in SAM II — Section Support lb 12/17
   AM PATV only - no mod
   (8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information — Section Support ___ ___

9. Process (Copy and Distribute) Renewal/Amendment — Section Support lb 12/17

10. Image Document — Central Support [signature] 12-24

NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
008	December 28, 2012 through December 27, 2013
REQUISITION NUMBER	**VENDOR NUMBER**
NR 931 YYY13709033	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2266 Ball Drive Maryland Heights, MO 63146	Various Locations throughout the State

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #008, dated 10/09/12.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	Email: tammy.michel@oa.mo.gov Phone: (573) 751-3114 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	10/30/12

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Miluski

James Miluski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 008
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 09/05/12

REQ NO.: NR 931 YYY13709033
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT BY NO LATER THAN: 09/17/12 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Tammy.Michel@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various Locations throughout the State

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
Anixter, Inc	Anixter, Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
2509 Cassens Drive	2301 Patriot Blvd
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
Fenton, MO 63026	Glenview, IL 60026

CONTACT PERSON	EMAIL ADDRESS
Anthony Hoy	Anthony.hoy@anixter.com
PHONE NUMBER	FAX NUMBER
636-326-6800	636-326-6801

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X__ FEIN ___ SSN	3623612850 7

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)

_X__ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt

AUTHORIZED SIGNATURE	DATE
	10/09/2012
PRINTED NAME	TITLE
Anthony J Hoy	District Manager

AMENDMENT #008 TO CONTRACT C110045001

CONTRACT TITLE: **VIDEO SURVEILLANCE EQUIPMENT**

CONTRACT PERIOD: **DECEMBER 28, 2012 THROUGH DECEMBER 27, 2013**

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm fixed prices for the above contract period. Any price increase quoted must not exceed the maximum percentage increase stated in the contract. (5% increase) The contractor shall understand and agree that due to the state's budgetary constraints, if the contractor responds with any renewal period pricing increase, such increase may result in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

PRICING PAGE

LINE ITEM	MANDATORY SPECIFICATIONS	UNIT	UNIT PRICE
001	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Video Recorder Windows XP Embedded Analog and digital input capable Audio: 2 Channels Storage Capacity: Minimum 1Terabyte Channels: 16 channel video Capable of accepting a 16 channel expansion box Output: Standard Multiplexed Warranty on parts and labor: minimum 3 years Brand: Pelco Model Number: DX8116-1000 Warranty on Parts: 3 year Warranty on Labor: 3 year	EA	$___4393.20___
002	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Video Recorder Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 001. Extended Warranty Period on Parts: 1 Year Extended Warranty Period on Labor: 1Year	YR	$_0.00__
003	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Charge-Coupled Device (CCD) Color Camera** 1/3-inch CCD high resolution color box camera NTSC format Lens Mount: CS Mount Brand: Pelco Model Number: C20-CH-6 Warranty on Parts: 5-Year Warranty on Labor: 5-Year	EA	$__145.00_
004	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Charge-Coupled Device (CCD) Color Camera Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 003.	YR	$___0.00_

Extended Warranty Period on Parts: 1 Year

Extended Warranty Period on Labor: 1Year

005	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Network Camera Open IP Standards Auto Back Focus H.264 and MJPEC Compression capability Video Setup Jack Sensitivity Down to 0.03 lux Power over Ethernet (IEEE802.3af) or 24 VAC Capable of two simultaneous video streams Local Storage (mini SD) for alarm capture Warranty on parts and labor: minimum 3 years. Brand: Pelco Model Number: IX10DN Warranty on Parts: 3-Year Warranty on Labor: 3-Year	EA	$__553.00_
006	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Network Camera Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 005. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00__
007	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens 1/3-Inch Format Varifocal Zoom CS Mount Spot Filter 2.8 – 12mm auto iris (direct drive) Manual focus and zoom Relative Aperture: f/1.4 – 360 Warranty on parts and labor: minimum 2 years Brand: Pelco Model Number: 13VD2.8-12 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	EA	$__56.00_

008	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 007. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00__
009	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens 1/3-Inch Format Varifocal Zoom CS Mount Spot Filter 5 – 50mm auto iris (direct drive) Manual focus and zoom Relative Aperture: f/1.4 – 360 Warranty on parts and labor: minimum 2 years Brand: Pelco Model Number: 13VD5-50 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	EA	$_96.00__
010	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 009. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00_
011	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens 1/3-Inch Format 3-MegapixelVarifocal Zoom CS Mount 15 – 50mm auto iris (direct drive) Manual focus and zoom Relative Aperture: f/1.5 – 2.2 Warranty on parts and labor: minimum 2 years Brand: Pelco Model Number: 13M15-50	EA	$__209.00_

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

012 C/S Code: 84069 YR $__0.00__
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 0011.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

013 C/S Code: 84069 EA $_146.00__
Video Camera-Recorders, Accessories and Parts
Lens
1/3-Inch Format 3-MegapixelVarifocal Zoom
CS Mount
2.8 – 12mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: f/1.4 – 2.7
Warranty on parts and labor: minimum 2 years

Brand: Pelco

Model Number: 13M2.8-12

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

014 C/S Code: 84069 YR $__0.00__
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 013.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

015 C/S Code: 84069 EA $__207.00_
Video Camera-Recorders, Accessories and Parts
Monitor, 17-inch
LCD Flat Panel
SXGA Input
Thin Film Transfer (TFT) active matrix
Internal Speakers
Warranty on parts and labor: minimum 3 years

Brand: ViewSonic

Model Number: VG730M

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

016	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Monitor, 17-inch Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 015. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00__
017	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Monitor, 19-inch LCD Flat Panel SXGA Input Thin Film Transfer (TFT) active matrix Internal Speakers Warranty on parts and labor: minimum 3 years Brand: ViewSonic Model Number: VG930M Warranty on Parts: 3-Year Warranty on Labor: 3-Year	EA	$_260.00__
018	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Monitor, 19-inch Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 017. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00__
020	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Camera Enclosure, Indoor For corner mount application 10 gauge steel construction Tamper Switch Lexan Window Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: HS1500	EA	$__276.00_

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

021	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Optional Hood for Mid-Wall Mounting Must be compatible with line item 020 Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: HS1500H Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$_19.00__
022	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Wall Mount Light Duty, 20 lb. maximum Cable feed through hole Manually adjustable swivel head Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: EM2400 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$_31.00_
023	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Power Supply 8 Fused Output 5 Amp UL or ETL Listed 120/240 VAC input, 24/28 VAC output Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: MCS8-5 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$_59.00__
024	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts*	EA	$_7.50___

Power Supply for Cameras
120 VAC to 24 VAC (Single Class 2 Output)
20vA
Warranty on parts and labor: minimum 1 year

Brand: Pelco

Model Number: TF2000

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

025	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Miscellaneous Video Surveillance Equipment and Associated Electrical and Electronic Equipment. Firm, fixed percentage discount to be applied to the bidder's regular retail price for all video surveillance equipment and associated electrical and electronic equipment within the intent of this IFB, but not specifically identified herein.	PCNT	33%

C 110045001 A# 008

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	Jm	8/4/12

Renewal X Amendment_____ Admin._____

____ (1a) % Increase with Signature Required
____ (1b) $ Increase with Signature Required
____ (2) Asking to Extend
____ (3) No Increase, Signature not Required
____ (4a) % Increase, Bond Required, Signature Required
____ (4b) $ Increase, Bond Required, Signature Required
____ (4c) No Increase, Bond Required, Signature Required
Per Bond $_____ Sur Bond $_____
____ Other -- See Attached

Increase/Decrease	Description
(3rd renewal period of 4)	
$5 (%)	increase
$____%	
$____%	

2. Prepare Renewal/Amendment — Section Support — BM — 9/4

HB600 Follow Up / No Follow up	Blind/Shelter Participation Follow Up / No Follow up	M/WBE Participation Follow Up / No Follow up
Date:		

Contractor's Email Address:_____

3. Approve Renewal/Amendment	Buyer	Jm	9/7/12
2nd Request sent 9/19/12	Purch Mgr.		
	Section Mgr.		
	Assist. Dir.		
4. Reproduce and Mail Amendment if signature is required	Section Support	BM	9/10
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer	Jm	10/8/12
6. Type Acceptance Language & Statewide Notice	Section Support	Jm	10/19/12
7. Approve, Sign Award & Statewide Notice	Buyer	Jm	10/30/12
5% increase per line item 001 only	Purch Mgr.	CT	11-1-12
Agency contact: Coleen Hall	Section Mgr.		11-1-12
Contractor: Chris.Fabick@anixter.com & Anthony.Hoy@anixter.com	Assist. Dir.	X	X
8. Process in SAM II AM 300 PMM0000058273	Section Support	lb	11/1/12
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	~~Section Support~~	X	X
9. Process (Copy and Distribute) Renewal/Amendment	Section Support	lb	11/1/12
10. Image Document	Central Support		11-7

State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Michel, Tammy

From: Chris.Fabick@anixter.com
Sent: Wednesday, October 17, 2012 4:19 PM
To: Michel, Tammy
Subject: RE: C110045001 Contract Renewal
Attachments: 20121017154426378_0001.pdf; C110045001 Renewal.doc

Tammy,

The only line that has been increased is line 01. This change was due to a price increase from the manufacture Pelco.

(See attached file: 20121017154426378_0001.pdf)

(See attached file: C110045001 Renewal.doc)

Call with any questions / concerns.

Thanks !

ANIXTER
Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

10/12/2012 08:47 AM

To "Chris.Fabick@anixter.com" <Chris.Fabick@anixter.com>

cc

Subject RE: C110045001 Contract Renewal

Chris,

I am in receipt of your signed amendment which the prices were not increased except for line items 001, **015** and **017**. Please provide documentation that supports the increase for these three items.

FYI - Pursuant to the e-mail below, you stated that all items remained the same except for line item 001. When reviewing the renewal, it was noticed that line items 015 and 017 increased also.

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Chris.Fabick@anixter.com [mailto:Chris.Fabick@anixter.com]
Sent: Friday, October 05, 2012 4:01 PM
To: Michel, Tammy
Cc: anthony.hoy@anixter.com
Subject: C110045001 Contract Renewal

Tammy,

We did hold pricing on everything but line 001.

(See attached file: 20121005150943545.pdf)

Please call with any questions / concerns.

Regards,

Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

Michel, Tammy

From: Hall, Coleen
Sent: Wednesday, October 24, 2012 9:46 AM
To: Michel, Tammy
Cc: Ryals, Ruth; Burkhardt, Larry
Subject: RE: C110045001 Contract Renewal
Attachments: RE: C110045001 Contract Renewal; RE: C110045001 Contract Renewal

The 5% increase in pricing is acceptable by FMDC, please proceed with the renewal of this contract, thank you.

From: Ryals, Ruth
Sent: Friday, October 19, 2012 9:28 AM
To: Hall, Coleen
Cc: Michel, Tammy
Subject: FW: C110045001 Contract Renewal

Contract renewal information needed. Please see below. Thank you.

Ruth Ryals, Contract Specialist II
Division of Facilities Management, Design & Construction
Contracts Unit
301 West High, HST Room 730
Jefferson City, MO 65102
Phone: (573) 526-4135 Fax: (573) 751-7277
Ruth.Ryals@oa.mo.gov

From: Michel, Tammy
Sent: Friday, October 19, 2012 8:48 AM
To: Ryals, Ruth
Subject: FW: C110045001 Contract Renewal

Ruth,

Attached is the renewal for Contract C110045001. The only price increase was line item 001, all other prices remained the same. Is this acceptable to FMDC to proceed with the renewal?

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Chris.Fabick@anixter.com [mailto:Chris.Fabick@anixter.com]
Sent: Wednesday, October 17, 2012 4:19 PM
To: Michel, Tammy
Subject: RE: C110045001 Contract Renewal

Tammy,

The only line that has been increased is line 01. This change was due to a price increase from the manufacture Pelco.

(See attached file: 20121017154426378_0001.pdf)

(See attached file: C110045001 Renewal.doc)

Call with any questions / concerns.

Thanks !

Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

10/12/2012 08:47 AM

To "Chris.Fabick@anixter.com" <Chris.Fabick@anixter.com>

cc

Subject RE: C110045001 Contract Renewal

Chris,

I am in receipt of your signed amendment which the prices were not increased except for line items 001, **015** and **017**. Please provide documentation that supports the increase for these three items.

FYI - Pursuant to the e-mail below, you stated that all items remained the same except for line item 001. When reviewing the renewal, it was noticed that line items 015 and 017 increased also.

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Chris.Fabick@anixter.com [mailto:Chris.Fabick@anixter.com]
Sent: Friday, October 05, 2012 4:01 PM

To: Michel, Tammy
Cc: anthony.hoy@anixter.com
Subject: C110045001 Contract Renewal

Tammy,

We did hold pricing on everything but line 001.

(See attached file: 20121005150943545.pdf)

Please call with any questions / concerns.

Regards,

Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
007	December 28, 2011 Through December 27, 2012
REQUISITION NUMBER	**VENDOR NUMBER**
N/A	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2509 Cassens Drive Fenton, MO 63026-2547	Office of Administration and Missouri Veterans Commission Div. of Facilities Management, Design & Construction Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State and Department of Social Services and NW MO Psych. Rehab Cntr 4901 NE Barry Rd Kansas City, MO 64156 3505 Frederick Avenue St. Joseph, MO 64506

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #007, dated 08/30/12.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	9/4/12
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT	
James Mildebrandt	

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 007
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 08/16/12

REQ NO.: N/A
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT BY NO LATER THAN: 08/23/12 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	becky.rademan@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Div. of Facilities Management, Design & Construction, Various OA/FMDC Maintained Facilities and Dept. of Corrections various locations throughout the State

Dept. of Social Services
4901 NE Barry Rd.
Kansas City, MO 64156

Mo. Veterans Commission
Various Locations throughout the State

NW MO Psych. Rehab Cntr
3505 Frederick Avenue
St. Joseph, MO 64506

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME: Anixter, Inc	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
MAILING ADDRESS: 2509 Cossens Dr	IRS FORM 1099 MAILING ADDRESS
CITY, STATE, ZIP CODE: Fenton MO 63026	CITY, STATE, ZIP CODE

CONTACT PERSON: Chris Fabick	EMAIL ADDRESS: chris.fabick@anixter.com
PHONE NUMBER: 636-326-6830	FAX NUMBER: 636-326-6801

TAXPAYER ID NUMBER (TIN): 36236285	TAXPAYER ID (TIN) TYPE (CHECK ONE): ✓ FEIN ___ SSN	VENDOR NUMBER (IF KNOWN):

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)

✓ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ IRS Tax-Exempt

AUTHORIZED SIGNATURE: C Fabick	DATE: 8-30-12
PRINTED NAME: Christopher Fabick	TITLE: Sales

AMENDMENT #007 TO CONTRACT C110045001

CONTRACT TITLE: VIDEO SURVEILLANCE EQUIPMENT

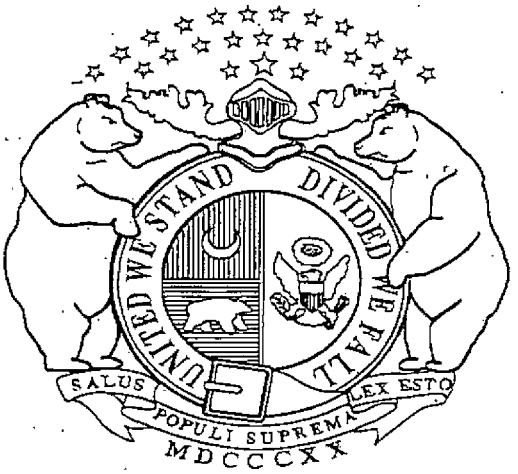
CONTRACT PERIOD: DECEMBER 28 2011 THROUGH DECEMBER 27, 2012

Pursuant to paragraph 3.3.3 of contract C110045001, the State of Missouri hereby amends the above referenced contract per the request of Chris Fabick of Anxiter, Inc. Line item 003 shall be substituted with the following item due to Pelco discontinuing the manufacture of the Pelco camera CC3701H-2. The substituted product has better capabilities and the unit price of $145.00 is less than the discontinued item at $169.00.

LINE ITEM	MANDATORY SPECIFICATIONS	UNIT	UNIT PRICE
003	C/S Code 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Charge-Coupled Device (CCD) Color Camera** 1/3-inch CCD high resolution color box camera NTSC format Lens Mount: CS Mount	EA	$145.00

All other terms, conditions, provisions, and prices of the original contract as modified by subsequent amendments shall remain the same and apply hereto.

The contractor is requested to sign and return this document on or before the date indicated on Page 1.



State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Jeremiah W. (Jay) Nixon
Governor

Doug Nelson
Acting Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

TO: File C110045001

FROM: Tammy Michel, Buyer

DATE: August 16, 2012

RE: Amendment #007

The attached e-mail from Chris Fabick to Jonathan Coret indicates that line item 003 of contract C110045001 has been discontinued by the manufacturer. The Pelco model CC3701H-2 digital charge-coupled device (CCD) color camera originally awarded has been replaced with the Pelco Model C20-CH-6 digital CCD color camera.

DPMM is allowing the contractor to substitute the item pursuant to paragraph 3.3.3 of the contract that allows for the substitution of product with capabilities equal to or better than and pricing equal to or less than the product contracted. Pursuant to the e-mail dated 08/14/12 from Chris Fabick, the substituted Pelco model C20-CH-6 digital CCD color camera meets the specifications as stated in line item 003. The price for the substituted Pelco C20-CH-6 camera is less than the awarded Pelco CC3701H-2 camera.

Amendment #007 to the contract shall serve to address this model substitution.

All other terms, conditions and provisions of the contract as modified by subsequent amendments shall remain the same and apply hereto.

ANIXTER

QUOTATION

See attached Anixter Terms and Conditions of Sale

Date: 6/29/2012
Quote #: 40132
Customer #: 456192

LIZ PALAZZOLO
MO DEPT OF CORRECTIONS

Phone: 573-751-4885
Fax:

Anixter Inc.
Corporate Headquarters
2301 Patriot Blvd.
Glenview, IL 60026
C110045001 (LINE 03)

Item	Quantity	Anixter Catalog Number and Description	Unit	Unit Price	Extended Price
01	1	478579 PELCO C20-CH-6 BOX COLOR HI RES 1/3 IN 12/24V NTSC	EA	145.00	$145.00

Page Total: **$145.00**
Quote Total: **$145.00**

TERMS NET30, subject to credit approval
F.O.B. SHIP.PT., PREPAID
SHIPMENT: IN LIGHT OF THE VOLATILITY OF MATERIAL COSTS, COPPER CABLE
NOTES: PRICES ARE VALID FOR 14 CALENDAR DAYS FROM THE ORIGINAL DATE. PRICING ON ALL OTHER ITEMS ARE VALID FOR 30 DAYS. ANY

Please refer all inquiries to:
FABICK, CHRIS

ANIXTER ST. LOUIS SALES
2509 CASSENS DRIVE
FENTON, MO 63026

Phone: 636-326-6830
Fax: 636-326-6801

COMMENTS: EXEPTIONS ARE NOTED AT THE INDIVIDUAL ITEM LEVEL
MATERIAL IN ANIXTER INVENTORY IS SUBJECT TO PRIOR SALE.

Michel, Tammy

From: Chris.Fabick@anixter.com
Sent: Tuesday, August 14, 2012 2:14 PM
To: Michel, Tammy
Subject: Re: C20-CH Series Analog Color Camera vs CC3701H-2 Series Digital CCD Color Camera

Tammy,

My apologies for the delay in my response

Both of these questions are associated with how the lens operates with the camera.

There are two types of Auto Iris's and DC drive is the most common. The "Video" style is being phased out and thus is not being included on the newer styles of cameras.
The old camera included the Video style but would have not been utilized since the State uses Pelco lenses which uses the DC style drive.

DC Drive - Most popular
Video - This is being phased out by the manufactures

The answer is similar for CS & C lens mount. Most of the lenses that are sold these days are the CS style and that is what is used by the State of MO.

There are two lenses on the contract (they are the CS style) and the new camera will still work with these lenses.
13VD2.8-12
13VD5-50

Let me know if you need additional clarification.

Thanks !

Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

07/23/2012 12:10 PM

To "'Chris.Fabick@anixter.com'" <Chris.Fabick@anixter.com>

cc

Subject C20-CH Series Analog Color Camera vs CC3701H-2 Series Digital CCD Color Camera

[redacted]

Chris,

I spoke to you this morning regarding the 2 mentioned cameras. The camera Pelco C20-CH-6 is to be substituted for the current camera CC3701H-2. As stated in the contractual requirements, paragraph 3.3.3 which states, "In the event of manufacturer discontinuation, the contractor shall substitute item(s) with equal or better capabilities for equal or less than the discontinued item(s)," I have a some clarification questions.

1) The contracted camera states: Auto Iris Lens Type: DC/Video control
The recommended substituted camera states: Auto Iris Lens Type: DC Drive

Explain how the substituted DC Drive is an equal to or better than the DC/Video control.

2) The contracted camera states: C/CS Lens Mount
The recommended substituted camera states: CS Mount

Explain how the substituted CS Lens Mount is an equal to or better than the C/CS Lens Mount>

Thanks

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

Michel, Tammy

From: Coret, Jonathan
Sent: Tuesday, June 19, 2012 10:16 AM
To: Palazzolo, Liz
Cc: Hays, Joan; Fleenor, Jeff; McArthur, Michael W.
Subject: RE: Updated SCRC - Quote

Thanks, Liz. Works for me.

From: Palazzolo, Liz
Sent: Tuesday, June 19, 2012 10:14 AM
To: Coret, Jonathan
Cc: cherie.beckmann@anixter.com; 'anthony.hoy@anixter.com'; 'Chris.Fabick@anixter.com'; Michel, Tammy
Subject: RE: Updated SCRC - Quote

Hello – I just talked with Chris and the purchase can be made using line item 025 on the contract. We will amend the contract to delete item 003 since in this case to treat this as a substitution would result in a higher price for the item rather than treating it like a discounted item. So you can proceed, use item 025. And we will do house-keeping on the contract but it shouldn't interfere with your contract purchase. Please let me know if you see this differently.

Liz Palazzolo
Division of Purchasing and Materials Management
State of Missouri Office of Administration
573-751-4885
fax: 573-526-9816

From: Coret, Jonathan
Sent: Monday, June 18, 2012 12:12 PM
To: 'Chris.Fabick@anixter.com'; Palazzolo, Liz
Cc: cherie.beckmann@anixter.com; 'anthony.hoy@anixter.com'
Subject: RE: Updated SCRC - Quote

Chris,
Substitutions for contracted equipment have to be submitted to and approved by Liz Palazzolo. This is a formal process that requires stake holder buy in. Has this been initiated?
If the CC3701H-2 cameras for the SLCRC quote are no longer available, that quote will have to wait until the new camera has been approved. Do you have enough inventory remaining to cover SLCRC?

Liz,
This is in reference to the Anixter Contract, C110045001. Pelco is discontinuing the manufacture of the primary camera we have on that contract. It is contractual line item #003 for which they wish to offer a substitute.

Jonathan

From: Chris.Fabick@anixter.com [mailto:Chris.Fabick@anixter.com]
Sent: Monday, June 18, 2012 11:24 AM
To: Coret, Jonathan
Cc: cherie.beckmann@anixter.com
Subject: Updated SCRC - Quote

Jonathan,

I know we have spoken about this in the past but it looks like the CC3701H-2 cameras has now been discontinued and replaced with the C20-CH-6.
It comes in about $30 less.

I believe it is Joan Mc Donell that we need to run the change by but I didn't want to hold up your SCRC.

Do you want me to proceed and send this to Joan Hays ?

(See attached file: Anixter Quote.xls)

Thanks !

ANIXTER
Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

c 110045001 A# 007

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	8/16/12

Renewal ___ Amendment X Admin. ___

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $_____ Sur Bond $_____
X Other – See Attached

Increase/Decrease	Description
( ) renewal period of ( )	
$ ___ %	
$ ___ %	
$ ___ %	

2. Prepare Renewal/Amendment — Section Support JM 8/16/12

HB600 Follow Up / No Follow up	Blind/Shelter Participation Follow Up / No Follow up	M/WBE Participation Follow Up / No Follow up
Date:		

Contractor's Email Address: _____

3. Approve Renewal/Amendment	Buyer	JM	8/16
Amendment for Item Substitution	Purch Mgr.	CT	8-16-12
2nd Request 8/30/12	Section Mgr.		8/17/12
	Assist. Dir.	X	X
4. Reproduce and Mail Amendment if signature is required	Section Support	BR	8/21/12
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer		
6. Type Acceptance Language & Statewide Notice	Section Support	BR	8/31/12
7. Approve, Sign Award & Statewide Notice	Buyer	JM	9/4/12
	Purch Mgr.	CT	9-6-12
	Section Mgr.		9-7-12
	Assist. Dir.		
8. Process in SAM II Done AM _____	Section Support	BR	9/7
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	X	X
9. Process (Copy and Distribute) Renewal/Amendment	Section Support	BR	9/7
10. Image Document	Central Support	TT	9-11

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
006	December 28, 2011 Through December 27, 2012
REQUISITION NUMBER	**VENDOR NUMBER**
N/A	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2509 Cassens Drive Fenton, MO 63026-2547	Office of Administration and Missouri Veterans Commission Div. of Facilities Management, Design & Construction Various locations throughout the State Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services AND NW MO Psych. Rehab Cntr 4901 NE Barry Rd 3505 Frederick Avenue Kansas City, MO 64156 St. Joseph, MO 64506

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #006, dated 06/06/12.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	6/7/12

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Milewski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 006
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 05/29/12

REQ NO.: N/A
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter Inc.
2509 Cassens Drive
Fenton, MO 63026-2547

RETURN AMENDMENT BY NO LATER THAN: 06/04/12 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	becky.rademan@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Div. of Facilities Management, Design & Construction, Various OA/FMDC Maintained Facilities and Dept. of Corrections various locations throughout the State

Dept. of Social Services
4901 NE Barry Rd.
Kansas City, MO 64156

Mo. Veterans Commission
Various Locations throughout the State

NW MO Psych. Rehab Cntr
3505 Frederick Avenue
St. Joseph, MO 64506

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
Anixter Inc.	Anixter Inc.
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
2509 Cassens Drive	2301 Patriot Blvd
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
Fenton, MO 63026-2547	Glenview, IL 60026

CONTACT PERSON	EMAIL ADDRESS
Anthony Hoy	Anthony.hoy@anixter.com
PHONE NUMBER	FAX NUMBER
636-326-6800	636-326-6801

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X__ FEIN ___ SSN	36236128507

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)

_X__ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt

AUTHORIZED SIGNATURE	DATE
	6/06/12
PRINTED NAME	TITLE
Anthony J Hoy	District Manager

AMENDMENT #006 TO CONTRACT C110045001

CONTRACT TITLE: **VIDEO SURVEILLANCE EQUIPMENT**

CONTRACT PERIOD: **DECEMBER 28, 2011 THROUGH DECEMBER 27, 2012**

The State of Missouri desires to amend the above-mentioned contract by adding the following state agency:

Northwest Missouri Psychiatric Rehabilitation Center
3505 Frederick Avenue
St. Joseph, Missouri 64506

All other terms and conditions and provisions of the original contract as modified by subsequent amendments, including all prices, shall remain the same and apply hereto.

The contractor shall acknowledge receipt and acceptance by signing this amendment and promptly returning it to the Division of Purchasing and Materials Management by the date indicated on the first page.

State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Jeremiah W. (Jay) Nixon
Governor

Doug Nelson
Acting Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

MEMORANDUM

TO: File C110045001

FROM: Tammy Michel

DATE: May 29, 2012

RE: Add Northwest Mo. Psychiatric Rehabilitation Center

This memo shall serve as a request to add Department of Mental Health, Northwest Mo. Psychiatric Rehabilitation Center to the existing contract C110045001 per the request of Karla Dotson of Northwest Mo. Psychiatric Rehabilitation Center and approval by Ruth Ryals of Division of Facilities Management, Design and Construction.

The agency will purchase the items on contract which have been competitively bid. This satisfies Chapter 34 RSMo.

Michel, Tammy

From: Ryals, Ruth
Sent: Tuesday, May 29, 2012 10:49 AM
To: Michel, Tammy
Cc: Fleenor, Jeff
Subject: RE: C110045001 Video Surveillance Equipment

FMDC has no concerns or objections to the Department of Mental Health, Northwest Psychiatric Rehab Center being added to use the current contract with Anixter, C110045001. Thank you.

Ruth Ryals, Contract Specialist II
Division of Facilities Management, Design & Construction
Contracts Unit
301 West High, HST Room 730
Jefferson City, MO 65102
Phone: (573) 526-4135 Fax: (573) 751-7277
Ruth.Ryals@oa.mo.gov

From: Michel, Tammy
Sent: Tuesday, May 29, 2012 10:38 AM
To: Ryals, Ruth
Subject: FW: C110045001 Video Surveillance Equipment
Importance: High

Ruth,

Please see e-mail below and respond back to me.

Thanks

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Dotson, Karla
Sent: Tuesday, May 29, 2012 10:36 AM
To: Michel, Tammy
Cc: McCann, Mark; Riley, Randy
Subject: C110045001 Video Surveillance Equipment

I am requesting our facility, DMH NW Missouri Psychiatric Rehabilitation Center, be added to the above contract with Anixter. We wish to purchase surveillance equipment and have a quote from them.

Thank you,
Karla

Karla Dotson
NW MO Psychiatric Rehab Center
3505 Frederick Ave.
St. Joseph, MO 64506
816-387-2712
Fax 816-387-2715

CONFIDENTIALITY NOTICE: This e-mail communication and any attachments may contain confidential and privileged information for the use of the designated recipients named above. The designated recipients are prohibited from redisclosing this information to any other party without authorization and are required to destroy the information after its stated need has been fulfilled. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution or copying of it or its contents is prohibited by federal or state law. If you have received this communication in error, please notify me immediately by telephone at 816-387-2300, and destroy all copies of this communication and any attachments.

c110045001 A# 002e

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	5/29/12

Renewal ___ Amendment X Admin. ___

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $_____ Sur Bond $_____
X Other – See Attached

Increase/Decrease	Description
(___ renewal period of ___)	
$___ %	
$___ %	
$___ %	

2. Prepare Renewal/Amendment — Section Support — JM — 5/29/12

HB600	Blind/Shelter Participation	M/WBE Participation
Follow Up / (No Follow up)	Follow Up / No Follow up	Follow Up / No Follow up
Date: 5/29/12		

Contractor's Email Address: anthony.hay@anixter.com

3. Approve Renewal/Amendment	Buyer	JM	5/29/12
state agency addition	Purch Mgr.	CT	5-31-12
Agency Contact Karla Dotson	Section Mgr.		5/31/12
	Assist. Dir.		
4. Reproduce and Mail Amendment if signature is required	Section Support	BR	5/31/12
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer		
6. Type Acceptance Language & Statewide Notice	Section Support	BR	6/6
7. Approve, Sign Award & Statewide Notice	Buyer	JM	6/7/12
	~~Purch Mgr.~~		
	Section Mgr.		6/7/12
	Assist. Dir.	X	X
8. Process in SAM II N/A	Section Support		
AM ___			
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	X	X
9. Process (Copy and Distribute) Renewal/Amendment	Section Support		
10. Image Document	~~Central Support~~		7-11

NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
005	December 28, 2011 Through December 27, 2012
REQUISITION NUMBER	**VENDOR NUMBER**
NR 300 22002000029	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2509 Cassens Drive Fenton, MO 63026-2547	Office of Administration and Missouri Veterans Commission Div. of Facilities Management, Design & Construction Various locations throughout the State Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services 4901 NE Barry Rd Kansas City, MO 64156

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #005, dated 10/26/11 and the attached letter dated 11/28/11.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	12/20/11

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Milewski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 005
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 09/28/11

REQ NO.: NR 300 22002000029
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT BY NO LATER THAN: 10/11/11 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Becky.rademan@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Div. of Facilities Management, Design & Construction, Various OA/FMDC Maintained Facilities and Department of Corrections
Various Locations throughout the State

Dept. of Social Services
4901 NE Barry Rd.
Kansas City, MO 64156

Missouri Veterans Commission
Various Locations throughout the State

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
Anixter Inc.	Anixter Inc.
MAILING ADDRESS: 2509 Cassens Drive	IRS FORM 1099 MAILING ADDRESS: 2301 Patriot Blvd
CITY, STATE, ZIP CODE: Fenton, MO 63026-2547	CITY, STATE, ZIP CODE: Glenview, IL 60026

CONTACT PERSON	EMAIL ADDRESS
Anthony Hoy	Anthony.hoy@anixter.com
PHONE NUMBER: 636-326-6800	FAX NUMBER: 636-326-6801

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	3623612850 7

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)
_X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ IRS Tax-Exempt

AUTHORIZED SIGNATURE	DATE
	10/26/11
PRINTED NAME: Anthony J Hoy	TITLE: District Manager

Jeremiah W. (Jay) Nixon
Governor

Kelvin Simmons
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

November 15, 2011

Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

Re: Renewal of Contract C110045001, Video Surveillance Equipment

I have received the amendment for renewal of the above-referenced contract which indicates a price increase for the new contract period. While you are allowed an increase per the contract, the prices you submitted exceed the maximum amount allowed per the contract for the line items listed below.

I have indicated below the maximum allowable prices for these line items. Please indicate acknowledgment and acceptance of the listed prices by signing immediately beneath on the line provided, and return this letter to me.

(item #)	$(maximum allowable price)
001	$4, 309.52

Signature 11/28/11 Date

Your prompt attention to this matter will ensure more timely finalization of your contract.

Sincerely,

Tammy Michel

Tammy Michel, Buyer II

AMENDMENT #005 TO CONTRACT C110045001

CONTRACT TITLE: **VIDEO SURVEILLANCE EQUIPMENT**

CONTRACT PERIOD: **DECEMBER 28, 2011 THROUGH DECEMBER 27, 2012**

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm fixed prices for the above contract period. Any price increase quoted must not exceed the maximum percentage increase stated in the contract. (3% increase) The contractor shall understand and agree that due to the state's budgetary constraints, if the contractor responds with any renewal period pricing increase, such increase may result in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

PRICING PAGE

LINE ITEM	MANDATORY SPECIFICATIONS	UNIT	UNIT PRICE
001	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Video Recorder Windows XP Embedded Analog and digital input capable Audio: 2 Channels Storage Capacity: Minimum 1Terabyte Channels: 16 channel video Capable of accepting a 16 channel expansion box Output: Standard Multiplexed Warranty on parts and labor: minimum 3 years Brand: Pelco Model Number: DX8116-1000 Warranty on Parts: 3 year Warranty on Labor: 3 year	EA	$4434.00
002	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Video Recorder Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 001. Extended Warranty Period on Parts: 1 Year Extended Warranty Period on Labor: 1Year	YR	$0.00
003	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Charge-Coupled Device (CCD) Color Camera Extended Dynamic Range Imaging Device: 1/3-inch format CCD imager Lens Mount: C/CS Lens Mount DC/Video drive auto iris lens compatible Power: 24VAC/12VDC Line lock with phase adjustment Automatic Gain Control (AGC) Backlight compensation Electronic Iris Horizontal Resolution: at minimum 480 TV lines Warranty on parts and labor: minimum 5 years Brand: Pelco Model Number: CC3701H-2	EA	$ 169.00

Warranty on Parts: 5-Year

Warranty on Labor: 5-Year

004 C/S Code: 84069 YR $0.00
Video Camera-Recorders, Accessories and Parts
Digital Charge-Coupled Device (CCD) Color Camera
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 003.

Extended Warranty Period on Parts: 1 Year

Extended Warranty Period on Labor: 1Year

005 C/S Code: 84069 EA $553.00
Video Camera-Recorders, Accessories and Parts
Network Camera
Open IP Standards
Auto Back Focus
H.264 and MJPEC Compression capability
Video Setup Jack
Sensitivity Down to 0.03 lux
Power over Ethernet (IEEE802.3af) or 24 VAC
Capable of two simultaneous video streams
Local Storage (mini SD) for alarm capture
Warranty on parts and labor: minimum 3 years.

Brand: Pelco

Model Number: IX10DN

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

006 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Network Camera
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 005.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

007 C/S Code: 84069 EA $ 56.00
Video Camera-Recorders, Accessories and Parts
Lens
1/3-Inch Format Varifocal Zoom
CS Mount
Spot Filter
2.8 – 12mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: f/1.4 – 360

Warranty on parts and labor: minimum 2 years

Brand: Pelco

Model Number: 13VD2.8-12

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

008 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 007.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

009 C/S Code: 84069 EA $ 96.00
Video Camera-Recorders, Accessories and Parts
Lens
1/3-Inch Format Varifocal Zoom
CS Mount
Spot Filter
5 – 50mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: f/1.4 – 360
Warranty on parts and labor: minimum 2 years

Brand: Pelco

Model Number: 13VD5-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

010 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 009.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

011 C/S Code: 84069 EA $ 209.00
Video Camera-Recorders, Accessories and Parts
Lens
1/3-Inch Format 3-MegapixelVarifocal Zoom
CS Mount

15 – 50mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: f/1.5 – 2.2
Warranty on parts and labor: minimum 2 years

Brand: Pelco

Model Number: 13M15-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

012 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 0011.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

013 C/S Code: 84069 EA $ 146.00
Video Camera-Recorders, Accessories and Parts
Lens
1/3-Inch Format 3-MegapixelVarifocal Zoom
CS Mount
2.8 – 12mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: f/1.4 – 2.7
Warranty on parts and labor: minimum 2 years

Brand: Pelco

Model Number: 13M2.8-12

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

014 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 013.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

015 C/S Code: 84069 EA $ 207.00
Video Camera-Recorders, Accessories and Parts
Monitor, 17-inch

LCD Flat Panel
SXGA Input
Thin Film Transfer (TFT) active matrix
Internal Speakers
Warranty on parts and labor: minimum 3 years

Brand: ViewSonic

Model Number: VG730M

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

016 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Monitor, 17-inch
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 015.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

017 C/S Code: 84069 EA $ 260.00
Video Camera-Recorders, Accessories and Parts
Monitor, 19-inch
LCD Flat Panel
SXGA Input
Thin Film Transfer (TFT) active matrix
Internal Speakers
Warranty on parts and labor: minimum 3 years

Brand: ViewSonic

Model Number: VG930M

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

018 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Monitor, 19-inch
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 017.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

020 C/S Code: 84069 EA $ 276.00
Video Camera-Recorders, Accessories and Parts
Camera Enclosure, Indoor

For corner mount application
10 gauge steel construction
Tamper Switch
Lexan Window
Warranty on parts and labor: minimum 1 year

Brand: Pelco

Model Number: HS1500

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

021	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Optional Hood for Mid-Wall Mounting Must be compatible with line item 020 Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: HS1500H Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$ 19.00
022	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Wall Mount Light Duty, 20 lb. maximum Cable feed through hole Manually adjustable swivel head Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: EM2400 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$ 31.00
023	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Power Supply 8 Fused Output 5 Amp UL or ETL Listed 120/240 VAC input, 24/28 VAC output Warranty on parts and labor: minimum 1 year Brand: Pelco	EA	$ 59.00

Model Number: MCS8-5

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

024	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Power Supply for Cameras 120 VAC to 24 VAC (Single Class 2 Output) 20vA Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: TF2000 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$ 7.50
025	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Miscellaneous Video Surveillance Equipment and Associated Electrical and Electronic Equipment. Firm, fixed percentage discount to be applied to the bidder's regular retail price for all video surveillance equipment and associated electrical and electronic equipment within the intent of this IFB, but not specifically identified herein.	PCNT	33%

State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Schneider Electric

August 15, 2011

Dear Valued Customer,

On November 15, 2011, Pelco will implement revised pricing reflecting an increase in selected product areas. This change will be accomplished by adjusting our published industry-wide Dealer Price list, and therefore will affect all resellers proportionally the same.

As you may know, the current economic climate has driven significant increases in the cost of raw materials affecting many components. Despite the cost impact to our product lines, we have made every effort possible to minimize the impact to our customers by containing the price increase at approximately 4%. The price increase applies only to those products with the most substantial change in material cost.

Effective November 15, 2011, B.O.S.S. will be updated with the new pricing. Pelco will honor current pricing for any identified, outstanding quotes written prior to November 15, 2011 for shipment no later than February 15, 2012.

We appreciate your business, and we're committed to providing the 100% Customer Satisfaction that you expect from Pelco.

Thank you for your continued support.

Best regards,

Herve Fages
SVP Global Product Marketing

Schneider Electric | Buildings Business
3500 Pelco Way
Clovis, California 93612-5699 United States
Tel. +1 559-292-1981 - Fax +1 559-348-1120
www.pelco.com

PELCO
by Schneider Electric

c110045001 A# 005

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	9/26/11

Renewal X Amendment_____ Admin._____

Increase/Decrease	Description
2nd	renewal period of 4
$3%	increase
$___%	_____
$___%	_____

X (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $_____ Sur Bond $_____
___ Other -- See Attached

2. Prepare Renewal/Amendment	Section Support	BR	9/27

HB600	Blind/Shelter Participation	M/WBE Participation
Follow Up / ~~No Follow up~~	~~Follow Up~~ / ~~No Follow up~~	Follow Up / ~~No Follow up~~
Date:		

Contractor's Email Address: anthony.hax@anixter.com

3. Approve Renewal/Amendment	Buyer	JM	9/28
	Purch Mgr.		
	Section Mgr.		
	Assist. Dir.		
4. Reproduce and Mail Amendment if signature is required	Section Support	BR	9/29
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer		
6. Type Acceptance Language & Statewide Notice	Section Support	BR	12/19
7. Approve, Sign Award & Statewide Notice	Buyer	JM	12/21
	Purch Mgr.	x	x
	Section Mgr.		12-21-11
	Assist. Dir.	x	y
8. Process in SAM II AM Multiple Agencies	Section Support	BR	12/21
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	x	y
9. Process (Copy and Distribute) Renewal/Amendment	Section Support		
10. Image Document	Central Support		1-26

2nd Request 10/12/11
3rd 10/20/11

exceeding letter attached.
Agency contact
Marlene Blackburn

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
004	December 28, 2010 Through December 27, 2011
REQUISITION NUMBER	**VENDOR NUMBER**
N/A	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2509 Cassens Drive Fenton, MO 63026-2547	Office of Administration and Missouri Veterans Commission Div. of Facilities Management, Design & Construction Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services 4901 NE Barry Rd Kansas City, MO 64156

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #004, dated 06/27/11.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	6/28/11

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Mikulski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 004
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 6/21/11

REQ NO.: NR 300 22001000120
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT BY NO LATER THAN: AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Becky.rademan@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Div. of Facilities Management, Design & Construction, Various OA/FMDC Maintained Facilities and Department of Corrections
Various Locations throughout the State

Dept. of Social Services
4901 NE Barry Rd.
Kansas City, MO 64156

Missouri Veterans Commission
Various Locations throughout the State

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
Anixter Inc.	Anixter Inc.
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
2509 Cassens Drive	2301 Patriot Blvd
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
Fenton, MO 63026-2547	Glenview, IL 60026

CONTACT PERSON	EMAIL ADDRESS	
Anthony J Hoy	Anthony.hoy@anixter.com	
PHONE NUMBER	FAX NUMBER	
636-326-6858	636-326-6801	
TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X__ FEIN ___ SSN	36236128507
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)		
__X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt		
AUTHORIZED SIGNATURE	DATE	
	6/27/11	
PRINTED NAME	TITLE	
Anthony J Hoy	District Manager	

AMENDMENT #004 TO CONTRACT C110045001

CONTRACT TITLE: **VIDEO SURVEILLANCE EQUIPMENT**

CONTRACT PERIOD: **DECEMBER 28, 2010 THROUGH DECEMBER 27, 2011**

The State of Missouri desires to amend the above-mentioned contract by adding the following state agency:

Missouri Veterans Commission
Various Locations throughout the State

All other terms and conditions and provisions of the original contract as modified by subsequent amendment, including all prices, shall remain the same and apply hereto.

The contractor shall acknowledge receipt and acceptance by signing this amendment and promptly returning it to the Division of Purchasing and Materials Management by the date indicated on the first page.

State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Jeremiah W. (Jay) Nixon
Governor

Kelvin Simmons
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

MEMORANDUM

TO: Liz Palazzolo

THROUGH: Cale Turner CT

FROM: Tammy Michel TM

DATE: June 20, 2011

RE: Add Missouri Veterans Commission, Various Locations

This memo shall serve as a request to add Missouri Veterans Commission, various locations throughout the State to the existing contract C110045001 per the request of Tom Baldwin of Missouri Veterans Commission and approval by Sue Teeter of Division of Facilities Management, Design and Construction.

The agency will purchase the items on contract which have been competitively bid. This satisfies Chapter 34 RSMo.

Michel, Tammy

From: Teeter, Sue
Sent: Wednesday, June 22, 2011 9:26 AM
To: Michel, Tammy
Subject: C110045001 - Anixter

FMDC approves the addition of the Veterans Commission to contract C110045001 with Anixter for video surveillance equipment.

Please provide me a copy of the finalized amendment for our records.

Thank you.

Sue Teeter, Contract Specialist II
Procurement Section, Contract Services Unit
Division of Facilities Management, Design & Construction
301 West High, HST Room 730
Jefferson City, MO 65102
Phone: (573) 522-2283 Fax: (573) 751-7277
Sue.Teeter@oa.mo.gov

From: Michel, Tammy
Sent: Wednesday, June 22, 2011 9:23 AM
To: Teeter, Sue
Subject: FW:

Sue,

See e-mail below and please respond with FMDC's approval.

Thanks

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Michel, Tammy
Sent: Thursday, June 16, 2011 8:03 AM
To: Ryals, Ruth
Subject: FW:

Ruth

The Missouri Veterans Commission is requesting approval to be added to Contract C110045001, Video Surveillance Equipment. Please respond with approval to add Missouri Veterans Commission to the contract.

Thank you,

Tammy Michel
Commodities Procurements
OA - DPNM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Baldwin, Tom
Sent: Monday, June 13, 2011 12:20 PM
To: Michel, Tammy
Cc: Vance, Don; Smith, Stan; Behen, Robert; Velleri, Teddie
Subject: FW:

Tammy
Please use this e-mail as Missouri Veterans Commission's request to use Contract C110045001 for Video Surveillance Equipment through Anixter. At least one of our homes is interested in purchasing equipment available on this contract, and other facilities may have a need in the future as well.
Let me know if you require any additional information from me. Management at Anixter has been in contact with us, and seemed agreeable (verbally) to our use of their services.
Thanks for your assistance.

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Michel, Tammy
Sent: Thursday, April 14, 2011 3:28 PM
To: Baldwin, Tom
Subject:

This message has been archived. Click on the archive banner at the top of this message to open this item.

Tom

Here is a copy of contract C110045001. I will forward to you the amendments in the morning as I am getting ready to leave.

Talk to you later

Tammy

Attachments:
ATT70561.tif (7.1 MB)

C 11D045001 A# 004

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	6/20/11

Renewal ___ Amendment X Admin. ___

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $___ Sur Bond $___
X Other -- See Attached

Increase/Decrease	Description
(___ renewal period of ___)	
$___ %	___
$___ %	___
$ ___ %	___

2. Prepare Renewal/Amendment — Section Support JM 6/20/11

HB600	Blind/Shelter Participation	M/WBE Participation
Follow Up / (No Follow up)	Follow Up / No Follow up	Follow Up / No Follow up
Date: 6/20/11	N/A	N/A

Contractor's Email Address: anthony.hoy@anixter.com

3. Approve Renewal/Amendment	Buyer	JM	6/20/11
Adding Agency.	(Purch Mgr.)	CT	6-22-11
	(Section Mgr.)		6-22
	Assist. Dir.	X	X
4. Reproduce and Mail Amendment if signature is required	Section Support	BR	6/22
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer		
6. Type Acceptance Language & Statewide Notice	Section Support	BR	6/28
7. Approve, Sign Award & Statewide Notice	Buyer	JM	6/28/11
Agency Contacts: Sue.teeter@oa.mo.gov tom.baldwin@mvc.dps.mo.gov.	(Purch Mgr.)	CT	6-28-11
	(Section Mgr.)		6-28-11
	Assist. Dir.	X	X
8. Process in SAM II AM ___	(Section Support)		
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	X	X
9. Process (Copy and Distribute) Renewal/Amendment	(Section Support)		
10. Image Document	(Central Support)		7-15

NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
003	December 28, 2010 Through December 27, 2011
REQUISITION NUMBER	**VENDOR NUMBER**
NR 300 22001000045	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2266 Ball Drive Maryland Heights, MO 63146	Office of Administration Div. of Facilities Management, Design & Construction Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services 4901 NE Barry Rd Kansas City, MO 64156

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

The State of Missouri hereby exercises its option to renew the above-referenced contract.

All other terms, conditions and provisions of the contract, including all prices, shall remain the same throughout the above contract period and apply hereto.

Signature of contractor is not required on this document.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	11/9/10

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Mildebi

c 110045001 A# 003

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	11/8/10

Renewal X Amendment _____ Admin. _____

Increase/Decrease	Description
(1st renewal period of 4)	
$ 0 %	increase
$ ___ %	
$ ___ %	

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
X (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $_____ Sur Bond $_____
___ Other -- See Attached

2. Prepare Renewal/Amendment	Section Support	X	X

HB600	Blind/Shelter Participation	M/WBE Participation
Follow Up / (No Follow up)	Follow Up / No Follow up	Follow Up / No Follow up
Date: 11/8/10	X	X

Contractor's Email Address: Kristin.weber@anixter.com

3. Approve Renewal/Amendment	Buyer		
	Purch Mgr.		
	Section Mgr.		
	Assist. Dir.		
4. Reproduce and Mail Amendment if signature is required	Section Support	X	X
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer	JM	11/8/10
6. Type Acceptance Language & Statewide Notice	Section Support	BR	11/9/10
7. Approve, Sign Award & Statewide Notice	Buyer	JM	11/9/10
	Purch Mgr.		
	Section Mgr.		
	Assist. Dir.		
8. Process in SAM II	Section Support	BR	11/9/10
AM _____			
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	X	X
9. Process (Copy and Distribute) Renewal/Amendment	Section Support	BR	11/9
10. Image Document	Central Support	YY	11-18

Sue Teeter, Tidy Cracker C.

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
002	December 28, 2009 Through December 27, 2010
REQUISITION NUMBER	**VENDOR NUMBER**
N/A	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2266 Ball Drive Maryland Heights, MO 63146	Office of Administration Div. of Facilities Management, Design & Construction Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services 4901 NE Barry Rd Kansas City, MO 64156

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #002 dated 09/09/10.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	09/13/10

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Klueppel

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 002
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 09/09/10

REQ NO.: N/A
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT NO LATER THAN: 09/13/10 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO:
(U.S. Mail)
DPMM
PO BOX 809
JEFFERSON CITY MO 65102-0809

or

(Courier Service)
DPMM
301 WEST HIGH STREET, ROOM 630
JEFFERSON CITY MO 65101-1517

OR FAX TO: (573) 526-9816 ***(either mail or fax, not both)***

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Div. of Facilities Management, Design & Construction
Various OA/FMDC Maintained Facilities and
Department of Corrections Various Locations
Throughout the State of Missouri.

Department of Social Services
4901 NE Barry Road
Kansas City, Missouri 64156

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Anixter, Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	2266 Ball Drive
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	Maryland Heights, MO 63146

CONTACT PERSON	EMAIL ADDRESS
Kristin Weber-Coret	Kristin.weber@anixter.com
PHONE NUMBER	FAX NUMBER
314-214-2083	314-214-2020

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE.)

__X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other _____

AUTHORIZED SIGNATURE	DATE
Kristin Weber-Coret	09/09/10
PRINTED NAME	TITLE
Kristin Weber-Coret	Account Manager

AMENDMENT #002 TO CONTRACT C110045001

CONTRACT TITLE: VIDEO SURVEILLANCE EQUIPMENT

CONTRACT PERIOD: DECEMBER 28, 2009 THROUGH DECEMBER 27, 2010

Line item 019 for outdoor camera enclosure under contract C110045001 is hereby deleted at no cost to the State of Missouri.

All other terms, conditions and provisions of the original contract as modified by subsequent amendment, including all prices, shall remain the same and apply hereto.

The contractor shall sign and return this document, on or before the date indicated. The contractor's failure to sign and return this document however, shall not stop the action specified herein.

State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Jeremiah W. (Jay) Nixon
Governor

Kelvin Simmons
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

MEMORANDUM

TO: C110045001

FROM: Tammy Michel

DATE: August 31, 2010

RE: Item Cancellation, Amendment #002 to Contract C110045001

This amendment is being done to delete item 019 from the contract. Line item 019 (Outdoor Camera Enclosure) was described as having a low power heater, blower and defroster in the camera enclosure, but the IFB made reference to a Pelco model number (Pelco EH3512) that did not have the additional number that would have been consistent with the model number for the Pelco enclosure with a low power heater, blower and defroster (Pelco EH3512-2). This problem was not brought to DPMM's attention until after the Department of Corrections ordered several of the enclosures and was invoiced by Anixter at a price higher than what is on contract for item 019. Because the state believes is has an inconsistency between the textual description of the enclosure and the referenced brand and model number, the state will delete this item off the contract and allow its purchase through an existing line item on the contract that accommodates purchases of items out of Anixter's product catalog (line item 025).

Michel, Tammy

From: kristin.weber@anixter.com
Sent: Tuesday, July 13, 2010 3:27 PM
To: Michel, Tammy
Subject: Anixter Contract C110045001

Tammy,

Per our discussion, line item 19 has a typo.

We were asked to quote EH3512. It was brought to my attention that this number is for a basic enclosure only, no heater, blower, etc. DOC actually is using EH3512-2 which includes the heater, blower. It was assumed that DOC did the research and that is the number they required.

There is a cost difference involved. The EH3512 is $55.00. The EH3512-2 is $191.00

Can we get this amended on the contract?

ANIXTER

Kristin Weber
Account Executive

2266 Ball Drive
St. Louis, MO 63146
tel: 314-214-2083
fax: 314-214-2020
mob: 636-387-2336
kristin.weber@anixter.com
www.anixter.com

C 110045001 A# 002

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	Jm	8/31/10

Renewal ___ Amendment X Admin.___

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $___ Sur Bond $___
X Other -- See Attached

Increase/Decrease	Description
(___ renewal period of ___)	
$___%	
$___%	
$___%	

2. Prepare Renewal/Amendment	Section Support	Jm	8/31/10

HB600	Blind/Shelter Participation	M/WBE Participation
Follow Up / No Follow up	Follow Up / No Follow up	Follow Up / No Follow up
Date:		

Contractor's Email Address: Kristin.weber@anixter.com

3. Approve Renewal/Amendment	Buyer	Jm	8/31/10 9/9/10
Deletion of Line Item 019	Purch Mgr.	CT	9-8-10
	Section Mgr.	[illegible]	9-8-10
	Assist. Dir.	X	X
4. Reproduce and Mail Amendment if signature is required	Section Support	Jm	9/09/10
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer	Jm	9/10/10
6. Type Acceptance Language & Statewide Notice	Section Support	BR	9/10/10
7. Approve, Sign Award & Statewide Notice	Buyer	Jm	9/13/10
Send signed amendment to Sue Teeter & Chris Forck Clifford Gronauers@MSHP	Purch Mgr.	CT	9-13-10
	Section Mgr.	[illegible]	9-13-10
	Assist. Dir.	X	X
8. Process in SAM II AM 300 PMM 00049704	Section Support	AM	9/13/10
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	X	X
9. Process (Copy and Distribute) Renewal/Amendment	Section Support		
10. Image Document	Central Support	[illegible]	9.30

NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
001	December 28, 2009 Through December 27, 2010
REQUISITION NUMBER	**VENDOR NUMBER**
N/A	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2266 Ball Drive Maryland Heights, MO 63146	Office of Administration Div. of Facilities Management, Design & Construction Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services 4901 NE Barry Rd Kansas City, MO 64156

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #001 dated 02/22/10. In addition, the contract is amended to correct paragraph 4.17.1 to read video surveillance equipment in lieu of sign sheeting material product.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	2/26/10

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Mildo

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 001
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 02/23/10

REQ NO.: N/A
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland, Heights, MO 63146

RETURN AMENDMENT NO LATER THAN: 02/26/10 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO:
(U.S. Mail)
DPMM
PO BOX 809
JEFFERSON CITY MO 65102-0809

or

(Courier Service)
DPMM
301 WEST HIGH STREET, ROOM 630
JEFFERSON CITY MO 65101-1517

OR FAX TO: (573) 526-9816 ***(either mail or fax, not both)***

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office Administration
Div. of Facilities Management, Design & Construction
Various OA/FMDC Maintained Facilities and
Dept. of Corrections Various Locations throughout the State

Department of Social Services
4901 NE Barry Road
Kansas City, MO 64156

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Anixter Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	2266 Ball Drive
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	Maryland Heights, MO 63146

CONTACT PERSON	EMAIL ADDRESS
Kristin Weber	Kristin.Weber@anixter.com
PHONE NUMBER	FAX NUMBER
314-214-2083	314-214-2020

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE.)

__X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other _____

AUTHORIZED SIGNATURE	DATE
Kristin Weber	02/22/10
PRINTED NAME	TITLE
Kristin Weber	Account Manager

AMENDMENT #001 TO CONTRACT C110045001

CONTRACT TITLE: **VIDEO SURVEILLANCE EQUIPMENT**

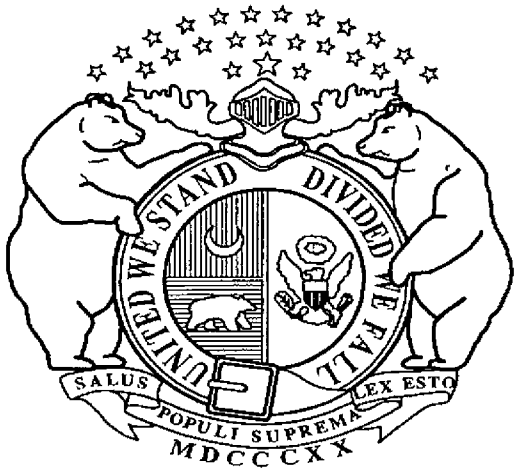
CONTRACT PERIOD: **DECEMBER 28, 2009 THROUGH DECEMBER 27, 2010**

The State of Missouri desires to amend the above-mentioned contract by adding the following state agency location:

Department of Social Services
Division of Youth Services
Northwest Regional Youth Center
4891 NE Barry Road
Kansas City, MO 64156

All other terms and conditions and prices of the original contract shall remain the same and apply hereto.

The contractor shall acknowledge receipt and acceptance by signing this amendment and promptly returning it to the Division of Purchasing and Materials Management by the date indicated on the first page.



State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Jeremiah W. (Jay) Nixon
Governor

Kelvin Simmons
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

MEMORANDUM

TO: Liz Palazzolo

THROUGH: Cale Turner

FROM: Tammy Michel

DATE: February 22, 2010

RE: Add Department of Social Services/Division of Youth Service location

This memo shall serve as a request to add the Northwest Regional Youth Center to the existing contract C110045001 per the request of Elda Pistel of DSS/Division of Finance and Administrative Services and approval by Ruth Ryals of Division of Facilities Management, Design and Construction.

The agency will purchase the items on contract which have been competitively bid. This satisfies Chapter 34 RSMo.

APPROVED:

Liz Palazzolo
Section Manager

Michel, Tammy

From: Ryals, Ruth
Sent: Monday, February 22, 2010 11:03 AM
To: Michel, Tammy
Cc: Murray, John; Fleenor, Jeff; Henrickson, Drew; Block, Larry; Teeter, Sue
Subject: C110045001 - Video Surveillance Equipment

Tammy,

FMDC does not have any objections to DSS/DYS being added as a using agency to C110045001, with Anixter for Video Surveillance Equipment. Thank you.

Ruth Ryals, Contract Specialist II
Procurement Section, Contract Services Unit
Division of Facilities Management, Design & Construction
301 West High, HST Room 730
Jefferson City, MO 65102
Phone: (573) 526-4135 Fax: (573) 751-7277
Ruth.Ryals@oa.mo.gov

From: Michel, Tammy
Sent: Monday, February 22, 2010 10:50 AM
To: Ryals, Ruth
Subject: FW: Security equipment
Importance: High

Ruth

See e-mail request below.

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Michel, Tammy
Sent: Monday, February 22, 2010 10:48 AM
To: Teeter, Sue
Subject: FW: Security equipment

Sue

DSS/DYS is requesting approval to be added to contract C110045001, Video Surveillance Equipment. Please respond with approval to add DSS/DYS facility.

Thanks,

Tammy Michel
Commodities Procurements

OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Pistel, Elda A
Sent: Wednesday, February 03, 2010 2:50 PM
To: Michel, Tammy
Subject: Security equipment

Please add DSS/Division of Youth Services, Northwest Regional Youth Center, 4901 NE Barry Road, Kansas City, MO 64156 to contract C110045001.
They are in need of some PTZ cameras.

Elda Pistel
DFAS/Purchasing
Phone: 573-751-7554
Fax: 573-526-4678

Michel, Tammy

From: Pistel, Elda A
Sent: Wednesday, February 03, 2010 2:50 PM
To: Michel, Tammy
Subject: Security equipment

Please add DSS/Division of Youth Services, Northwest Regional Youth Center, 4901 NE Barry Road, Kansas City, MO 64156 to contract C110045001.
They are in need of some PTZ cameras.

Elda Pistel
DFAS/Purchasing
Phone: 573-751-7554
Fax: 573-526-4678

C 110045001 A# 001

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	2/22/10

Renewal ___ Amendment V Admin. ___

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $___ Sur Bond $___
V Other -- See Attached

Increase/Decrease	Description
(___ renewal period of ___)	
$___%	___
$___%	___
$___%	___

2. Prepare Renewal/Amendment — Section Support — JM — 2/22/10

HB600 Follow Up / No Follow up	Blind/Shelter Participation Follow Up / No Follow up	M/WBE Participation Follow Up / No Follow up
Date:		

Contractor's Email Address: Kristin.Weber@anixter.com

3.	Approve Renewal/Amendment	Buyer	JM	2/22/10
		Purch Mgr.	CT	2-22-10
		Section Mgr.		2/22/10
		Assist. Dir.	X	V
4.	Reproduce and Mail Amendment if signature is required	Section Support	JM	2/22/10 - e-mailed
5.	Prepare Award of Renewal/Amendment & Statewide Notice	Buyer	JM	2/23/10
6.	Type Acceptance Language & Statewide Notice	Section Support	AM	2/25/10
7.	Approve, Sign Award & Statewide Notice	Buyer	JM	2/26/10
		Purch Mgr.	CT	2-26-10
		Section Mgr.		2/26/10
		Assist. Dir.		
8.	Process in SAM II AM 300PMM0004720I	Section Support	AM	3/1/10
	(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	___	___
9.	Process (Copy and Distribute) Renewal/Amendment	Section Support	AM	3/1/10
10.	Image Document	Central Support	TT	3-5

NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
008	December 28, 2012 through December 27, 2013
REQUISITION NUMBER	**VENDOR NUMBER**
NR 931 YYY13709033	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2266 Ball Drive Maryland Heights, MO 63146	Various Locations throughout the State

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #008, dated 10/09/12.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	Email: tammy.michel@oa.mo.gov Phone: (573) 751-3114 Fax: (573) 526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	10/30/12

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Miluski

James Miluski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 008
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 09/05/12

REQ NO.: NR 931 YYY13709033
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT BY NO LATER THAN: 09/17/12 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Tammy.Michel@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various Locations throughout the State

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
Anixter, Inc	Anixter, Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
2509 Cassens Drive	2301 Patriot Blvd
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
Fenton, MO 63026	Glenview, IL 60026

CONTACT PERSON	EMAIL ADDRESS
Anthony Hoy	Anthony.hoy@anixter.com
PHONE NUMBER	FAX NUMBER
636-326-6800	636-326-6801

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X__ FEIN ___ SSN	3623612850 7

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)

_X__ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt

AUTHORIZED SIGNATURE	DATE
	10/09/2012
PRINTED NAME	TITLE
Anthony J Hoy	District Manager

AMENDMENT #008 TO CONTRACT C110045001

CONTRACT TITLE: **VIDEO SURVEILLANCE EQUIPMENT**

CONTRACT PERIOD: **DECEMBER 28, 2012 THROUGH DECEMBER 27, 2013**

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm fixed prices for the above contract period. Any price increase quoted must not exceed the maximum percentage increase stated in the contract. (5% increase) The contractor shall understand and agree that due to the state's budgetary constraints, if the contractor responds with any renewal period pricing increase, such increase may result in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

PRICING PAGE

LINE ITEM	MANDATORY SPECIFICATIONS	UNIT	UNIT PRICE
001	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Video Recorder Windows XP Embedded Analog and digital input capable Audio: 2 Channels Storage Capacity: Minimum 1Terabyte Channels: 16 channel video Capable of accepting a 16 channel expansion box Output: Standard Multiplexed Warranty on parts and labor: minimum 3 years Brand: Pelco Model Number: DX8116-1000 Warranty on Parts: 3 year Warranty on Labor: 3 year	EA	$___4393.20___
002	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Video Recorder Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 001. Extended Warranty Period on Parts: 1 Year Extended Warranty Period on Labor: 1Year	YR	$_0.00__
003	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Charge-Coupled Device (CCD) Color Camera** 1/3-inch CCD high resolution color box camera NTSC format Lens Mount: CS Mount Brand: Pelco Model Number: C20-CH-6 Warranty on Parts: 5-Year Warranty on Labor: 5-Year	EA	$__145.00_
004	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Charge-Coupled Device (CCD) Color Camera Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 003.	YR	$___0.00_

Extended Warranty Period on Parts: 1 Year

Extended Warranty Period on Labor: 1Year

005	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Network Camera Open IP Standards Auto Back Focus H.264 and MJPEC Compression capability Video Setup Jack Sensitivity Down to 0.03 lux Power over Ethernet (IEEE802.3af) or 24 VAC Capable of two simultaneous video streams Local Storage (mini SD) for alarm capture Warranty on parts and labor: minimum 3 years. Brand: Pelco Model Number: IX10DN Warranty on Parts: 3-Year Warranty on Labor: 3-Year	EA	$__553.00_
006	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Network Camera Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 005. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00__
007	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens 1/3-Inch Format Varifocal Zoom CS Mount Spot Filter 2.8 – 12mm auto iris (direct drive) Manual focus and zoom Relative Aperture: f/1.4 – 360 Warranty on parts and labor: minimum 2 years Brand: Pelco Model Number: 13VD2.8-12 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	EA	$__56.00_

008	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 007. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00__
009	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens 1/3-Inch Format Varifocal Zoom CS Mount Spot Filter 5 – 50mm auto iris (direct drive) Manual focus and zoom Relative Aperture: f/1.4 – 360 Warranty on parts and labor: minimum 2 years Brand: Pelco Model Number: 13VD5-50 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	EA	$_96.00__
010	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 009. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00_
011	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Lens 1/3-Inch Format 3-MegapixelVarifocal Zoom CS Mount 15 – 50mm auto iris (direct drive) Manual focus and zoom Relative Aperture: f/1.5 – 2.2 Warranty on parts and labor: minimum 2 years Brand: Pelco Model Number: 13M15-50	EA	$__209.00_

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

012 C/S Code: 84069 YR $__0.00__
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 0011.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

013 C/S Code: 84069 EA $_146.00__
Video Camera-Recorders, Accessories and Parts
Lens
1/3-Inch Format 3-MegapixelVarifocal Zoom
CS Mount
2.8 – 12mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: f/1.4 – 2.7
Warranty on parts and labor: minimum 2 years

Brand: Pelco

Model Number: 13M2.8-12

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

014 C/S Code: 84069 YR $__0.00__
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 013.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

015 C/S Code: 84069 EA $__207.00_
Video Camera-Recorders, Accessories and Parts
Monitor, 17-inch
LCD Flat Panel
SXGA Input
Thin Film Transfer (TFT) active matrix
Internal Speakers
Warranty on parts and labor: minimum 3 years

Brand: ViewSonic

Model Number: VG730M

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

016	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Monitor, 17-inch Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 015. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00__
017	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Monitor, 19-inch LCD Flat Panel SXGA Input Thin Film Transfer (TFT) active matrix Internal Speakers Warranty on parts and labor: minimum 3 years Brand: ViewSonic Model Number: VG930M Warranty on Parts: 3-Year Warranty on Labor: 3-Year	EA	$_260.00__
018	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Monitor, 19-inch Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 017. Extended Warranty Period on Parts: 1-Year Extended Warranty Period on Labor: 1-Year	YR	$__0.00__
020	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Camera Enclosure, Indoor For corner mount application 10 gauge steel construction Tamper Switch Lexan Window Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: HS1500	EA	$__276.00_

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

021	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Optional Hood for Mid-Wall Mounting Must be compatible with line item 020 Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: HS1500H Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$_19.00__
022	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Wall Mount Light Duty, 20 lb. maximum Cable feed through hole Manually adjustable swivel head Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: EM2400 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$_31.00_
023	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Power Supply 8 Fused Output 5 Amp UL or ETL Listed 120/240 VAC input, 24/28 VAC output Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: MCS8-5 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$_59.00__
024	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts*	EA	$_7.50___

Power Supply for Cameras
120 VAC to 24 VAC (Single Class 2 Output)
20vA
Warranty on parts and labor: minimum 1 year

Brand: Pelco

Model Number: TF2000

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

025	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Miscellaneous Video Surveillance Equipment and Associated Electrical and Electronic Equipment. Firm, fixed percentage discount to be applied to the bidder's regular retail price for all video surveillance equipment and associated electrical and electronic equipment within the intent of this IFB, but not specifically identified herein.	PCNT	33%

C 110045001 A# 008

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	Jm	8/4/12

Renewal X Amendment_____ Admin._____

____ (1a) % Increase with Signature Required
____ (1b) $ Increase with Signature Required
____ (2) Asking to Extend
____ (3) No Increase, Signature not Required
____ (4a) % Increase, Bond Required, Signature Required
____ (4b) $ Increase, Bond Required, Signature Required
____ (4c) No Increase, Bond Required, Signature Required
Per Bond $_____ Sur Bond $_____
____ Other -- See Attached

Increase/Decrease	Description
(3rd renewal period of 4)	
$5 (%)	increase
$____%	
$____%	

2. Prepare Renewal/Amendment — Section Support — BM — 9/4

HB600 Follow Up / No Follow up	Blind/Shelter Participation Follow Up / No Follow up	M/WBE Participation Follow Up / No Follow up
Date:		

Contractor's Email Address:_____

3. Approve Renewal/Amendment	Buyer	Jm	9/7/12
2nd Request sent 9/19/12	Purch Mgr.		
	Section Mgr.		
	Assist. Dir.		
4. Reproduce and Mail Amendment if signature is required	Section Support	BM	9/10
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer	Jm	10/8/12
6. Type Acceptance Language & Statewide Notice	Section Support	Jm	10/19/12
7. Approve, Sign Award & Statewide Notice	Buyer	Jm	10/30/12
5% increase per line item 001 only	Purch Mgr.	CT	11-1-12
Agency contact: Coleen Hall	Section Mgr.		11-1-12
Contractor: Chris.Fabick@anixter.com & Anthony.Hoy@anixter.com	Assist. Dir.	X	X
8. Process in SAM II AM 300 PMM0000058273	Section Support	lb	11/1/12
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	~~Section Support~~	X	X
9. Process (Copy and Distribute) Renewal/Amendment	Section Support	lb	11/1/12
10. Image Document	Central Support		11-7

State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Michel, Tammy

From: Chris.Fabick@anixter.com
Sent: Wednesday, October 17, 2012 4:19 PM
To: Michel, Tammy
Subject: RE: C110045001 Contract Renewal
Attachments: 20121017154426378_0001.pdf; C110045001 Renewal.doc

Tammy,

The only line that has been increased is line 01. This change was due to a price increase from the manufacture Pelco.

(See attached file: 20121017154426378_0001.pdf)

(See attached file: C110045001 Renewal.doc)

Call with any questions / concerns.

Thanks !

ANIXTER
Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

10/12/2012 08:47 AM

To "Chris.Fabick@anixter.com" <Chris.Fabick@anixter.com>

cc

Subject RE: C110045001 Contract Renewal

Chris,

I am in receipt of your signed amendment which the prices were not increased except for line items 001, **015** and **017**. Please provide documentation that supports the increase for these three items.

FYI - Pursuant to the e-mail below, you stated that all items remained the same except for line item 001. When reviewing the renewal, it was noticed that line items 015 and 017 increased also.

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Chris.Fabick@anixter.com [mailto:Chris.Fabick@anixter.com]
Sent: Friday, October 05, 2012 4:01 PM
To: Michel, Tammy
Cc: anthony.hoy@anixter.com
Subject: C110045001 Contract Renewal

Tammy,

We did hold pricing on everything but line 001.

(See attached file: 20121005150943545.pdf)

Please call with any questions / concerns.

Regards,

Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

Michel, Tammy

From: Hall, Coleen
Sent: Wednesday, October 24, 2012 9:46 AM
To: Michel, Tammy
Cc: Ryals, Ruth; Burkhardt, Larry
Subject: RE: C110045001 Contract Renewal
Attachments: RE: C110045001 Contract Renewal; RE: C110045001 Contract Renewal

The 5% increase in pricing is acceptable by FMDC, please proceed with the renewal of this contract, thank you.

From: Ryals, Ruth
Sent: Friday, October 19, 2012 9:28 AM
To: Hall, Coleen
Cc: Michel, Tammy
Subject: FW: C110045001 Contract Renewal

Contract renewal information needed. Please see below. Thank you.

Ruth Ryals, Contract Specialist II
Division of Facilities Management, Design & Construction
Contracts Unit
301 West High, HST Room 730
Jefferson City, MO 65102
Phone: (573) 526-4135 Fax: (573) 751-7277
Ruth.Ryals@oa.mo.gov

From: Michel, Tammy
Sent: Friday, October 19, 2012 8:48 AM
To: Ryals, Ruth
Subject: FW: C110045001 Contract Renewal

Ruth,

Attached is the renewal for Contract C110045001. The only price increase was line item 001, all other prices remained the same. Is this acceptable to FMDC to proceed with the renewal?

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Chris.Fabick@anixter.com [mailto:Chris.Fabick@anixter.com]
Sent: Wednesday, October 17, 2012 4:19 PM
To: Michel, Tammy
Subject: RE: C110045001 Contract Renewal

Tammy,

The only line that has been increased is line 01. This change was due to a price increase from the manufacture Pelco.

(See attached file: 20121017154426378_0001.pdf)

(See attached file: C110045001 Renewal.doc)

Call with any questions / concerns.

Thanks !

Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

10/12/2012 08:47 AM

To "Chris.Fabick@anixter.com" <Chris.Fabick@anixter.com>

cc

Subject RE: C110045001 Contract Renewal

Chris,

I am in receipt of your signed amendment which the prices were not increased except for line items 001, **015** and **017**. Please provide documentation that supports the increase for these three items.

FYI - Pursuant to the e-mail below, you stated that all items remained the same except for line item 001. When reviewing the renewal, it was noticed that line items 015 and 017 increased also.

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Chris.Fabick@anixter.com [mailto:Chris.Fabick@anixter.com]
Sent: Friday, October 05, 2012 4:01 PM

To: Michel, Tammy
Cc: anthony.hoy@anixter.com
Subject: C110045001 Contract Renewal

Tammy,

We did hold pricing on everything but line 001.

(See attached file: 20121005150943545.pdf)

Please call with any questions / concerns.

Regards,

Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
007	December 28, 2011 Through December 27, 2012
REQUISITION NUMBER	**VENDOR NUMBER**
N/A	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2509 Cassens Drive Fenton, MO 63026-2547	Office of Administration and Missouri Veterans Commission Div. of Facilities Management, Design & Construction Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State and Department of Social Services and NW MO Psych. Rehab Cntr 4901 NE Barry Rd Kansas City, MO 64156 3505 Frederick Avenue St. Joseph, MO 64506

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #007, dated 08/30/12.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	9/4/12
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT	
James Mildebrandt	

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 007
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 08/16/12

REQ NO.: N/A
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT BY NO LATER THAN: 08/23/12 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	becky.rademan@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Div. of Facilities Management, Design & Construction, Various OA/FMDC Maintained Facilities and Dept. of Corrections various locations throughout the State

Dept. of Social Services
4901 NE Barry Rd.
Kansas City, MO 64156

Mo. Veterans Commission
Various Locations throughout the State

NW MO Psych. Rehab Cntr
3505 Frederick Avenue
St. Joseph, MO 64506

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME: Anixter, Inc	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
MAILING ADDRESS: 2509 Cossens Dr	IRS FORM 1099 MAILING ADDRESS
CITY, STATE, ZIP CODE: Fenton MO 63026	CITY, STATE, ZIP CODE

CONTACT PERSON: Chris Fabick	EMAIL ADDRESS: chris.fabick@anixter.com
PHONE NUMBER: 636-326-6830	FAX NUMBER: 636-326-6801

TAXPAYER ID NUMBER (TIN): 36236285	TAXPAYER ID (TIN) TYPE (CHECK ONE): ✓ FEIN ___ SSN	VENDOR NUMBER (IF KNOWN):

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)

✓ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ IRS Tax-Exempt

AUTHORIZED SIGNATURE: C Fabick	DATE: 8-30-12
PRINTED NAME: Christopher Fabick	TITLE: Sales

AMENDMENT #007 TO CONTRACT C110045001

CONTRACT TITLE: VIDEO SURVEILLANCE EQUIPMENT

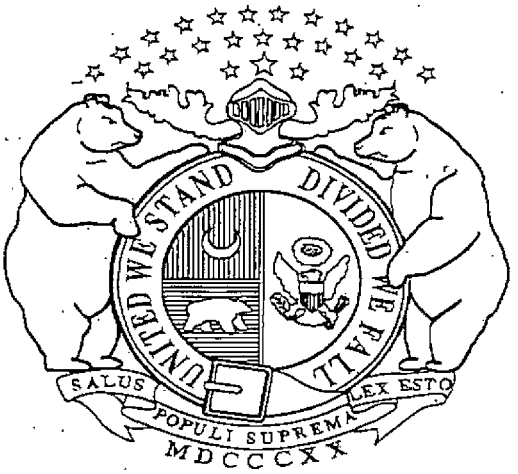
CONTRACT PERIOD: DECEMBER 28 2011 THROUGH DECEMBER 27, 2012

Pursuant to paragraph 3.3.3 of contract C110045001, the State of Missouri hereby amends the above referenced contract per the request of Chris Fabick of Anxiter, Inc. Line item 003 shall be substituted with the following item due to Pelco discontinuing the manufacture of the Pelco camera CC3701H-2. The substituted product has better capabilities and the unit price of $145.00 is less than the discontinued item at $169.00.

LINE ITEM	MANDATORY SPECIFICATIONS	UNIT	UNIT PRICE
003	C/S Code 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Charge-Coupled Device (CCD) Color Camera** 1/3-inch CCD high resolution color box camera NTSC format Lens Mount: CS Mount	EA	$145.00

All other terms, conditions, provisions, and prices of the original contract as modified by subsequent amendments shall remain the same and apply hereto.

The contractor is requested to sign and return this document on or before the date indicated on Page 1.



State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Jeremiah W. (Jay) Nixon
Governor

Doug Nelson
Acting Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

TO: File C110045001

FROM: Tammy Michel, Buyer

DATE: August 16, 2012

RE: Amendment #007

The attached e-mail from Chris Fabick to Jonathan Coret indicates that line item 003 of contract C110045001 has been discontinued by the manufacturer. The Pelco model CC3701H-2 digital charge-coupled device (CCD) color camera originally awarded has been replaced with the Pelco Model C20-CH-6 digital CCD color camera.

DPMM is allowing the contractor to substitute the item pursuant to paragraph 3.3.3 of the contract that allows for the substitution of product with capabilities equal to or better than and pricing equal to or less than the product contracted. Pursuant to the e-mail dated 08/14/12 from Chris Fabick, the substituted Pelco model C20-CH-6 digital CCD color camera meets the specifications as stated in line item 003. The price for the substituted Pelco C20-CH-6 camera is less than the awarded Pelco CC3701H-2 camera.

Amendment #007 to the contract shall serve to address this model substitution.

All other terms, conditions and provisions of the contract as modified by subsequent amendments shall remain the same and apply hereto.

ANIXTER

QUOTATION

See attached Anixter Terms and Conditions of Sale

Date: 6/29/2012
Quote #: 40132
Customer #: 456192

LIZ PALAZZOLO
MO DEPT OF CORRECTIONS

Phone: 573-751-4885
Fax:

Anixter Inc.
Corporate Headquarters
2301 Patriot Blvd.
Glenview, IL 60026
C110045001 (LINE 03)

Item	Quantity	Anixter Catalog Number and Description	Unit	Unit Price	Extended Price
01	1	478579 PELCO C20-CH-6 BOX COLOR HI RES 1/3 IN 12/24V NTSC	EA	145.00	$145.00

Page Total: **$145.00**
Quote Total: **$145.00**

TERMS NET30, subject to credit approval
F.O.B. SHIP.PT., PREPAID
SHIPMENT: IN LIGHT OF THE VOLATILITY OF MATERIAL COSTS, COPPER CABLE
NOTES: PRICES ARE VALID FOR 14 CALENDAR DAYS FROM THE ORIGINAL DATE. PRICING ON ALL OTHER ITEMS ARE VALID FOR 30 DAYS. ANY

Please refer all inquiries to:
FABICK, CHRIS

ANIXTER ST. LOUIS SALES
2509 CASSENS DRIVE
FENTON, MO 63026

Phone: 636-326-6830
Fax: 636-326-6801

COMMENTS: EXEPTIONS ARE NOTED AT THE INDIVIDUAL ITEM LEVEL
MATERIAL IN ANIXTER INVENTORY IS SUBJECT TO PRIOR SALE.

Michel, Tammy

From: Chris.Fabick@anixter.com
Sent: Tuesday, August 14, 2012 2:14 PM
To: Michel, Tammy
Subject: Re: C20-CH Series Analog Color Camera vs CC3701H-2 Series Digital CCD Color Camera

Tammy,

My apologies for the delay in my response

Both of these questions are associated with how the lens operates with the camera.

There are two types of Auto Iris's and DC drive is the most common. The "Video" style is being phased out and thus is not being included on the newer styles of cameras.
The old camera included the Video style but would have not been utilized since the State uses Pelco lenses which uses the DC style drive.

DC Drive - Most popular
Video - This is being phased out by the manufactures

The answer is similar for CS & C lens mount. Most of the lenses that are sold these days are the CS style and that is what is used by the State of MO.

There are two lenses on the contract (they are the CS style) and the new camera will still work with these lenses.
13VD2.8-12
13VD5-50

Let me know if you need additional clarification.

Thanks !

Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

07/23/2012 12:10 PM

To "'Chris.Fabick@anixter.com'" <Chris.Fabick@anixter.com>

cc

Subject C20-CH Series Analog Color Camera vs CC3701H-2 Series Digital CCD Color Camera

[redacted]

Chris,

I spoke to you this morning regarding the 2 mentioned cameras. The camera Pelco C20-CH-6 is to be substituted for the current camera CC3701H-2. As stated in the contractual requirements, paragraph 3.3.3 which states, "In the event of manufacturer discontinuation, the contractor shall substitute item(s) with equal or better capabilities for equal or less than the discontinued item(s)," I have a some clarification questions.

1) The contracted camera states: Auto Iris Lens Type: DC/Video control
The recommended substituted camera states: Auto Iris Lens Type: DC Drive

Explain how the substituted DC Drive is an equal to or better than the DC/Video control.

2) The contracted camera states: C/CS Lens Mount
The recommended substituted camera states: CS Mount

Explain how the substituted CS Lens Mount is an equal to or better than the C/CS Lens Mount>

Thanks

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

Michel, Tammy

From: Coret, Jonathan
Sent: Tuesday, June 19, 2012 10:16 AM
To: Palazzolo, Liz
Cc: Hays, Joan; Fleenor, Jeff; McArthur, Michael W.
Subject: RE: Updated SCRC - Quote

Thanks, Liz. Works for me.

From: Palazzolo, Liz
Sent: Tuesday, June 19, 2012 10:14 AM
To: Coret, Jonathan
Cc: cherie.beckmann@anixter.com; 'anthony.hoy@anixter.com'; 'Chris.Fabick@anixter.com'; Michel, Tammy
Subject: RE: Updated SCRC - Quote

Hello – I just talked with Chris and the purchase can be made using line item 025 on the contract. We will amend the contract to delete item 003 since in this case to treat this as a substitution would result in a higher price for the item rather than treating it like a discounted item. So you can proceed, use item 025. And we will do house-keeping on the contract but it shouldn't interfere with your contract purchase. Please let me know if you see this differently.

Liz Palazzolo
Division of Purchasing and Materials Management
State of Missouri Office of Administration
573-751-4885
fax: 573-526-9816

From: Coret, Jonathan
Sent: Monday, June 18, 2012 12:12 PM
To: 'Chris.Fabick@anixter.com'; Palazzolo, Liz
Cc: cherie.beckmann@anixter.com; 'anthony.hoy@anixter.com'
Subject: RE: Updated SCRC - Quote

Chris,
Substitutions for contracted equipment have to be submitted to and approved by Liz Palazzolo. This is a formal process that requires stake holder buy in. Has this been initiated?
If the CC3701H-2 cameras for the SLCRC quote are no longer available, that quote will have to wait until the new camera has been approved. Do you have enough inventory remaining to cover SLCRC?

Liz,
This is in reference to the Anixter Contract, C110045001. Pelco is discontinuing the manufacture of the primary camera we have on that contract. It is contractual line item #003 for which they wish to offer a substitute.

Jonathan

From: Chris.Fabick@anixter.com [mailto:Chris.Fabick@anixter.com]
Sent: Monday, June 18, 2012 11:24 AM
To: Coret, Jonathan
Cc: cherie.beckmann@anixter.com
Subject: Updated SCRC - Quote

Jonathan,

I know we have spoken about this in the past but it looks like the CC3701H-2 cameras has now been discontinued and replaced with the C20-CH-6.
It comes in about $30 less.

I believe it is Joan Mc Donell that we need to run the change by but I didn't want to hold up your SCRC.

Do you want me to proceed and send this to Joan Hays ?

(See attached file: Anixter Quote.xls)

Thanks !

ANIXTER
Chris Fabick
Inside Sales
Anixter, Inc
2509 Cassens Drive
Fenton, MO 63026
tel: 636-326-6830
fax: 636-326-6801

c 110045001 A# 007

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	8/16/12

Renewal ___ Amendment X Admin. ___

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $_____ Sur Bond $_____
X Other – See Attached

Increase/Decrease	Description
( ) renewal period of ( )	
$ ___ %	
$ ___ %	
$ ___ %	

2. Prepare Renewal/Amendment — Section Support JM 8/16/12

HB600 Follow Up / No Follow up	Blind/Shelter Participation Follow Up / No Follow up	M/WBE Participation Follow Up / No Follow up
Date:		

Contractor's Email Address: _____

3. Approve Renewal/Amendment	Buyer	JM	8/16
Amendment for Item Substitution	Purch Mgr.	CT	8-16-12
2nd Request 8/30/12	Section Mgr.		8/17/12
	Assist. Dir.	X	X
4. Reproduce and Mail Amendment if signature is required	Section Support	BR	8/21/12
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer		
6. Type Acceptance Language & Statewide Notice	Section Support	BR	8/31/12
7. Approve, Sign Award & Statewide Notice	Buyer	JM	9/4/12
	Purch Mgr.	CT	9-6-12
	Section Mgr.		9-7-12
	Assist. Dir.		
8. Process in SAM II Done AM _____	Section Support	BR	9/7
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	X	X
9. Process (Copy and Distribute) Renewal/Amendment	Section Support	BR	9/7
10. Image Document	Central Support	TT	9-11

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
006	December 28, 2011 Through December 27, 2012
REQUISITION NUMBER	**VENDOR NUMBER**
N/A	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2509 Cassens Drive Fenton, MO 63026-2547	Office of Administration and Missouri Veterans Commission Div. of Facilities Management, Design & Construction Various locations throughout the State Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services AND NW MO Psych. Rehab Cntr 4901 NE Barry Rd 3505 Frederick Avenue Kansas City, MO 64156 St. Joseph, MO 64506

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #006, dated 06/06/12.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	6/7/12

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Milewski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 006
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 05/29/12

REQ NO.: N/A
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter Inc.
2509 Cassens Drive
Fenton, MO 63026-2547

RETURN AMENDMENT BY NO LATER THAN: 06/04/12 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	becky.rademan@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Div. of Facilities Management, Design & Construction, Various OA/FMDC Maintained Facilities and Dept. of Corrections various locations throughout the State

Dept. of Social Services
4901 NE Barry Rd.
Kansas City, MO 64156

Mo. Veterans Commission
Various Locations throughout the State

NW MO Psych. Rehab Cntr
3505 Frederick Avenue
St. Joseph, MO 64506

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
Anixter Inc.	Anixter Inc.
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
2509 Cassens Drive	2301 Patriot Blvd
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
Fenton, MO 63026-2547	Glenview, IL 60026

CONTACT PERSON	EMAIL ADDRESS
Anthony Hoy	Anthony.hoy@anixter.com
PHONE NUMBER	FAX NUMBER
636-326-6800	636-326-6801

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X__ FEIN ___ SSN	36236128507

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)

_X__ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt

AUTHORIZED SIGNATURE	DATE
	6/06/12
PRINTED NAME	TITLE
Anthony J Hoy	District Manager

AMENDMENT #006 TO CONTRACT C110045001

CONTRACT TITLE: **VIDEO SURVEILLANCE EQUIPMENT**

CONTRACT PERIOD: **DECEMBER 28, 2011 THROUGH DECEMBER 27, 2012**

The State of Missouri desires to amend the above-mentioned contract by adding the following state agency:

Northwest Missouri Psychiatric Rehabilitation Center
3505 Frederick Avenue
St. Joseph, Missouri 64506

All other terms and conditions and provisions of the original contract as modified by subsequent amendments, including all prices, shall remain the same and apply hereto.

The contractor shall acknowledge receipt and acceptance by signing this amendment and promptly returning it to the Division of Purchasing and Materials Management by the date indicated on the first page.

State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Jeremiah W. (Jay) Nixon
Governor

Doug Nelson
Acting Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

MEMORANDUM

TO: File C110045001

FROM: Tammy Michel

DATE: May 29, 2012

RE: Add Northwest Mo. Psychiatric Rehabilitation Center

This memo shall serve as a request to add Department of Mental Health, Northwest Mo. Psychiatric Rehabilitation Center to the existing contract C110045001 per the request of Karla Dotson of Northwest Mo. Psychiatric Rehabilitation Center and approval by Ruth Ryals of Division of Facilities Management, Design and Construction.

The agency will purchase the items on contract which have been competitively bid. This satisfies Chapter 34 RSMo.

Michel, Tammy

From: Ryals, Ruth
Sent: Tuesday, May 29, 2012 10:49 AM
To: Michel, Tammy
Cc: Fleenor, Jeff
Subject: RE: C110045001 Video Surveillance Equipment

FMDC has no concerns or objections to the Department of Mental Health, Northwest Psychiatric Rehab Center being added to use the current contract with Anixter, C110045001. Thank you.

Ruth Ryals, Contract Specialist II
Division of Facilities Management, Design & Construction
Contracts Unit
301 West High, HST Room 730
Jefferson City, MO 65102
Phone: (573) 526-4135 Fax: (573) 751-7277
Ruth.Ryals@oa.mo.gov

From: Michel, Tammy
Sent: Tuesday, May 29, 2012 10:38 AM
To: Ryals, Ruth
Subject: FW: C110045001 Video Surveillance Equipment
Importance: High

Ruth,

Please see e-mail below and respond back to me.

Thanks

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Dotson, Karla
Sent: Tuesday, May 29, 2012 10:36 AM
To: Michel, Tammy
Cc: McCann, Mark; Riley, Randy
Subject: C110045001 Video Surveillance Equipment

I am requesting our facility, DMH NW Missouri Psychiatric Rehabilitation Center, be added to the above contract with Anixter. We wish to purchase surveillance equipment and have a quote from them.

Thank you,
Karla

Karla Dotson
NW MO Psychiatric Rehab Center
3505 Frederick Ave.
St. Joseph, MO 64506
816-387-2712
Fax 816-387-2715

CONFIDENTIALITY NOTICE: This e-mail communication and any attachments may contain confidential and privileged information for the use of the designated recipients named above. The designated recipients are prohibited from redisclosing this information to any other party without authorization and are required to destroy the information after its stated need has been fulfilled. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution or copying of it or its contents is prohibited by federal or state law. If you have received this communication in error, please notify me immediately by telephone at 816-387-2300, and destroy all copies of this communication and any attachments.

c110045001 A# 002e

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	5/29/12

Renewal ___ Amendment X Admin. ___

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $_____ Sur Bond $_____
X Other – See Attached

Increase/Decrease	Description
(___ renewal period of ___)	
$___ %	
$___ %	
$___ %	

2. Prepare Renewal/Amendment — Section Support — JM — 5/29/12

HB600	Blind/Shelter Participation	M/WBE Participation
Follow Up / (No Follow up)	Follow Up / No Follow up	Follow Up / No Follow up
Date: 5/29/12		

Contractor's Email Address: anthony.hay@anixter.com

3. Approve Renewal/Amendment	Buyer	JM	5/29/12
state agency addition	Purch Mgr.	CT	5-31-12
Agency Contact Karla Dotson	Section Mgr.		5/31/12
	Assist. Dir.		
4. Reproduce and Mail Amendment if signature is required	Section Support	BR	5/31/12
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer		
6. Type Acceptance Language & Statewide Notice	Section Support	BR	6/6
7. Approve, Sign Award & Statewide Notice	Buyer	JM	6/7/12
	~~Purch Mgr.~~		
	Section Mgr.		6/7/12
	Assist. Dir.	X	X
8. Process in SAM II N/A	Section Support		
AM ___			
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	X	X
9. Process (Copy and Distribute) Renewal/Amendment	Section Support		
10. Image Document	~~Central Support~~		7-11

NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
005	December 28, 2011 Through December 27, 2012
REQUISITION NUMBER	**VENDOR NUMBER**
NR 300 22002000029	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2509 Cassens Drive Fenton, MO 63026-2547	Office of Administration and Missouri Veterans Commission Div. of Facilities Management, Design & Construction Various locations throughout the State Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services 4901 NE Barry Rd Kansas City, MO 64156

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #005, dated 10/26/11 and the attached letter dated 11/28/11.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	12/20/11

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Milewski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 005
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 09/28/11

REQ NO.: NR 300 22002000029
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT BY NO LATER THAN: 10/11/11 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Becky.rademan@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Div. of Facilities Management, Design & Construction, Various OA/FMDC Maintained Facilities and Department of Corrections
Various Locations throughout the State

Dept. of Social Services
4901 NE Barry Rd.
Kansas City, MO 64156

Missouri Veterans Commission
Various Locations throughout the State

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
Anixter Inc.	Anixter Inc.
MAILING ADDRESS: 2509 Cassens Drive	IRS FORM 1099 MAILING ADDRESS: 2301 Patriot Blvd
CITY, STATE, ZIP CODE: Fenton, MO 63026-2547	CITY, STATE, ZIP CODE: Glenview, IL 60026

CONTACT PERSON	EMAIL ADDRESS
Anthony Hoy	Anthony.hoy@anixter.com
PHONE NUMBER: 636-326-6800	FAX NUMBER: 636-326-6801

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	3623612850 7

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)
_X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ IRS Tax-Exempt

AUTHORIZED SIGNATURE	DATE
	10/26/11
PRINTED NAME: Anthony J Hoy	TITLE: District Manager

Jeremiah W. (Jay) Nixon
Governor

Kelvin Simmons
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

November 15, 2011

Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

Re: Renewal of Contract C110045001, Video Surveillance Equipment

I have received the amendment for renewal of the above-referenced contract which indicates a price increase for the new contract period. While you are allowed an increase per the contract, the prices you submitted exceed the maximum amount allowed per the contract for the line items listed below.

I have indicated below the maximum allowable prices for these line items. Please indicate acknowledgment and acceptance of the listed prices by signing immediately beneath on the line provided, and return this letter to me.

(item #)	$(maximum allowable price)
001	$4, 309.52

Signature 11/28/11 Date

Your prompt attention to this matter will ensure more timely finalization of your contract.

Sincerely,

Tammy Michel

Tammy Michel, Buyer II

AMENDMENT #005 TO CONTRACT C110045001

CONTRACT TITLE: **VIDEO SURVEILLANCE EQUIPMENT**

CONTRACT PERIOD: **DECEMBER 28, 2011 THROUGH DECEMBER 27, 2012**

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm fixed prices for the above contract period. Any price increase quoted must not exceed the maximum percentage increase stated in the contract. (3% increase) The contractor shall understand and agree that due to the state's budgetary constraints, if the contractor responds with any renewal period pricing increase, such increase may result in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain the same and apply hereto. The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

PRICING PAGE

LINE ITEM	MANDATORY SPECIFICATIONS	UNIT	UNIT PRICE
001	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Video Recorder Windows XP Embedded Analog and digital input capable Audio: 2 Channels Storage Capacity: Minimum 1Terabyte Channels: 16 channel video Capable of accepting a 16 channel expansion box Output: Standard Multiplexed Warranty on parts and labor: minimum 3 years Brand: Pelco Model Number: DX8116-1000 Warranty on Parts: 3 year Warranty on Labor: 3 year	EA	$4434.00
002	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Video Recorder Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 001. Extended Warranty Period on Parts: 1 Year Extended Warranty Period on Labor: 1Year	YR	$0.00
003	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Digital Charge-Coupled Device (CCD) Color Camera Extended Dynamic Range Imaging Device: 1/3-inch format CCD imager Lens Mount: C/CS Lens Mount DC/Video drive auto iris lens compatible Power: 24VAC/12VDC Line lock with phase adjustment Automatic Gain Control (AGC) Backlight compensation Electronic Iris Horizontal Resolution: at minimum 480 TV lines Warranty on parts and labor: minimum 5 years Brand: Pelco Model Number: CC3701H-2	EA	$ 169.00

Warranty on Parts: 5-Year

Warranty on Labor: 5-Year

004 C/S Code: 84069 YR $0.00
Video Camera-Recorders, Accessories and Parts
Digital Charge-Coupled Device (CCD) Color Camera
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 003.

Extended Warranty Period on Parts: 1 Year

Extended Warranty Period on Labor: 1Year

005 C/S Code: 84069 EA $553.00
Video Camera-Recorders, Accessories and Parts
Network Camera
Open IP Standards
Auto Back Focus
H.264 and MJPEC Compression capability
Video Setup Jack
Sensitivity Down to 0.03 lux
Power over Ethernet (IEEE802.3af) or 24 VAC
Capable of two simultaneous video streams
Local Storage (mini SD) for alarm capture
Warranty on parts and labor: minimum 3 years.

Brand: Pelco

Model Number: IX10DN

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

006 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Network Camera
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 005.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

007 C/S Code: 84069 EA $ 56.00
Video Camera-Recorders, Accessories and Parts
Lens
1/3-Inch Format Varifocal Zoom
CS Mount
Spot Filter
2.8 – 12mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: f/1.4 – 360

Warranty on parts and labor: minimum 2 years

Brand: Pelco

Model Number: 13VD2.8-12

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

008 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 007.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

009 C/S Code: 84069 EA $ 96.00
Video Camera-Recorders, Accessories and Parts
Lens
1/3-Inch Format Varifocal Zoom
CS Mount
Spot Filter
5 – 50mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: f/1.4 – 360
Warranty on parts and labor: minimum 2 years

Brand: Pelco

Model Number: 13VD5-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

010 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 009.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

011 C/S Code: 84069 EA $ 209.00
Video Camera-Recorders, Accessories and Parts
Lens
1/3-Inch Format 3-MegapixelVarifocal Zoom
CS Mount

15 – 50mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: f/1.5 – 2.2
Warranty on parts and labor: minimum 2 years

Brand: Pelco

Model Number: 13M15-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

012 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 0011.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

013 C/S Code: 84069 EA $ 146.00
Video Camera-Recorders, Accessories and Parts
Lens
1/3-Inch Format 3-MegapixelVarifocal Zoom
CS Mount
2.8 – 12mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: f/1.4 – 2.7
Warranty on parts and labor: minimum 2 years

Brand: Pelco

Model Number: 13M2.8-12

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

014 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Lens
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 013.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

015 C/S Code: 84069 EA $ 207.00
Video Camera-Recorders, Accessories and Parts
Monitor, 17-inch

LCD Flat Panel
SXGA Input
Thin Film Transfer (TFT) active matrix
Internal Speakers
Warranty on parts and labor: minimum 3 years

Brand: ViewSonic

Model Number: VG730M

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

016 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Monitor, 17-inch
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 015.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

017 C/S Code: 84069 EA $ 260.00
Video Camera-Recorders, Accessories and Parts
Monitor, 19-inch
LCD Flat Panel
SXGA Input
Thin Film Transfer (TFT) active matrix
Internal Speakers
Warranty on parts and labor: minimum 3 years

Brand: ViewSonic

Model Number: VG930M

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

018 C/S Code: 84069 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Monitor, 19-inch
Minimum 1 year extended warranty period beyond manufacturer's offered warranty for line item 017.

Extended Warranty Period on Parts: 1-Year

Extended Warranty Period on Labor: 1-Year

020 C/S Code: 84069 EA $ 276.00
Video Camera-Recorders, Accessories and Parts
Camera Enclosure, Indoor

For corner mount application
10 gauge steel construction
Tamper Switch
Lexan Window
Warranty on parts and labor: minimum 1 year

Brand: Pelco

Model Number: HS1500

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

021	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Optional Hood for Mid-Wall Mounting Must be compatible with line item 020 Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: HS1500H Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$ 19.00
022	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Wall Mount Light Duty, 20 lb. maximum Cable feed through hole Manually adjustable swivel head Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: EM2400 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$ 31.00
023	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Power Supply 8 Fused Output 5 Amp UL or ETL Listed 120/240 VAC input, 24/28 VAC output Warranty on parts and labor: minimum 1 year Brand: Pelco	EA	$ 59.00

Model Number: MCS8-5

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

024	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Power Supply for Cameras 120 VAC to 24 VAC (Single Class 2 Output) 20vA Warranty on parts and labor: minimum 1 year Brand: Pelco Model Number: TF2000 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	EA	$ 7.50
025	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* Miscellaneous Video Surveillance Equipment and Associated Electrical and Electronic Equipment. Firm, fixed percentage discount to be applied to the bidder's regular retail price for all video surveillance equipment and associated electrical and electronic equipment within the intent of this IFB, but not specifically identified herein.	PCNT	33%

State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Schneider Electric

August 15, 2011

Dear Valued Customer,

On November 15, 2011, Pelco will implement revised pricing reflecting an increase in selected product areas. This change will be accomplished by adjusting our published industry-wide Dealer Price list, and therefore will affect all resellers proportionally the same.

As you may know, the current economic climate has driven significant increases in the cost of raw materials affecting many components. Despite the cost impact to our product lines, we have made every effort possible to minimize the impact to our customers by containing the price increase at approximately 4%. The price increase applies only to those products with the most substantial change in material cost.

Effective November 15, 2011, B.O.S.S. will be updated with the new pricing. Pelco will honor current pricing for any identified, outstanding quotes written prior to November 15, 2011 for shipment no later than February 15, 2012.

We appreciate your business, and we're committed to providing the 100% Customer Satisfaction that you expect from Pelco.

Thank you for your continued support.

Best regards,

Herve Fages
SVP Global Product Marketing

Schneider Electric | Buildings Business
3500 Pelco Way
Clovis, California 93612-5699 United States
Tel. +1 559-292-1981 - Fax +1 559-348-1120
www.pelco.com

PELCO
by Schneider Electric

c110045001 A# 005

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	9/26/11

Renewal X Amendment_____ Admin._____

Increase/Decrease	Description
2nd	renewal period of 4
$3%	increase
$___%	_____
$___%	_____

X (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $_____ Sur Bond $_____
___ Other -- See Attached

2. Prepare Renewal/Amendment	Section Support	BR	9/27

HB600	Blind/Shelter Participation	M/WBE Participation
Follow Up / ~~No Follow up~~	~~Follow Up~~ / ~~No Follow up~~	Follow Up / ~~No Follow up~~
Date:		

Contractor's Email Address: anthony.hax@anixter.com

3. Approve Renewal/Amendment	Buyer	JM	9/28
	Purch Mgr.		
	Section Mgr.		
	Assist. Dir.		
4. Reproduce and Mail Amendment if signature is required	Section Support	BR	9/29
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer		
6. Type Acceptance Language & Statewide Notice	Section Support	BR	12/19
7. Approve, Sign Award & Statewide Notice	Buyer	JM	12/21
	Purch Mgr.	x	x
	Section Mgr.		12-21-11
	Assist. Dir.	x	y
8. Process in SAM II AM Multiple Agencies	Section Support	BR	12/21
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	x	y
9. Process (Copy and Distribute) Renewal/Amendment	Section Support		
10. Image Document	Central Support		1-26

2nd Request 10/12/11
3rd 10/20/11

exceeding letter attached.
Agency contact
Marlene Blackburn

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
004	December 28, 2010 Through December 27, 2011
REQUISITION NUMBER	**VENDOR NUMBER**
N/A	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2509 Cassens Drive Fenton, MO 63026-2547	Office of Administration and Missouri Veterans Commission Div. of Facilities Management, Design & Construction Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services 4901 NE Barry Rd Kansas City, MO 64156

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #004, dated 06/27/11.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	6/28/11

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Mikulski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 004
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 6/21/11

REQ NO.: NR 300 22001000120
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT BY NO LATER THAN: AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Becky.rademan@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Div. of Facilities Management, Design & Construction, Various OA/FMDC Maintained Facilities and Department of Corrections
Various Locations throughout the State

Dept. of Social Services
4901 NE Barry Rd.
Kansas City, MO 64156

Missouri Veterans Commission
Various Locations throughout the State

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
Anixter Inc.	Anixter Inc.
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
2509 Cassens Drive	2301 Patriot Blvd
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
Fenton, MO 63026-2547	Glenview, IL 60026

CONTACT PERSON	EMAIL ADDRESS	
Anthony J Hoy	Anthony.hoy@anixter.com	
PHONE NUMBER	FAX NUMBER	
636-326-6858	636-326-6801	
TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X__ FEIN ___ SSN	36236128507
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)		
__X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt		
AUTHORIZED SIGNATURE	DATE	
	6/27/11	
PRINTED NAME	TITLE	
Anthony J Hoy	District Manager	

AMENDMENT #004 TO CONTRACT C110045001

CONTRACT TITLE: **VIDEO SURVEILLANCE EQUIPMENT**

CONTRACT PERIOD: **DECEMBER 28, 2010 THROUGH DECEMBER 27, 2011**

The State of Missouri desires to amend the above-mentioned contract by adding the following state agency:

Missouri Veterans Commission
Various Locations throughout the State

All other terms and conditions and provisions of the original contract as modified by subsequent amendment, including all prices, shall remain the same and apply hereto.

The contractor shall acknowledge receipt and acceptance by signing this amendment and promptly returning it to the Division of Purchasing and Materials Management by the date indicated on the first page.

State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Jeremiah W. (Jay) Nixon
Governor

Kelvin Simmons
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

MEMORANDUM

TO: Liz Palazzolo

THROUGH: Cale Turner CT

FROM: Tammy Michel TM

DATE: June 20, 2011

RE: Add Missouri Veterans Commission, Various Locations

This memo shall serve as a request to add Missouri Veterans Commission, various locations throughout the State to the existing contract C110045001 per the request of Tom Baldwin of Missouri Veterans Commission and approval by Sue Teeter of Division of Facilities Management, Design and Construction.

The agency will purchase the items on contract which have been competitively bid. This satisfies Chapter 34 RSMo.

Michel, Tammy

From: Teeter, Sue
Sent: Wednesday, June 22, 2011 9:26 AM
To: Michel, Tammy
Subject: C110045001 - Anixter

FMDC approves the addition of the Veterans Commission to contract C110045001 with Anixter for video surveillance equipment.

Please provide me a copy of the finalized amendment for our records.

Thank you.

Sue Teeter, Contract Specialist II
Procurement Section, Contract Services Unit
Division of Facilities Management, Design & Construction
301 West High, HST Room 730
Jefferson City, MO 65102
Phone: (573) 522-2283 Fax: (573) 751-7277
Sue.Teeter@oa.mo.gov

From: Michel, Tammy
Sent: Wednesday, June 22, 2011 9:23 AM
To: Teeter, Sue
Subject: FW:

Sue,

See e-mail below and please respond with FMDC's approval.

Thanks

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Michel, Tammy
Sent: Thursday, June 16, 2011 8:03 AM
To: Ryals, Ruth
Subject: FW:

Ruth

The Missouri Veterans Commission is requesting approval to be added to Contract C110045001, Video Surveillance Equipment. Please respond with approval to add Missouri Veterans Commission to the contract.

Thank you,

Tammy Michel
Commodities Procurements
OA - DPNM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Baldwin, Tom
Sent: Monday, June 13, 2011 12:20 PM
To: Michel, Tammy
Cc: Vance, Don; Smith, Stan; Behen, Robert; Velleri, Teddie
Subject: FW:

Tammy
Please use this e-mail as Missouri Veterans Commission's request to use Contract C110045001 for Video Surveillance Equipment through Anixter. At least one of our homes is interested in purchasing equipment available on this contract, and other facilities may have a need in the future as well.
Let me know if you require any additional information from me. Management at Anixter has been in contact with us, and seemed agreeable (verbally) to our use of their services.
Thanks for your assistance.

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Michel, Tammy
Sent: Thursday, April 14, 2011 3:28 PM
To: Baldwin, Tom
Subject:

This message has been archived. Click on the archive banner at the top of this message to open this item.

Tom

Here is a copy of contract C110045001. I will forward to you the amendments in the morning as I am getting ready to leave.

Talk to you later

Tammy

Attachments:
ATT70561.tif (7.1 MB)

C 11D045001 A# 004

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	6/20/11

Renewal ___ Amendment X Admin. ___

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $___ Sur Bond $___
X Other -- See Attached

Increase/Decrease	Description
(___ renewal period of ___)	
$___ %	___
$___ %	___
$ ___ %	___

2. Prepare Renewal/Amendment — Section Support JM 6/20/11

HB600	Blind/Shelter Participation	M/WBE Participation
Follow Up / (No Follow up)	Follow Up / No Follow up	Follow Up / No Follow up
Date: 6/20/11	N/A	N/A

Contractor's Email Address: anthony.hoy@anixter.com

3. Approve Renewal/Amendment	Buyer	JM	6/20/11
Adding Agency.	(Purch Mgr.)	CT	6-22-11
	(Section Mgr.)		6-22
	Assist. Dir.	X	X
4. Reproduce and Mail Amendment if signature is required	Section Support	BR	6/22
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer		
6. Type Acceptance Language & Statewide Notice	Section Support	BR	6/28
7. Approve, Sign Award & Statewide Notice	Buyer	JM	6/28/11
Agency Contacts: Sue.teeter@oa.mo.gov tom.baldwin@mvc.dps.mo.gov.	(Purch Mgr.)	CT	6-28-11
	(Section Mgr.)		6-28-11
	Assist. Dir.	X	X
8. Process in SAM II AM ___	(Section Support)		
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	X	X
9. Process (Copy and Distribute) Renewal/Amendment	(Section Support)		
10. Image Document	(Central Support)		7-15

NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
003	December 28, 2010 Through December 27, 2011
REQUISITION NUMBER	**VENDOR NUMBER**
NR 300 22001000045	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2266 Ball Drive Maryland Heights, MO 63146	Office of Administration Div. of Facilities Management, Design & Construction Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services 4901 NE Barry Rd Kansas City, MO 64156

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

The State of Missouri hereby exercises its option to renew the above-referenced contract.

All other terms, conditions and provisions of the contract, including all prices, shall remain the same throughout the above contract period and apply hereto.

Signature of contractor is not required on this document.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	11/9/10

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Mildebi

c 110045001 A# 003

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	11/8/10

Renewal X Amendment _____ Admin. _____

Increase/Decrease	Description
(1st renewal period of 4)	
$ 0 %	increase
$ ___ %	
$ ___ %	

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
X (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $_____ Sur Bond $_____
___ Other -- See Attached

2. Prepare Renewal/Amendment	Section Support	X	X

HB600	Blind/Shelter Participation	M/WBE Participation
Follow Up / (No Follow up)	Follow Up / No Follow up	Follow Up / No Follow up
Date: 11/8/10	X	X

Contractor's Email Address: Kristin.weber@anixter.com

3. Approve Renewal/Amendment	Buyer		
	Purch Mgr.		
	Section Mgr.		
	Assist. Dir.		
4. Reproduce and Mail Amendment if signature is required	Section Support	X	X
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer	JM	11/8/10
6. Type Acceptance Language & Statewide Notice	Section Support	BR	11/9/10
7. Approve, Sign Award & Statewide Notice	Buyer	JM	11/9/10
	Purch Mgr.		
	Section Mgr.		
	Assist. Dir.		
8. Process in SAM II	Section Support	BR	11/9/10
AM _____			
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	X	X
9. Process (Copy and Distribute) Renewal/Amendment	Section Support	BR	11/9
10. Image Document	Central Support	YY	11-18

Sue Teeter, Tidy Cracker C.

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
002	December 28, 2009 Through December 27, 2010
REQUISITION NUMBER	**VENDOR NUMBER**
N/A	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2266 Ball Drive Maryland Heights, MO 63146	Office of Administration Div. of Facilities Management, Design & Construction Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services 4901 NE Barry Rd Kansas City, MO 64156

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #002 dated 09/09/10.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	09/13/10

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Klueppel

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 002
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 09/09/10

REQ NO.: N/A
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland Heights, MO 63146

RETURN AMENDMENT NO LATER THAN: 09/13/10 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO:
(U.S. Mail)
DPMM
PO BOX 809
JEFFERSON CITY MO 65102-0809

or

(Courier Service)
DPMM
301 WEST HIGH STREET, ROOM 630
JEFFERSON CITY MO 65101-1517

OR FAX TO: (573) 526-9816 ***(either mail or fax, not both)***

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Div. of Facilities Management, Design & Construction
Various OA/FMDC Maintained Facilities and
Department of Corrections Various Locations
Throughout the State of Missouri.

Department of Social Services
4901 NE Barry Road
Kansas City, Missouri 64156

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Anixter, Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	2266 Ball Drive
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	Maryland Heights, MO 63146

CONTACT PERSON	EMAIL ADDRESS
Kristin Weber-Coret	Kristin.weber@anixter.com
PHONE NUMBER	FAX NUMBER
314-214-2083	314-214-2020

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE.)

__X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other _____

AUTHORIZED SIGNATURE	DATE
Kristin Weber-Coret	09/09/10
PRINTED NAME	TITLE
Kristin Weber-Coret	Account Manager

AMENDMENT #002 TO CONTRACT C110045001

CONTRACT TITLE: VIDEO SURVEILLANCE EQUIPMENT

CONTRACT PERIOD: DECEMBER 28, 2009 THROUGH DECEMBER 27, 2010

Line item 019 for outdoor camera enclosure under contract C110045001 is hereby deleted at no cost to the State of Missouri.

All other terms, conditions and provisions of the original contract as modified by subsequent amendment, including all prices, shall remain the same and apply hereto.

The contractor shall sign and return this document, on or before the date indicated. The contractor's failure to sign and return this document however, shall not stop the action specified herein.

State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Jeremiah W. (Jay) Nixon
Governor

Kelvin Simmons
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

MEMORANDUM

TO: C110045001

FROM: Tammy Michel

DATE: August 31, 2010

RE: Item Cancellation, Amendment #002 to Contract C110045001

This amendment is being done to delete item 019 from the contract. Line item 019 (Outdoor Camera Enclosure) was described as having a low power heater, blower and defroster in the camera enclosure, but the IFB made reference to a Pelco model number (Pelco EH3512) that did not have the additional number that would have been consistent with the model number for the Pelco enclosure with a low power heater, blower and defroster (Pelco EH3512-2). This problem was not brought to DPMM's attention until after the Department of Corrections ordered several of the enclosures and was invoiced by Anixter at a price higher than what is on contract for item 019. Because the state believes is has an inconsistency between the textual description of the enclosure and the referenced brand and model number, the state will delete this item off the contract and allow its purchase through an existing line item on the contract that accommodates purchases of items out of Anixter's product catalog (line item 025).

Michel, Tammy

From: kristin.weber@anixter.com
Sent: Tuesday, July 13, 2010 3:27 PM
To: Michel, Tammy
Subject: Anixter Contract C110045001

Tammy,

Per our discussion, line item 19 has a typo.

We were asked to quote EH3512. It was brought to my attention that this number is for a basic enclosure only, no heater, blower, etc. DOC actually is using EH3512-2 which includes the heater, blower. It was assumed that DOC did the research and that is the number they required.

There is a cost difference involved. The EH3512 is $55.00. The EH3512-2 is $191.00

Can we get this amended on the contract?

ANIXTER

Kristin Weber
Account Executive

2266 Ball Drive
St. Louis, MO 63146
tel: 314-214-2083
fax: 314-214-2020
mob: 636-387-2336
kristin.weber@anixter.com
www.anixter.com

C 110045001 A# 002

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	Jm	8/31/10

Renewal ___ Amendment X Admin.___

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $___ Sur Bond $___
X Other -- See Attached

Increase/Decrease	Description
(___ renewal period of ___)	
$___%	
$___%	
$___%	

2. Prepare Renewal/Amendment	Section Support	Jm	8/31/10

HB600	Blind/Shelter Participation	M/WBE Participation
Follow Up / No Follow up	Follow Up / No Follow up	Follow Up / No Follow up
Date:		

Contractor's Email Address: Kristin.weber@anixter.com

3. Approve Renewal/Amendment	Buyer	Jm	8/31/10 9/9/10
Deletion of Line Item 019	Purch Mgr.	CT	9-8-10
	Section Mgr.	[illegible]	9-8-10
	Assist. Dir.	X	X
4. Reproduce and Mail Amendment if signature is required	Section Support	Jm	9/09/10
5. Prepare Award of Renewal/Amendment & Statewide Notice	Buyer	Jm	9/10/10
6. Type Acceptance Language & Statewide Notice	Section Support	BR	9/10/10
7. Approve, Sign Award & Statewide Notice	Buyer	Jm	9/13/10
Send signed amendment to Sue Teeter & Chris Forck Clifford Gronauers@MSHP	Purch Mgr.	CT	9-13-10
	Section Mgr.	[illegible]	9-13-10
	Assist. Dir.	X	X
8. Process in SAM II AM 300 PMM 00049704	Section Support	AM	9/13/10
(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	X	X
9. Process (Copy and Distribute) Renewal/Amendment	Section Support		
10. Image Document	Central Support	[illegible]	9.30

NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

CONTRACT NUMBER	CONTRACT TITLE
C110045001	Video Surveillance Equipment
AMENDMENT NUMBER	**CONTRACT PERIOD**
001	December 28, 2009 Through December 27, 2010
REQUISITION NUMBER	**VENDOR NUMBER**
N/A	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2266 Ball Drive Maryland Heights, MO 63146	Office of Administration Div. of Facilities Management, Design & Construction Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State And Department of Social Services 4901 NE Barry Rd Kansas City, MO 64156

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C110045001 is hereby amended pursuant to the attached amendment #001 dated 02/22/10. In addition, the contract is amended to correct paragraph 4.17.1 to read video surveillance equipment in lieu of sign sheeting material product.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	2/26/10

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Mildo

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 001
CONTRACT NO.: C110045001
TITLE: Video Surveillance Equipment
ISSUE DATE: 02/23/10

REQ NO.: N/A
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

TO: Anixter, Inc.
2266 Ball Drive
Maryland, Heights, MO 63146

RETURN AMENDMENT NO LATER THAN: 02/26/10 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO:
(U.S. Mail)
DPMM
PO BOX 809
JEFFERSON CITY MO 65102-0809

or

(Courier Service)
DPMM
301 WEST HIGH STREET, ROOM 630
JEFFERSON CITY MO 65101-1517

OR FAX TO: (573) 526-9816 ***(either mail or fax, not both)***

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office Administration
Div. of Facilities Management, Design & Construction
Various OA/FMDC Maintained Facilities and
Dept. of Corrections Various Locations throughout the State

Department of Social Services
4901 NE Barry Road
Kansas City, MO 64156

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Anixter Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	2266 Ball Drive
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	Maryland Heights, MO 63146

CONTACT PERSON	EMAIL ADDRESS
Kristin Weber	Kristin.Weber@anixter.com
PHONE NUMBER	FAX NUMBER
314-214-2083	314-214-2020

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE.)

__X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other _____

AUTHORIZED SIGNATURE	DATE
Kristin Weber	02/22/10
PRINTED NAME	TITLE
Kristin Weber	Account Manager

AMENDMENT #001 TO CONTRACT C110045001

CONTRACT TITLE: **VIDEO SURVEILLANCE EQUIPMENT**

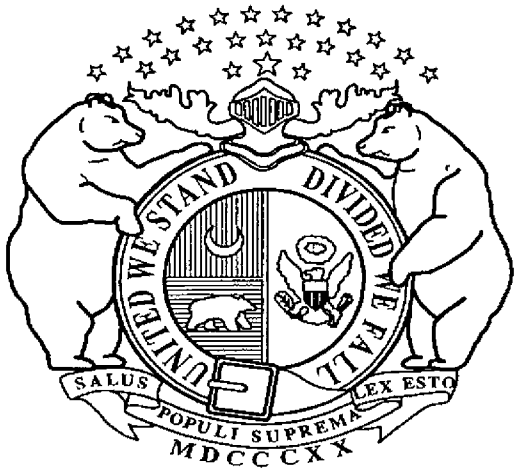
CONTRACT PERIOD: **DECEMBER 28, 2009 THROUGH DECEMBER 27, 2010**

The State of Missouri desires to amend the above-mentioned contract by adding the following state agency location:

Department of Social Services
Division of Youth Services
Northwest Regional Youth Center
4891 NE Barry Road
Kansas City, MO 64156

All other terms and conditions and prices of the original contract shall remain the same and apply hereto.

The contractor shall acknowledge receipt and acceptance by signing this amendment and promptly returning it to the Division of Purchasing and Materials Management by the date indicated on the first page.



State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Jeremiah W. (Jay) Nixon
Governor

Kelvin Simmons
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

MEMORANDUM

TO: Liz Palazzolo

THROUGH: Cale Turner

FROM: Tammy Michel

DATE: February 22, 2010

RE: Add Department of Social Services/Division of Youth Service location

This memo shall serve as a request to add the Northwest Regional Youth Center to the existing contract C110045001 per the request of Elda Pistel of DSS/Division of Finance and Administrative Services and approval by Ruth Ryals of Division of Facilities Management, Design and Construction.

The agency will purchase the items on contract which have been competitively bid. This satisfies Chapter 34 RSMo.

APPROVED:

Liz Palazzolo
Section Manager

Michel, Tammy

From: Ryals, Ruth
Sent: Monday, February 22, 2010 11:03 AM
To: Michel, Tammy
Cc: Murray, John; Fleenor, Jeff; Henrickson, Drew; Block, Larry; Teeter, Sue
Subject: C110045001 - Video Surveillance Equipment

Tammy,

FMDC does not have any objections to DSS/DYS being added as a using agency to C110045001, with Anixter for Video Surveillance Equipment. Thank you.

Ruth Ryals, Contract Specialist II
Procurement Section, Contract Services Unit
Division of Facilities Management, Design & Construction
301 West High, HST Room 730
Jefferson City, MO 65102
Phone: (573) 526-4135 Fax: (573) 751-7277
Ruth.Ryals@oa.mo.gov

From: Michel, Tammy
Sent: Monday, February 22, 2010 10:50 AM
To: Ryals, Ruth
Subject: FW: Security equipment
Importance: High

Ruth

See e-mail request below.

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Michel, Tammy
Sent: Monday, February 22, 2010 10:48 AM
To: Teeter, Sue
Subject: FW: Security equipment

Sue

DSS/DYS is requesting approval to be added to contract C110045001, Video Surveillance Equipment. Please respond with approval to add DSS/DYS facility.

Thanks,

Tammy Michel
Commodities Procurements

OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

From: Pistel, Elda A
Sent: Wednesday, February 03, 2010 2:50 PM
To: Michel, Tammy
Subject: Security equipment

Please add DSS/Division of Youth Services, Northwest Regional Youth Center, 4901 NE Barry Road, Kansas City, MO 64156 to contract C110045001.
They are in need of some PTZ cameras.

Elda Pistel
DFAS/Purchasing
Phone: 573-751-7554
Fax: 573-526-4678

Michel, Tammy

From: Pistel, Elda A
Sent: Wednesday, February 03, 2010 2:50 PM
To: Michel, Tammy
Subject: Security equipment

Please add DSS/Division of Youth Services, Northwest Regional Youth Center, 4901 NE Barry Road, Kansas City, MO 64156 to contract C110045001.
They are in need of some PTZ cameras.

Elda Pistel
DFAS/Purchasing
Phone: 573-751-7554
Fax: 573-526-4678

C 110045001 A# 001

DIVISION OF PURCHASING AND MATERIALS MANAGEMENT
CONTRACT RENEWAL/AMENDMENT
ROUTING GUIDE

Action Performed	Route	Initials	Date
1. Initiate Preparation Instructions (If applicable)	Buyer	JM	2/22/10

Renewal ___ Amendment V Admin. ___

___ (1a) % Increase with Signature Required
___ (1b) $ Increase with Signature Required
___ (2) Asking to Extend
___ (3) No Increase, Signature not Required
___ (4a) % Increase, Bond Required, Signature Required
___ (4b) $ Increase, Bond Required, Signature Required
___ (4c) No Increase, Bond Required, Signature Required
Per Bond $___ Sur Bond $___
V Other -- See Attached

Increase/Decrease	Description
(___ renewal period of ___)	
$___%	___
$___%	___
$___%	___

2. Prepare Renewal/Amendment — Section Support — JM — 2/22/10

HB600 Follow Up / No Follow up	Blind/Shelter Participation Follow Up / No Follow up	M/WBE Participation Follow Up / No Follow up
Date:		

Contractor's Email Address: Kristin.Weber@anixter.com

3.	Approve Renewal/Amendment	Buyer	JM	2/22/10
		Purch Mgr.	CT	2-22-10
		Section Mgr.		2/22/10
		Assist. Dir.	X	V
4.	Reproduce and Mail Amendment if signature is required	Section Support	JM	2/22/10 - e-mailed
5.	Prepare Award of Renewal/Amendment & Statewide Notice	Buyer	JM	2/23/10
6.	Type Acceptance Language & Statewide Notice	Section Support	AM	2/25/10
7.	Approve, Sign Award & Statewide Notice	Buyer	JM	2/26/10
		Purch Mgr.	CT	2-26-10
		Section Mgr.		2/26/10
		Assist. Dir.		
8.	Process in SAM II AM 300PMM0004720I	Section Support	AM	3/1/10
	(8a) Advise MBE/WBE Report Coordinator of Completed Renewal/Updated Subcontractor Information	Section Support	___	___
9.	Process (Copy and Distribute) Renewal/Amendment	Section Support	AM	3/1/10
10.	Image Document	Central Support	TT	3-5

NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://www.oa.mo.gov/purch

SOLICITATION NUMBER	CONTRACT TITLE
B1E10045	Video Surveillance Equipment
CONTRACT NUMBER	**CONTRACT PERIOD**
C110045001	December 28, 2009 Through December 27, 2010
REQUISITION NUMBER	**VENDOR NUMBER**
NR 300 22000000017	3623612850 7
CONTRACTOR NAME AND ADDRESS	**STATE AGENCY'S NAME AND ADDRESS**
Anixter, Inc. 2266 Ball Drive Maryland Heights, MO 63146	Office of Administration Div. of Facilities Management, Design & Construction Various OA/FMDC Maintained Facilities and Department of Corrections Various Locations throughout the State

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

This bid including the optional line items 015 and 017 and the attached Best and Final Offer dated 12/09/09 and e-mail clarification from KristinWeber of Anixter, Inc. dated 12/15/09, is accepted in its entirety.

BUYER	BUYER CONTACT INFORMATION
Tammy Michel	e-mail: tammy.michel@oa.mo.gov phone: 573-751-3114 fax: 573-526-9816
SIGNATURE OF BUYER	**DATE**
Tammy Michel	12/22/09

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

James Miluski

James Miluski

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
REQUEST FOR BEST AND FINAL OFFER (BAFO)
FOR INVITATION FOR BID (IFB)

BAFO REQUEST NO.: 001
IFB NO.: B1E10045
TITLE: Video Surveillance Equipment
ISSUE DATE: 12/02/09

REQ NO.: NR 300 22000000017
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

BAFO RESPONSE SHOULD BE RETURNED BY: 12/09/09 AT 5:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **IFB Number** and **Return Due Date** on the lower left hand corner of the envelope or package. Sealed BAFOs should be in DPMM office (301 W High Street, Room 630) by the return date and time.

RETURN BAFO RESPONSE TO:

(U.S. Mail)
DPMM
PO BOX 809
JEFFERSON CITY MO 65102-0809

or

(Courier Service)
DPMM
301 WEST HIGH STREET, RM 630
JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: DATE OF AWARD THROUGH ONE YEAR

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Division of Facilities Management, Design and Construction
Various OA/FMDC Maintained Facilities and Department of Corrections
Various Locations Throughout the State

The bidder hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of the original IFB as modified by any previously issued IFB amendments and by this and any previously issued BAFO requests. The bidder agrees that the language of the original IFB as modified by any previously issued IFB amendments and by this and any previously issued BAFO requests shall govern in the event of a conflict with his/her bid. The bidder further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the bidder and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Anixter Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	2266 Ball Drive
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	Maryland Heights, MO 63146

CONTACT PERSON	EMAIL ADDRESS
Kristin Weber	Kristin.Weber@anixter.com
PHONE NUMBER	FAX NUMBER
314-214-2083	314-214-2020

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE.)

__X__ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other _____

AUTHORIZED SIGNATURE	DATE
Kristin Weber	12/09/09
PRINTED NAME	TITLE
Kristin Weber	Account Manager

Michel, Tammy

From: kristin.weber@anixter.com
Sent: Tuesday, December 15, 2009 9:04 AM
To: Michel, Tammy
Subject: Re: Clarification for IFB B1E10045 line items 015 and 017

I contacted ViewSonic. Both these monitors are manufactured in Taiwan and China. They could originate from either country.

Please contact me with any further questions.

Kristin Weber
Account Executive

2266 Ball Drive
St. Louis, MO 63146
tel: 314-214-2083
fax: 314-214-2020
mob: 636-387-2336
kristin.weber@anixter.com
www.anixter.com

Introducing TZ Praetorian: A revolutionary and affordable way to increase security at the cabinet level
TZ Praetorian brings electronic security and audit trail capability directly to cabinets in an efficient and cost effective manner. TZ is applicable in a variety of environments including data centers, hospitals or any other space where cabinet level security is needed. To learn more, click here.

"Michel, Tammy" <Tammy.Michel@oa.mo.gov>

12/15/2009 08:28 AM

To <kristin.weber@anixter.com>
cc
Subject Clarification for IFB B1E10045 line items 015 and 017

Kris

Anixter submitted alternate monitors for line items 015 and 017. The brand bid is ViewSonic. Where is the brand ViewSonic manufactured or produced?

Tammy Michel
Commodities Procurements
OA - DPMM
Phone: 573-751-3114
Fax: 573-526-9816
E-mail: tammy.michel@oa.mo.gov

Jeremiah W. (Jay) Nixon
Governor

Kelvin Simmons
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

December 1, 2009

Anixter, Inc.
Attn: Kristin Weber
2266 Ball Drive
Maryland Heights, MO 63146

VIA E-MAIL: Kristin.weber@anixter.com

Dear Kristin:

In accordance with paragraph 8f of the Terms and Conditions of IFB B1E10045 Video Surveillance Equipment and RSMo 34.040.3, this letter shall constitute an official request by the State of Missouri to enter into competitive negotiations with your company. Included with this letter are two attachments.

The first attachment is the Best and Final Offer (BAFO) Request List and it includes a listing of areas identified in your bid as concerns, areas requiring clarifications, and areas of deficiency which may not comply with the requirements of the IFB. The list also includes a request for specific responses to identified IFB paragraphs.

The second attachment is a complete copy of the IFB, including revisions to the IFB as a result of the BAFO. It includes a Best and Final Offer (BAFO) Form as the cover page.

Your detailed BAFO response needs to include the BAFO Form, completed and signed by an authorized representative of your organization. In addition, your detailed BAFO response should address each area identified on the BAFO Request List using the same numbering outline as the list. However, please be advised that it is not necessary for you to resubmit your entire bid. Only the signed BAFO Form, your response to the BAFO Request List, and any portions of your bid that are being revised as a result of this request for a Best and Final Offer need to be submitted.

In your response to this Best and Final Offer, you may make any modification, addition, or deletion deemed necessary to your bid. However, please understand that the State of Missouri is under no obligation to advise you of concerns regarding your bid and makes no claim related thereto. Your response to this BAFO request is your final opportunity to ensure that (1) all mandatory requirements of the IFB have been met, (2) all IFB requirements are adequately described since all areas of the bid are subject to evaluation, and (3) this is your best offer, including a reduction or other change to pricing.

You are requested to respond to this BAFO request by submitting a written, sealed "Best and Final Offer" BY 5:00 PM CENTRAL TIME ON **WEDNESDAY, DECEMBER 9, 2009** to:

Attention: Tammy Michel
Division of Purchasing and Materials Management
301 West High Street, Truman Building, Room 630
Jefferson City, MO 65101

The outside of the packet containing the BAFO response needs to state, "BAFO for B1E10045" on the lower left corner. Please include the original plus four (4) copies (for a total of five (5) documents) of your response. **Faxed or e-mailed responses are not acceptable.**

You are reminded that pursuant to Section 610.021 RSMo, bid documents including any best and final offer documents are considered closed records and shall not be divulged in any manner until after a contract is executed or all bids are rejected. Furthermore, you and your agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all questions or comments regarding the IFB, the evaluation, etc. to me, as the buyer of record. Neither you nor your agents may contact any other state employee regarding any of these matters during the negotiation and evaluation process. Inappropriate contacts or release of information about your bid or BAFO are grounds for suspension and/or exclusion from specific procurements.

If you have any questions regarding this BAFO request, please contact me at (573)751-3114 or e-mail me at tammy.michel@oa.mo.gov. I sincerely appreciate your efforts in working with the State of Missouri to ensure a thorough evaluation of your bid.

Sincerely,

Tammy Michel

c: Evaluation Team
IFB B1E10045

Attachments: Best and Final Offer Request List
Request for Best and Final Offer (BAFO) form

ANIXTER, INC.

BEST AND FINAL OFFER REQUEST LIST

BAFO NO. 001 FOR IFB B1E10045

1. IDENTIFIED DEFICIENCIES AND AREAS OF CONCERN/CLARIFICATION:

1.1 The IFB line items 002, 004, 006, 008, 010, 012, 014, 016 and 018 ask that the bidder state the extended warranty on parts and the extended warranty on labor. BAFO #001 has changed the mentioned line items to read "Extended Warranty ***Period*** on Parts" and "Extended Warranty ***Period*** on Labor".

Anixter stated "No Charge" for their extended warranty on parts and labor for line items 002, 004, 006, 008, 010, 012, 014, 016 and 018.

Anixter, Inc. should state what the extended warranty period is for parts and labor for line items 002, 004, 006, 008, 010, 012, 014, 016 and 018 if other than the minimum one year mandated.

1.2 Please clarify Anixter's response to Exhibit E of IFB B1E10045, the Domestic Product Preference exhibit. Anixter completed Box "C" which says "*Section C – Products may Qualify Because of Qualifying Treaty.*" Anixter stated that line item 005 is manufactured or produced in the United States.

The Division of Purchasing has reviewed the Pelco website http://www.pelco.com/shipping/exportcompliance.aspx which states that the brand and model bid for line item 005 is a non-domestic product.

Anixter must address the Domestic Products status for line item 005 of the IFB.

2. BIDDER RESPONSE TO CHANGED REQUIREMENTS:

2.1 The IFB document has been revised. Note that all the changes are indicated in ***bold italics.*** Anixter Inc. must indicate their understanding and acceptance of the revised paragraphs. If such revisions necessitate a pricing and/or change in your response, Anixter Inc. is required to resubmit pricing and respond to the changed IFB paragraphs.

ANIXTER.

2301 Patriot Blvd.
Glenview, IL 60026

1.800.ANIXTER
anixter.com

Aerospace Hardware
Electrical and Electronic Wire & Cable
Enterprise Cabling & Security Solutions
Fasteners

ATTACHMENT A

Optional, lower-cost monitors that meet state specs.

ViewSonic
Model # VG730M
17" Color
TFT Active Matrix
SXGA LCD

$207.00 ea

3-Year Warranty

ViewSonic
Model # VG930M
19" Color
TFT Active Matrix
SXGA LCD

$260.00 ea

3-Year Warranty

1	Executive Summary
2	BAFO Request List No. 001 for IFB B1E10045
3	No. 001 IFB B1E10045
4	Responses
5	Pricing Pages & Renewal Options
6	Product Data Sheets
7	Exhibits A, B, C
8	Exhibits D, E, F

AVERY® READY INDEX®

600077

ANIXTER.

2301 Patriot Blvd.
Glenview, IL 60026

1.800.ANIXTER
anixter.com

Aerospace Hardware
Electrical and Electronic Wire & Cable
Enterprise Cabling & Security Solutions
Fasteners

December 09, 2009

State of Missouri
Office of Administration
Division of Purchasing and Materials Management (DPMM)

Re: IFB No. **B1E10045** **BAFO for B1E10045**

Anixter is pleased to offer this response to the Office of Administration's IFB # B1E10045 for video surveillance equipment for the Division of Facilities Management, Design and Construction, and various OA/FMDC maintained facilities throughout the State of Missouri.

Founded in 1957, Anixter Inc has grown to become one of the world's leading suppliers of physical security products and the peripheral equipment necessary to connect these products. Our extensive catalog also includes one of the largest selections of communications products used to connect voice, data, and video systems. (We have provided several hard copies of the Anixter catalog with this proposal.)

In addition to the product and warranties offered in this IFB, Anixter also brings the following value-added services to the State of MO:

- **Product Training** – Anixter/PELCO will offer product training at **NO COST to the State.**
- **PELCO Product Technical Support** – PELCO offers 24/7/365 technical phone support for PELCO products via an 800 #, at **NO COST to the State.**
- **Anixter Technical Support** – Anixter's technical experts will be available to all OA/FMDC personnel for project or product application consultation at **NO COST to the State.**
- **Product/Technology Updates** – At the State's discretion, Anixter will conduct technology/product updates for OA/FMDC personnel and employees from various maintained facilities throughout the state. Training can be conducted on a regional basis, once per quarter, or a time schedule deemed beneficial to OA/FMDC, at **NO COST to the State.**

Included in our proposal is additional information regarding Anixter and PELCO for your reference.

Anixter has the resources committed and prepared to meet your product and deployment needs for this contract. Thank you for allowing us this opportunity to bid.

Sincerely,

Kristin A Weber
Account Manager

ANIXTER

2301 Patriot Blvd.
Glenview, IL 60026

1.800.ANIXTER
anixter.com

Aerospace Hardware
Electrical and Electronic Wire & Cable
Enterprise Cabling & Security Solutions
Fasteners

FMDC Video Surveillance Equipment – IFB #B1E10045

Contract Support Team

Recognizing the importance of expedient delivery and accurate product & technical support, Anixter has a team in place to support the various state agencies that may utilize this contract.

	Point of Contact	Contact Information	Responsible For
Account Mgr & Field Representative	Kristin Weber	314-214-2083 636-387-2336 (cell)	Oversee Customer Support & Coordinate Anixter Resources. Product Information. Training Coordinator.
Inside Sales Support	Eddie Wassall, Jr.	314-214-2107	Price Quotes. Product Availability. Order Placement. RMAs Product Information.
Physical Security Engineer	Ed Wassall, PhD	314-214-2148	Technical Resource & Consultation for Physical Security Product Questions & Projects.
Infrastructure Systems Engineer	Pat True, RCDD	314-214-2134	Technical Resource & Consultation for the Physical Layer/Infrastructure.
Location Manager	Anthony Hoy	314-214-2130	Contract Maintenance and Price Adjustments

In addition to the above support from Anixter, PELCO also has **a 24-hour, seven day-a-week** program designed to assist the customer with a technical problem specifically involving PELCO equipment, day or night.

PELCO Technical Assist Program (TAP)	**800-289-9100**

ANIXTER, INC.

BEST AND FINAL OFFER REQUEST LIST

BAFO NO. 001 FOR IFB B1E10045

1. IDENTIFIED DEFICIENCIES AND AREAS OF CONCERN/CLARIFICATION:

1.1 The IFB line items 002, 004, 006, 008, 010, 012, 014, 016 and 018 ask that the bidder state the extended warranty on parts and the extended warranty on labor. BAFO #001 has changed the mentioned line items to read "Extended Warranty ***Period*** on Parts" and "Extended Warranty ***Period*** on Labor".

Anixter stated "No Charge" for their extended warranty on parts and labor for line items 002, 004, 006, 008, 010, 012, 014, 016 and 018.

Anixter, Inc. should state what the extended warranty period is for parts and labor for line items 002, 004, 006, 008, 010, 012, 014, 016 and 018 if other than the minimum one year mandated.

1.2 Please clarify Anixter's response to Exhibit E of IFB B1E10045, the Domestic Product Preference exhibit. Anixter completed Box "C" which says "*Section C – Products may Qualify Because of Qualifying Treaty.*" Anixter stated that line item 005 is manufactured or produced in the United States.

The Division of Purchasing has reviewed the Pelco website http://www.pelco.com/shipping/exportcompliance.aspx which states that the brand and model bid for line item 005 is a non-domestic product.

Anixter must address the Domestic Products status for line item 005 of the IFB.

2. BIDDER RESPONSE TO CHANGED REQUIREMENTS:

2.1 The IFB document has been revised. Note that all the changes are indicated in ***bold italics.*** Anixter Inc. must indicate their understanding and acceptance of the revised paragraphs. If such revisions necessitate a pricing and/or change in your response, Anixter Inc. is required to resubmit pricing and respond to the changed IFB paragraphs.

ANIXTER

2301 Patriot Blvd.
Glenview, IL 60026

1.800.ANIXTER
anixter.com

RESPONSES TO BAFO NO. 001 FOR IFB B1E10045

1. IDENTIFIED DEFICIENCIES AND AREAS OF CONCERN/CLARIFICATION:

1.1 Anixter Inc should state what the extended warranty period is for parts and labor for line items 002,004,006,008,012,014,016 and 018.
Anixter understands and complies. For line items 002, 004, ,006, 008, 010, 012, 014, 016 and 018: We submit the minimum required 1-year Extended warranty to the State of MO at no Additional charge

1.2 Anixter must address the Domestic Products Status for line item 005 of the IFB:
Anixter understands and complies.
We have corrected Section C of Exhibit E to Reflect line item 005 as a product of China.
We have also taken a further step to provide A PELCO ARRA Overview document in Section 2 of our proposal.

2. BIDDER RESPONSE TO CHANGED REQUIREMENTS:

2.1 Understood and complied
Anixter has provided an updated response In Section 4 of our proposal.

by Schneider Electric

Pelco ARRA Overview

The following is an overview of the American Recovery and Reinvestment Act (ARRA) of 2009 and its relationship to the Buy America Act (BAA) and Trade Agreements Act (TAA) as currently understood by Pelco. This is not a legal opinion and should not be taken as such.

Introduction

The American Recovery and Reinvestment Act (the Recovery Act) was signed by the President in February, 2009. Section 1605 of the Act mandated the use of American made iron, steel, and manufactured products. Although there were certain waivers included in the Act, these were unclear. For our purposes we are only concerned about manufactured products.
On March 31, 2009, the Department of Defense, General Services Administration, and National Aeronautics and Space Administration jointly issued interim rules amending the Federal Acquisition Regulation (FAR) to implement the Buy America provision of the ARRA. The FAR revisions added that the Buy America provision may only be applied consistent with US obligations under international obligations. The interim rules also created an exception for "Recovery Act designated countries," which are defined as, among others, countries participating in the World Trade Organization Agreement on Government Procurement.
On April 3, 2009, the Office of Management and Budget (OMB) released the interim final guidance implementing the Buy America requirements in the ARRA. This guidance further clarified a manufactured good as a "good brought to the construction site for incorporation into the building or work." We believe that this would typically cover security/surveillance equipment. Similar to the FAR revision, under the OMB rules the ARRA Buy America provisions must be applied in a manner consistent with the WTO Agreements on Government Procurement and US free trade agreements. There were some further clarifications on the definition of "made in America," but these have no bearing on Pelco products.

AARA and Pelco GSA Contract Sales

All models covered under the Pelco GSA Contract are compliant with the Trade Agreement Act. That is, all models are either manufactured in the United States or in countries that are signatories under the TAA. Under current regulations, all sales made under GSA Contracts are compliant with the requirements of the BAA and the ARRA. This holds for sales to federal agencies as well as to state and local governmental entities purchasing under Cooperative Purchasing. The normal BAA threshold is not applicable for sales made under GSA Contracts.
Those models that are not on the Pelco GSA Contract are generally not compliant with the TAA and are thus excluded under the ARRA. You may confirm the status of these models by contacting Pelco.

ARRA and Non-Contract Sales

Sales to governmental entities made other than through the GSA Contract (Open Market) will fall under different rules, as follows:

1. A substantial number of Pelco models qualify as manufactured in the United States. These models automatically qualify under ARRA.
2. Certain Pelco models are sourced from designated countries under the TAA. These models will qualify under the ARRA WTO exception if they meet they meet the statutory threshold for supply contracts of $194,000.
3. Certain models are sourced from countries that are not designated under the WTO agreements, and will be excluded under ARRA

You may confirm the country of origin, and thus TAA status, of any model by contacting Pelco.

Note: Not all recipients of federal financial assistance are required to comply with the Trade Agreements Act waiver. In general, only state and local entities that have signed on to abide by the obligations in US trade agreements must comply with them. At least 32 states have signed on with some respect to some of their agencies. Check with your local procurement officials if you have any questions.

For additional information, or to confirm the country of origin or GSA Contract status of any model, please send your request to govsales@pelco.com.

Pelco Inc. Worldwide Headquarters 3500 Pelco Way Clovis, California 93612 USA
(800) 289-9100 (800) 289-9150 Fax +1 (559) 292-1981 International +1 (559) 348-1120 International Fax

Worldwide Locations: Australia Canada Finland France Germany Italy Macau The Netherlands Russia
Singapore South Africa Spain Sweden United Arab Emirates United Kingdom United States

www.pelco.com

applicable in a variety of environments including data centers, hospitals or any other space where cabinet level security is needed. To learn more, click here.

---- Forwarded by Paul Mentzer/USN/AXE on 12/08/2009 02:59 PM ----

"Blackmer, Jeff" <jblackmer@pelco.com>

12/08/2009 02:56 PM

To <Paul.Mentzer@anixter.com>

cc

Subject FW: Recovery Act Update

From: Pelco - Government Sales
Sent: Wednesday, July 29, 2009 1:43 PM
Subject: Recovery Act Update

Since the passage of the American Recovery and Reinvestment Act (ARRA) of 2009, also known as the Recovery Act or the Stimulus Act, there have been several questions regarding the Buy American provisions (Section 1605) of the Act. Attached is a statement of our understanding of these provisions and how they relate to Pelco products.

In sum, sales made under the Recovery Act may be divided into two categories:

1. GSA Contract Sales. All sales made under the Pelco GSA Contract will automatically be in compliance with the provisions of the Act. All models covered under the Contract qualify as manufactured in the US or are compliant with the Trade Agreements Act and therefore meet the designated countries exception as covered under current regulation.

Models that are not covered under the GSA Contract generally do not meet the TAA requirements and are therefore excluded under ARRA. There may be exceptions, so check with Pelco.

> Note: GSA Contract sales to state and local agencies will depend on compliance with local procurement regulation.

2. Non-GSA Contract or "Open Market" Sales. These sales will fall into three categories, depending on the specific model(s):

a) Models noted as manufactured in the US automatically qualify under ARRA.
b) Modes from TAA compliant countries qualify under the designated countries exception if the sale meets the current minimum threshold of $194,000.
c) Models sourced from non-TAA compliant countries are excluded under ARRA regulations.

Please feel free to send the attached to your customers that may have questions concerning the eligibility of Pelco products under Recovery Act projects. Send requests for additional or more specific information to govsales@pelco.com.

Jeff Blackmer
Industry Director, Government

Phone: 301-698-7306
E-Mail: jblackmer@pelco.com

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BAFO #001 TO IFB B1E10045

TITLE: VIDEO SURVEILLANCE EQUIPMENT

CONTRACT PERIOD: DATE OF AWARD THROUGH ONE YEAR

Prospective bidders are hereby notified of the following changes, additions and clarifications:

1. The "DELIVER SUPPLIES/SERVICES FOR (Free on Board) DESTINATION TO THE FOLLOWING ADDRESS" has been **REVISED**

2. The following paragraphs have been **REVISED:** 1.1.1, 1.2.1, 4.15.1 and 4.15.2

3. The following paragraphs have been **DELETED:** 3.2 and 3.2.1

4. The following paragraphs have been **ADDED**: 3.6, 3.6.1 and 3.6.2

5. The following line items have been **REVISED:** 001, 002, 003, 004, 005, 006, 007, 008, 009, 010, 011, 012, 013, 014, 015, 016, 017, 018, 019, 020, 021, 022, 023 and 024.

Note: The changes made as a result of this amendment have been ***bolded and italicized.***

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
INVITATION FOR BID (IFB)

AMENDMENT NO.: 001
IFB NO.: B1E10045
TITLE: Video Surveillance Equipment
ISSUE DATE: 09/14/09

REQ NO.: NR 300 22000000017
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

RETURN BID NO LATER THAN: 09/22/09 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **IFB Number** and **Return Due Date** on the lower left hand corner of the envelope or package. Delivered sealed bids must be in DPMM office (301 W High Street, Room 630) by the return date and time.

RETURN BID TO:

(U.S. Mail)
DPMM
PO BOX 809
JEFFERSON CITY MO 65102-0809

or

(Courier Service)
DPMM
301 WEST HIGH STREET, ROOM 630
JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: DATE OF AWARD THROUGH ONE YEAR

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:
REVISED BY BAFO #001

Office of Administration
Division of Facilities Management, Design and Construction
Various OA/FMDC Maintained Facilities *and Department of Corrections*
***Various Locations* Throughout the State**

The bidder hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Invitation for Bid (Revised 02/15/08). The bidder further agrees that the language of this IFB shall govern in the event of a conflict with his/her bid. The bidder further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the bidder and the State of Missouri.

SIGNATURE REQUIRED

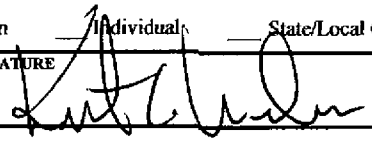
DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Anixter Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	2266 Ball Drive
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	Maryland Heights, MO 63146

CONTACT PERSON	EMAIL ADDRESS
Kristin Weber	Kristin.Weber@anixter.com
PHONE NUMBER	FAX NUMBER
314-214-2083	314-214-2020

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE.)

_X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other _____

AUTHORIZED SIGNATURE	DATE
	12/09/09
PRINTED NAME	TITLE
Kristin Weber	Account Manager

AMENDMENT #001 TO IFB B1E10045

TITLE: VIDEO SURVEILLANCE EQUIPMENT

CONTRACT PERIOD: DATE OF AWARD THROUGH ONE YEAR

Prospective bidders are hereby notified of the following changes and clarifications:

1. The following line items on the pricing pages have been **REVISED: 013 and 024**

Note: The changes made as a result of this amendment have been ***bolded and italicized.***

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
INVITATION FOR BID (IFB)

IFB NO.: B1E10045
TITLE: Video Surveillance Equipment
ISSUE DATE: 09/11/09

REQ NO.: NR 300 22000000017
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

RETURN BID NO LATER THAN: 09/22/09 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **IFB Number** and **Return Due Date** on the lower left hand corner of the envelope or package. Delivered sealed bids must be in DPMM office (301 W High Street, Room 630) by the return date and time.

RETURN BID TO:

(U.S. Mail)
DPMM
PO BOX 809
JEFFERSON CITY MO 65102-0809

or

(Courier Service)
DPMM
301 WEST HIGH STREET, ROOM 630
JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: DATE OF AWARD THROUGH ONE YEAR

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

REVISED BY BAFO #001

Office of Administration
Division of Facilities Management, Design and Construction
Various OA/FMDC Maintained Facilities *and Department of Corrections*
***Various Locations* Throughout the State**

The bidder hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Invitation for Bid (Revised *08/28/08*). *The bidder further agrees that the language of this IFB shall govern in the event of a conflict with his/her bid.* The bidder further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the bidder and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Anixter Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	2266 Ball Drive
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	Maryland Heights, MO 63146

CONTACT PERSON	EMAIL ADDRESS
Kristin Weber	Kristin.Weber@anixter.com
PHONE NUMBER	FAX NUMBER
314-214-2083	314-214-2020

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X__ FEIN ___ SSN	

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE.)

_X__ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other _____

AUTHORIZED SIGNATURE	DATE
Kristin Weber	12/09/09
PRINTED NAME	TITLE
Kristin Weber	Account Manager

1. INTRODUCTION AND GENERAL INFORMATION

1.1 Purpose:

PARAGRAPH 1.1.1 REVISED BY BAFO #001

1.1.1 This document constitutes an invitation for sealed bids from prospective bidders for the purchase of video surveillance equipment for the Office of Administration, Division of Facilities Management, Design and Construction and ***Department of Corrections*** various locations ***throughout the State*** in accordance with the requirements and provisions stated herein.

1.2 Additional Information:

PARAGRAPH 1.2.1 REVISED BY BAFO #001

1.2.1 For informational purposes, Attachment Two of the Invitation for Bid list the various locations of the Office of Administration, Division of Facilities Management, Design and Construction ***and Department of Corrections various locations throughout the State*** that may utilize the contract.

1.2.2 Other Office of Administration, Division of Facilities Management, Design and Construction maintained facilities not listed in Attachment Two may order from the contract, providing prior approval of the Division of Purchasing and Materials Management is obtained.

1.3 Organization

1.3.1 This document, referred to as an Invitation for Bid (IFB), is divided into the following parts:

1) Introduction and General Information
2) Contractual Requirements
3) Performance Requirements
4) Bidder's Instructions
5) Pricing Page(s)
6) Exhibits A thru F
7) Attachment One and Two
8) Terms and Conditions

2. CONTRACTUAL REQUIREMENTS

2.1 Contract:

2.1.1 A binding contract shall consist of: (1) the IFB and any amendments thereto, (2) the contractor's response (bid) to the IFB, (3) clarification of the bid, if any, and (4) the Division of Purchasing and Materials Management's acceptance of the response (bid) by "notice of award". All Exhibits and Attachments included in the IFB shall be incorporated into the contract by reference.

2.1.2 A notice of award issued by the State of Missouri does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services for the State of Missouri, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the state agency.

2.1.3 The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.

2.1.4 Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the Division of Purchasing and Materials Management prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

2.2 Contract Period:

2.2.1 The original contract period shall be as stated on page 1 of the Invitation for Bid (IFB). The contract shall not bind, nor purport to bind, the state for any contractual commitment in excess of the original contract period. The Division of Purchasing and Materials Management shall have the right, at its sole option, to renew the contract for four (4) additional one-year periods, or any portion thereof. In the event the Division of Purchasing and Materials Management exercises such right, all terms and conditions, requirements and specifications of the contract shall remain the same and apply during the renewal period, pursuant to applicable option clauses of this document. However, the contractor shall understand and agree that any renewal period increases specified in the proposal are not automatic. If at the time of contract renewal the state determines funding does not permit the specified renewal pricing increase or even a portion thereof, the renewal pricing shall remain the same as during the previous contract period. If such action is rejected by the contractor, the contract may be terminated, and a new procurement process may be conducted. The contractor shall also understand and agree the state may determine funding limitations necessitate a decrease in the contractor's pricing for the renewal period(s). If such action is necessary and the contractor rejects the decrease, the contract may be terminated, and a new procurement process may be conducted.

2.3 Renewal Periods:

2.3.1 If the option for renewal is exercised by the Division of Purchasing and Materials Management, the contractor shall agree that the prices for the renewal period shall not exceed the maximum percent of increase for the applicable renewal period stated on the Pricing Page of the contract.

2.3.2 If renewal percentages are not provided, then prices during renewal periods shall be the same as during the original contract period.

2.3.3 The Division of Purchasing and Materials Management does not automatically exercise its option for renewal based upon the maximum percent of increase and reserves the right to offer or to request renewal of the contract at a price less than the maximum percent of increase stated.

2.4 Contract Prices and Percentages:

2.4.1 All prices shall be as indicated on the Pricing Page. The state shall not pay nor be liable for any other additional costs including but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

a. The contractor shall understand and agree that the price list/catalog pricing or trade pricing may change during the contract period and each renewal period, although such pricing shall not change with a frequency greater than every six (6) months. It is preferred that price list/catalog pricing or trade pricing change only on an annual basis.

b. The firm, fixed discount percentage for each video surveillance equipment category shall be as indicated on the Pricing Pages and shall apply to all video surveillance equipment in that category as found in the contractor's current price list/catalog or trade pricing.

c. In the event that a price list/catalog lists more than one price for the same item, the applicable quoted firm, fixed discount shall be applied to the lowest listed price. The State of Missouri shall always receive the contractor's lowest price for the item.

d. The contractor shall furnish current price lists/catalogs or trade pricing (with products clearly identified) to the state agency upon request. Price lists/catalogs or trade pricing shall also be promptly provided to the state agency as the catalogs change and/or pricing is updated.

e. The discount shall apply as quoted to all items in the contractor's current catalog or price list. The contractor shall not impose a discount "floor."

f. The contractor shall understand and agree that each firm, fixed discount percentage shall remain the same throughout the duration of the contract.

g. The contractor shall understand and agree that the purpose of the discount is for the purchase of video surveillance equipment items that are similar in nature and scope to line items 001, 003, 005, 007, 009, 011, 013, 015, 017 and 019 through 024. The firm fixed discount percentage for video surveillance equipment and related items shall be as indicated on line item 025 of the Pricing Page and shall apply to items found in the contractor's current price list/catalog(s) that are similar to the specific items identified on the contract Pricing Pages. Anticipated catalog purchases at or in excess of $25,000.00 as a single order total must be approved by the Division of Purchasing and Materials Management prior to order.

2.5 Payment Terms:

2.5.1 The contractor shall understand and agree the state reserves the right to make contract payments to the contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the contractor must return a completed state Vendor ACH/EFT Application which is downloadable from the following website: http://www.oa.mo.gov/purch/vendorinfo/vendorach.pdf. Each contractor invoice must be on the contractor's original descriptive business invoice form and must contain a unique invoice number. The invoice number will be listed on the state's EFT addendum record to enable the contractor to properly apply state payments to invoices. The contractor must comply with all other invoicing requirements stated in the IFB.

2.5.2 The contractor may obtain detailed information for payments issued for the past 24 months from the State of Missouri's central accounting system (SAM II) on the Vendor Payment Website at https://www.vendorpay.oa.mo.gov.

2.5.3 All payment terms shall be as stated in the Terms and Conditions of the contract (see paragraph 10, "Invoicing and Payment") unless otherwise addressed in the IFB, or mutually agreed to by the state and the contractor. Payment terms should be net 30 days unless otherwise stated in the IFB. No late charges shall be applied which are not in compliance with Chapter 34.055 RSMo. This statute may be found at http://www.moga.mo.gov/STATUTES/STATUTES.HTM.

2.6 Federal Funds Requirement:

2.6.1 The contractor shall understand and agree that this procurement may involve the expenditure of federal funds. Therefore, in accordance with the Departments of Labor, Health and Human Services, and Education and Related Agencies Appropriations Act, Public Law 101-166, Section 511, "Steven's Amendment", the contractor shall not issue any statements, press releases, and other documents describing projects or programs funded in whole or in part with Federal money unless the prior approval of the state agency is obtained and unless they clearly state the following as provided by the state agency:

a. the percentage of the total costs of the program or project which will be financed with Federal money;

b. the dollar amount of Federal funds for the project or program; and

c. percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.

2.7 Contractor Liability:

2.7.1 The contractor shall be responsible for any and all personal injury (including death) or property damage as a result of the contractor's negligence involving any equipment or service provided under the terms and conditions, requirements and specifications of the contract. In addition, the contractor assumes the obligation to save the State of Missouri, including its agencies, employees, and assignees, from every expense, liability, or payment arising out of such negligent act. The contractor also agrees to hold the State of Missouri, including its agencies, employees, and assignees, harmless for any negligent act or omission committed by any subcontractor or other person employed by or under the supervision of the contractor under the terms of the contract.

2.7.2 The contractor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by the State of Missouri, including its agencies, employees, and assignees.

2.7.3 Under no circumstances shall the contractor be liable for any of the following: (1) third party claims against the state for losses or damages (other than those listed above); (2) loss of, or damage to, the state's records or data; or (3) economic consequential damages (including lost profits or savings) or incidental damages, even if the contractor is informed of their possibility.

2.8 Contractor Status:

2.8.1 The contractor represents himself or herself to be an independent contractor offering such services to the general public and shall not represent himself/herself or his/her employees to be an employee of the State of Missouri. Therefore, the contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save, and hold the State of Missouri, its officers, agents, and employees, harmless from and against, any and all loss; cost (including attorney fees); and damage of any kind related to such matters.

2.9 Subcontractors:

2.9.1 Any subcontracts for the products/services described herein must include appropriate provisions and contractual obligations to ensure the successful fulfillment of all contractual obligations agreed to by the contractor and the State of Missouri and to ensure that the State of Missouri is indemnified, saved, and held harmless from and against any and all claims of damage, loss, and cost (including attorney fees) of any kind related to a subcontract in those matters described in the contract between the State of Missouri and the contractor. The contractor shall expressly understand and agree that he/she shall assume and be solely responsible for all legal and financial responsibilities related to the execution of a subcontract. The contractor shall agree and understand that utilization of a subcontractor to provide any of the products/services in the contract shall in no way relieve the contractor of the responsibility for providing the products/services as described and set forth herein. The contractor must obtain the approval of the State of Missouri prior to establishing any new subcontracting arrangements and before changing any subcontractors. The approval shall not be arbitrarily withheld.

2.10 Coordination:

2.10.1 The contractor shall fully coordinate all contract activities with those activities of the state agency. As the work of the contractor progresses, advice and information on matters covered by the contract shall be made available by the contractor to the state agency or the Division of Purchasing and Materials Management throughout the effective period of the contract.

2.11 Estimated Quantities:

2.11.1 The quantities indicated in this Invitation for Bid are estimates that pertain to the total aggregate quantities that may be ordered incrementally at multiple times throughout the stated contract period. The

estimates do not indicate single order amounts unless otherwise stated. The State of Missouri makes no guarantees about single order quantities or total aggregate order quantities.

2.12 Insurance:

2.12.1 The contractor shall understand and agree that the State of Missouri cannot save and hold harmless and/or indemnify the contractor or employees against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the State of Missouri, its agencies, its employees, its clients, and the general public against any such loss, damage and/or expense related to his/her performance under the contract. The insurance shall include an endorsement that adds the State of Missouri as an additional insured.

2.13 Termination:

2.13.1 The Division of Purchasing and Materials Management reserves the right to terminate the contract at any time, for the convenience of the State of Missouri, without penalty or recourse, by giving written notice to the contractor at least thirty (30) calendar days prior to the effective date of such termination. The contractor shall be entitled to receive just and equitable compensation for services and/or supplies delivered to and accepted by the State of Missouri pursuant to the contract prior to the effective date of termination.

2.14 Participation by Other Organizations:

2.14.1 The contractor must comply with any Organization for the Blind/Sheltered Workshop participation levels committed to in the contractor's awarded bid.

2.14.2 The contractor shall prepare and submit to the Division of Purchasing and Materials Management a report detailing all payments made by the contractor to Organizations for the Blind/Sheltered Workshops participating in the contract for the reporting period. The contractor must submit the report on a monthly basis, unless otherwise determined by the Division of Purchasing and Materials Management.

2.14.3 The Division of Purchasing and Materials Management will monitor the contractor's compliance in meeting the participation levels committed to in the contractor's awarded bid. If the contractor's payments to the participating entities are less than the amount committed, the state may cancel the contract and/or suspend or debar the contractor from participating in future state procurements, or retain payments to the contractor in an amount equal to the value of the participation commitment less actual payments made by the contractor to the participating entity. If the Division of Purchasing and Materials Management determines that the contractor becomes compliant with the commitment, any funds retained as stated above, will be released.

2.14.4 If a participating entity fails to retain the required certification or is unable to satisfactorily perform, the contractor must obtain other certified organizations for the blind/sheltered workshops to fulfill the participation requirements committed to in the contractor's awarded bid.

a. The contractor must obtain the written approval of the Division of Purchasing and Materials Management for any new entities. This approval shall not be arbitrarily withheld.

b. If the contractor cannot obtain a replacement entity, the contractor must submit documentation to the Division of Purchasing and Materials Management detailing all efforts made to secure a replacement. The Division of Purchasing and Materials Management shall have sole discretion in determining if the actions taken by the contractor constitute a good faith effort to secure the required participation and whether the contract will be amended to change the contractor's participation commitment.

2.15 Contractor's Personnel:

2.15.1 The contractor shall only utilize personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and INA Section 274A.

2.15.2 If the contractor is found to be in violation of this requirement or the applicable state, federal and local laws and regulations, and if the State of Missouri has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the state shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business with the state.

2.15.3 The contractor shall agree to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.

2.16 Confidentiality and Security Documents:

2.16.1 If required by the state agency, the contractor and any required contractor personnel must sign specific documents regarding confidentiality, security, or other similar documents upon request. Failure of the contractor and any required personnel to sign such documents shall be considered a breach of contract and subject to the cancellation provisions of this document.

2.17 American Recovery and Reinvestment Act of 2009 (ARRA):

2.17.1 The contractor shall understand and agree that the contract involves the use of American Recovery and Reinvestment Act of 2009 (ARRA), §3 funds. In accordance with the ARRA, the contractor must comply with the requirements specified in **Attachment One**.

3. PERFORMANCE REQUIREMENTS

3.1 Contractor's Agreement:

3.1.1 The contractor shall agree that all security system products provided under the contract shall conform to all industry standard definitions and to all mandatory specifications, terms, conditions and requirements stated herein.

PARAGRAPH 3.2 – 3.2.1 DELETED BY BAFO #001

3.2 ***Deleted***

3.2.1 ***Deleted***

3.3 Substitutions:

3.3.1 The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing and Materials Management.

3.3.2 The state reserves the right to allow the contractor to substitute any new system offered by the contractor on all unshipped and future orders if capabilities and quality are equal to or greater than the system under contract and if prices are equal to or less than the contract prices. The Division of Purchasing and Materials Management shall be the final authority as to acceptability.

3.3.3 In the event of manufacturer discontinuation, the contractor shall substitute item(s) with equal or better capabilities for equal or less than the discontinued item(s).

3.4 Replacement of Damaged Product:

3.4.1 The contractor shall be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping costs for returning non-functional items to the contractor for replacement.

3.5 Delivery Performance:

3.5.1 The contractor and/or the contractor's subcontractor shall deliver products in accordance with the contracted delivery times stated herein to the state agency upon receipt of an authorized purchase order or P-card transaction notice. Delivery shall include unloading shipments at the state agency's dock or other designated unloading site as requested by the state agency. All orders must be shipped F.O.B. Destination, Freight Prepaid and Allowed. All orders received on the last day of the contract, must be shipped at the contract price. All deliveries must be coordinated with the state agency. Any change in the delivery schedule must be approved by the agency.

PARAGRAPH 3.6 – 3.6.2 ADDED BY BAFO #001

3.6 ***Invoicing*:**

3.6.1 ***Invoices shall be submitted to the state agency for purchases made. Invoices shall only include those items that have been delivered to and accepted by the state agency. The contractor must issue a separate invoice for each purchase order received from the state agency. The contractor shall submit invoices to the "bill to" address specified on the purchase order.***

3.6.2 ***The invoice must contain the following detail at minimum:***

a. Date of Order/Purchase
b. Purchase Order Number
c. Description of item(s) purchased
d. Unit price, total quantity purchased, and the total amount due

4. BIDDERS' INSTRUCTIONS

4.1 Contact:

4.1.1 Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc. related to the bid document must be referred to the buyer identified on the first page of this document. Such communication should be received at least ten (10) calendar days prior to the official bid opening date.

4.2 Business Compliance:

4.2.1 The bidder must be in compliance with the laws regarding conducting business in the State of Missouri. The bidder certifies by signing the signature page of this original document and any amendment signature page(s) or by submitting an on-line bid that the bidder and any proposed subcontractors either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The bidder shall provide documentation of compliance upon request by the Division of Purchasing and Materials Management. The compliance to conduct business in the state shall include but may not be limited to:

- Registration of business name (if applicable)
- Certificate of authority to transact business/certificate of good standing (if applicable)
- Taxes (e.g., city/county/state/federal)
- State and local certifications (e.g., professions/occupations/activities)
- Licenses and permits (e.g., city/county license, sales permits)
- Insurance (e.g., worker's compensation/unemployment compensation)

4.3 Electronic Bids:

4.3.1 If a Premium registered bidder is responding electronically through the On-Line Bidding/Vendor Registration System website, the Premium registered bidder should submit completed exhibits, forms, and other information concerning the bid as an attachment to the electronic bid. Instructions on how to enter a Premium Registration, how to respond to a bid on-line, and how to submit electronic attachments are available on the On-Line Bidding/Vendor Registration System website at https://www.moolb.mo.gov. Be sure to include the bid number, company name, and a contact name on any attachments submitted with the electronic bid.

4.3.2 Premium registered bidders submitting electronic and hard copy bid responses which are not identical should explain which response(s) is(are) valid for the state's consideration. In the absence of such explanation, the state reserves the right to evaluate the response which serves its best interest.

4.3.3 The exhibits and forms provided herein can be saved into a word processing document of the Premium registered bidder's own creation, completed by the bidder, and then attached to the electronic submission. Other requested or required information should be attached to the electronic bid in whatever format the bidder desires.

4.3.4 Specifically the Premium registered bidder should submit the following with the electronic bid as an attachment: brand, model, warranty period, renewal pricing, domestic products status, and product information.

4.3.5 Exhibits, forms and other information may also be submitted through mail or courier service. However, any such submission should be received prior to the specified closing date and time.

4.4 Open Competition:

4.4.1 Any manufacturer's name, trade names, brand names, information and/or catalog numbers listed in a specification and/or requirement are for informational purposes only and are not intended to limit competition.

4.4.2 The bidder may offer any brand of product that meets or exceeds the specifications. In addition to identifying the manufacturer's name and model number, the bidder must explain in detail how their product meets or exceed the specifications. Bids, which do not comply with the requirement and the specifications, are subject to rejection without clarification.

4.5 Description of Product:

4.5.1 The bidder should present a detailed description of all products and services proposed in the response to this Invitation for Bid. It is the bidder's responsibility to make sure all products proposed are adequately described in order to conduct an evaluation of the bid to insure its compliance with mandatory technical specifications. It should not be assumed that the evaluator has specific knowledge of the products proposed; however, the evaluator does have sufficient technical background to conduct an evaluation when presented complete information.

4.6 Preprinted Marketing Materials:

4.6.1 The bidder may submit preprinted marketing materials with the bid. However, the bidder is advised that such brochures normally do not address the needs of the evaluators with respect to the technical evaluation process and the specific responses which have been requested of the bidder. The bidder is strongly discouraged from relying on such materials in presenting products and services for consideration by the state.

4.7 Bid Detail Requirements and Deviations:

4.7.1 It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated herein. The bidder should clearly identify any and all deviations from both the mandatory and desirable specifications stated in the IFB. Any deviation from a mandatory requirement may render the bid non-responsive. Any deviation from a desirable specification may be reviewed by the state as to its acceptability and impact on competition.

4.7.2 **Bidders should note**: A descriptive brochure of the model bid may not be acceptable as clear identification of deviations from the written specification.

4.8 Unit of Measure:

4.8.1 If the unit of measure specified on the attached pricing pages is different than the manner in which the bidder offers that item, then the unit of measure being proposed by the bidder must be clearly identified on the pricing page. All mathematical conversions should be shown by the bidder, and must be provided upon specific request from the Buyer.

4.8.2 In the cost evaluation, a unit price conversion will be done to fairly evaluate bid prices. However, for any resulting contract, the unit of measure bid will be the unit of measure awarded. Bidders are encouraged to contact the Buyer **prior to** submission of their bid to discuss anticipated unit modifications. The bidder is cautioned that the State of Missouri reserves the right to clarify the unit of measure modification or to disqualify the bid for that line item if the unit of measure modification is not deemed appropriate or in the best interests of the State of Missouri.

4.9 Compliance with Terms and Conditions:

4.9.1 The bidder's response shall not take exception to or conflict with the mandatory requirements of the IFB (denoted by the words "must" and "shall") including the IFB terms and conditions.

4.9.2 The bidder is cautioned when submitting pre-printed terms and conditions or other documentation regarding proprietary information, copyright, usage restrictions, license agreements, etc., to make sure such documents do not contain other terms and conditions which conflict with those of the IFB and its contractual requirements.

4.9.3 The bidder's terms and conditions, including any pre-printed documents which must be executed in order to provide the goods/services required in the IFB, must be submitted herein. The bidder shall be required to do one of the following if terms and conditions are submitted: (1) The bidder must clearly state on the first page of each of their terms and conditions documents the following, "In the event of conflict between any of the ("name of company") terms and conditions and those contained in the IFB B1E10045, the IFB shall govern" or (2) Sign the signature block in **Exhibit A**, entitled "Addendum to the Bidder's Terms and Conditions". Failure to place this statement with the bidder's terms and conditions or not signing **Exhibit A** and/or taking exception to the State's terms and conditions may render a bidder's bid as non-responsive and remove it from consideration for award.

4.10 Preference for Organizations for the Blind and Sheltered Workshops:

4.10.1 Pursuant to 34.165 RSMo, a ten (10) bonus point preference shall be granted to bidders including products and/or services manufactured, produced or assembled by a qualified nonprofit organization for the blind established pursuant to 41 U.S.C. sections 46 to 48c or a sheltered workshop holding a certificate of approval from the Department of Elementary and Secondary Education pursuant to section 178.920 RSMo.

a. In order to qualify for the ten bonus points, the bidder must meet following the conditions and provide the following evidence:

1) The bidder must either be an organization for the blind or sheltered workshop or must be proposing to utilize an organization for the blind/sheltered workshop as a subcontractor and/or supplier in an amount that must equal the greater of $5,000 or 2% of the total dollar value of the contract for purchases not exceeding $10 million.
2) The bidder must use the organization for the blind or sheltered workshop in a manner that will constitute an added value or provide a service required as part of the performance of the contract.

3) The bidder must provide the following information with the bid:

- Participation Commitment - The bidder must complete **Exhibit B**, Participation Commitment, by identifying the organization for the blind or sheltered workshop, the amount of participation committed, and the commercially useful products/services to be provided by the listed organization for the blind or sheltered workshop. If the bidder submitting the bid is an organization for the blind or sheltered workshop, the bidder must be listed in the appropriate table on the Participation Commitment Form.

- Documentation of Intent to Participate – The bidder must either provide a properly completed **Exhibit C**, Documentation of Intent to Participate Form, signed by the organization for the blind or sheltered workshop proposed or must provide a recently dated letter of intent signed by the organization for the blind or sheltered workshop which: (1) must describe the products/services the organization for the blind/sheltered workshop will provide; (2) must indicate the organization for the blind/sheltered workshop's commitment to aid the bidder in the performance of the required services and/or provision of the required products (identified by the Invitation for Bid (IFB) number or other identifier) in an amount that must equal the amount specified on the bidder's Participation Commitment Form, **Exhibit B**; and (3) should include evidence of the organization for the blind/sheltered workshop qualifications (e.g. copy of certificate or Certificate Number for Missouri Sheltered Workshop).

b. A list of Missouri sheltered workshops can be found at the following internet address:
http://www.dese.mo.gov/divspeced/shelteredworkshops/index.html.

c. The websites for the Missouri Lighthouse for the Blind and the Alphapointe Association for the Blind can be found at the following internet addresses:
http://www.lhbindustries.com
http://www.alphapointe.org

d. Commitment – If the bidder's bid is awarded, the participation committed to by the bidder on **Exhibit B**, Participation Commitment, as verified by the organization for the blind/sheltered workshop's documentation of intent to participate, shall be interpreted as a contractual requirement.

4.11 Missouri Service-Disabled Veteran Business Preference:

4.11.1 Any bidder eligible to receive the Missouri service-disabled veteran business preference pursuant to 34.074 RSMo must review and complete **Exhibit D**, Missouri Service-Disabled Veteran Business Preference and provide the specified documentation in accordance with the instructions provided therein.

4.12 American Made:

4.12.1 In accordance with the Domestic Product Procurement Act (hereinafter referred to as the Buy American Act) RSMo 34.350-34.359, the bidder is advised that any goods purchased or leased by any public agency shall be manufactured or produced in the United States.

4.12.2 Bidders who can certify that goods or commodities to be provided in accordance with the contract are manufactured or produced in the United States or imported in accordance with a qualifying treaty, law, agreement, or regulation shall be entitled to a ten percent (10%) preference over bidders whose products do not qualify.

4.12.3 The requirements of the Buy American Act shall not apply if other exceptions to the Buy American mandate in RSMo 34.353 are met.

4.12.4 If the bidder claims there is only one line of the good manufactured or produced in the United States, RSMo 34.353 (2), or that one of the exceptions of RSMo 34.353 (3) applies, the Executive Head of the Agency bears the burden of certification as required prior to the award of a contract.

4.12.5 In accordance with the Buy American Act, the bidder must provide proof of compliance with RSMo 34.353. Therefore the bidder should complete and return **Exhibit E**, certification regarding proof of compliance, with the bid. This document must be satisfactorily completed prior to an award of a contract.

4.12.6 If any products and/or services offered under this IFB are being manufactured or performed at sites outside the United States, the bidder MUST disclose such fact and provide details with the bid.

4.13 Debarment Certification:

4.13.1 The bidder certifies by signing the signature page of this original document and any amendment signature page(s) that the bidder is not presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation, or otherwise excluded from or ineligible for participation under federal assistance programs. The bidder should complete and return the attached certification regarding debarment, etc., **Exhibit F** with their bid. This document must be satisfactorily completed prior to award of the contract.

4.14 Prices:

4.14.1 The bidder shall submit firm fixed prices for all items listed on the Pricing Page of the IFB and all items must be compatible with each other as applicable. All pricing shall be considered firm for the duration of the contract period.

4.15 Cost Evaluation:

PARARAGRPH4.15.1REVISED BY BAFO #001

4.15.1 The evaluation ***for line items 001 – 024*** shall cover the original contract period plus the renewal periods. ***The cost evaluation shall include all mandatory requirements and specifications. However, the State of Missouri reserves the right to evaluate optional items, if deemed necessary.***

PARAGRPAH4.15.2REVISED BY BAFO #001

4.15.2 **In the cost evaluation, the firm fixed pricing quoted for line items 001 through 024 will be multiplied by the represented estimated quantity.** For purposes of evaluating ***miscellaneous video surveillance equipment (line item 025) cost, a hypothetical purchase price of $100,000 shall be used to which the percentage discount will be applied for miscellaneous video surveillance equipment. If more than one percentage discount is offered due to different brands and models being offered in the bidders catalog, the percentage discounts will be added to together and multiplied by the number of percentages offered to determine an overall average for line item 025. Renewal price adjustment pricing will be assessed to evaluate line items 001 through 024. The discount pricing will be evaluated at the same amount for all renewal periods. The total cost for all line items for all contract periods will be computed in this manner.***

4.16 Determination for Award:

4.16.1 The award shall be made to the lowest priced responsive bidder. The State of Missouri reserves the right to reject any bid which is determined unacceptable for reasons which may include but are not necessarily limited to: 1) failure of the bidder to meet mandatory general performance specifications; and/or 2) failure of the bidder to meet mandatory technical specifications; and/or, 3) receipt of any information, from any source, regarding delivery of unsatisfactory product or service by the bidder within the past three years. As deemed in its best interests, the State of Missouri reserves the right to clarify any and all portions of any bidder's offer.

4.17 Catalog:

4.17.1 The bidder should include a current video surveillance equipment list/catalog with their bid response at no additional cost to the State of Missouri. If the bidder does not include a copy of the current sign sheeting material product list/catalog with their bid, then the bidder must provide a copy within five (5) working days after notification by the Buyer.

PRICING PAGE

The products shall conform to the following specifications. The bidder shall submit firm, fixed prices for all items listed below. All prices quoted shall be considered firm for the duration of the original contract period.

LINE ITEM	MANDATORY SPECIFICATIONS	ESTIMATED QUANTITY	UNIT	UNIT PRICE
LINE ITEM 001 REVISED BY BAFO #001				
001	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Video Recorder** Windows XP Embedded Analog and digital input capable Audio: 2 Channels Storage Capacity: Minimum 1Terabyte Channels: 16 channel video Capable of accepting a 16 channel expansion box Output: Standard Multiplexed ***Warranty on parts and labor: minimum 3 years*** Pelco DX8100 Series or approved equivalent. Bidder to state the following: Brand: PELCO Model Number: DX8116-1000 Warranty on Parts: 3-Year Warranty on Labor: 3-Year	***50***	EA	$ 4184.00
LINE ITEM 002 REVISED BY BAFO #001				
002	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Video Recorder** Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 001. Bidder to state the following: Extended Warranty ***Period*** on Parts: 1-Year Extended Warranty ***Period*** on Labor: 1-Year	1	YR	$ 0.00
LINE ITEM 003 REVISED BY BAFO #001				
003	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Charge-Coupled Device (CCD) Color Camera** Extended Dynamic Range Imaging Device: 1/3-inch format CCD imager Lens Mount: C/CS Lens Mount DC/Video drive auto iris lens compatible Power: 24VAC/12VDC	50	EA	$ 165.00

Line lock with phase adjustment
Automatic Gain Control (AGC)
Backlight compensation
Electronic Iris
Horizontal Resolution: at minimum 480 TV lines
Warranty on parts and labor: minimum 5 years

Pelco Model #CC3701H-2 or approved equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: CC3701H-2

Warranty on Parts: 5-Year

Warranty on Labor: 5-Year

LINE ITEM 004 REVISED BY BAFO #001

004 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts
Digital Charge-Coupled Device (CCD) Color Camera
Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 003.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 005 REVISED BY BAFO #001

005 C/S Code: 84069 50 EA $ 537.00

Video Camera-Recorders, Accessories and Parts
Network Camera
Open IP Standards
Auto Back Focus
H.264 and MJPEC Compression capability
Video Setup Jack
Sensitivity Down to ***0.03*** lux
Power over ***Ethernet*** (IEEE802.3af) or 24 VAC
Capable of two simultaneous video streams
Local Storage (mini SD) for alarm capture
Warranty on parts and labor: minimum 3 years.

Pelco IX10 Series with Sarix or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: IX10DN

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

LINE ITEM 006 REVISED BY BAFO #001

006 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Network Camera

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 005.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 007 REVISED BY BAFO #001

007 C/S Code: 84069 25 EA $ 55.00

Video Camera-Recorders, Accessories and Parts

Lens

1/3-Inch Format Varifocal Zoom
CS Mount
Spot Filter
2.8 – 12mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: ***f/1.4 – 360***
Warranty on parts and labor: minimum 2 years

Pelco Model 13VD2.8-12 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13VD2.8-12

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

LINE ITEM 008 REVISED BY BAFO #001

008 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Lens

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 007.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 009 REVISED BY BAFO #001

009 C/S Code: 84069 25 EA $ 94.00

Video Camera-Recorders, Accessories and Parts

Lens

1/3-Inch Format Varifocal Zoom
CS Mount
Spot Filter
5 – 50mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: *f*/1.4 – 360
Warranty on parts and labor: minimum 2 years

Pelco Model 13VD5-50 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13VD5-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

LINE ITEM 010 REVISED BY BAFO #001

010 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Lens

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 009.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 011 REVISED BY BAFO #001

011 C/S Code: 84069 25 EA $ 203.00

Video Camera-Recorders, Accessories and Parts

Lens

1/3-Inch Format 3-MegapixelVarifocal Zoom
CS Mount
15 – 50mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: *f*/1.5 – 2.2
Warranty on parts and labor: minimum 2 years

Pelco Model 13M15-50 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13M15-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

LINE ITEM 012 REVISED BY BAFO #001

012 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Lens

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 0011.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 013 REVISED PER AMENDMENT #001
LINE ITEM 013 REVISED BY BAFO #001

013 C/S Code: 84069 25 EA $ 142.00

Video Camera-Recorders, Accessories and Parts

Lens

1/3-Inch Format 3-MegapixelVarifocal Zoom
CS Mount
2.8 – 12mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: *f*/1.4 – 2.7
Warranty on parts and labor: minimum 2 years

Pelco Model 13M***2.8-12*** or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13M2.8-12

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

LINE ITEM 014 REVISED BY BAFO #001

014 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Lens

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 013.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 015 REVISED BY BAFO #001

015	C/S Code: 84069	15	EA	$ 384.00

Video Camera-Recorders, Accessories and Parts
Monitor, 17-inch
LCD Flat Panel
SXGA Input
Thin Film Transfer (TFT) active matrix
Internal Speakers
Warranty on parts and labor: minimum 3 years

Pelco model ***PMCL317A*** or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: PMCL317A

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

LINE ITEM 016 REVISED BY BAFO #001

016	C/S Code: 84069	1	YR	$ 0.00

Video Camera-Recorders, Accessories and Parts
Monitor, 17-inch
Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 015.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 017 REVISED BY BAFO #001

017	C/S Code: 84069	15	EA	$ 340.00

Video Camera-Recorders, Accessories and Parts
Monitor, 19-inch
LCD Flat Panel
SXGA Input
Thin Film Transfer (TFT) active matrix
Internal Speakers
Warranty on parts and labor: minimum 3 years

Pelco model ***PMCL219A*** or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: PMCL219A

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

LINE ITEM 018 REVISED BY BAFO #001

018 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Monitor, 19-inch

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 017.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 019 REVISED BY BAFO #001

019 C/S Code: 84069 50 EA $ 55.00

Video Camera-Recorders, Accessories and Parts

Camera Enclosure, Outdoor

Die cast and extruded aluminum construction
Factory installed low power heater, blower and defroster
Front hinged lid and rear link lock
Cable entry glands and mounting holes on bottom of enclosure
Warranty on parts and labor: minimum 1 year

Pelco Model EH3512 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: EH3512

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 020 REVISED BY BAFO #001

020 C/S Code: 84069 50 EA $ 268.00

Video Camera-Recorders, Accessories and Parts

Camera Enclosure, Indoor

For corner mount application
10 gauge steel construction
Tamper Switch
Lexan Window
Warranty on parts and labor: minimum 1 year

Pelco Model HS1500 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: HS1500

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 021 REVISED BY BAFO #001

021 C/S Code: 84069 50 EA $ 19.00

Video Camera-Recorders, Accessories and Parts

Optional Hood for Mid-Wall Mounting

Must be compatible with line item 020

Warranty on parts and labor: minimum 1 year

Pelco Model HS1500H or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: HS1500H

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 022 REVISED BY BAFO #001

022 C/S Code: 84069 50 EA $ 31.00

Video Camera-Recorders, Accessories and Parts

Wall Mount

Light Duty, 20 lb. maximum

Cable feed through hole

Manually adjustable swivel head

Warranty on parts and labor: minimum 1 year

Pelco Model EM2400 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: EM2400

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 023 REVISED BY BAFO #001

023 C/S Code: 84069 50 EA $ 58.00

Video Camera-Recorders, Accessories and Parts

Power Supply

8 Fused Output

5 Amp

UL or ETL Listed

120/240 VAC input, 24/28 VAC output

Warranty on parts and labor: minimum 1 year

Pelco MCS Series or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: MCS8-5

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 024 REVISED PER AMENDMENT #001
LINE ITEM 024 REVISED BY BAFO #001

024	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Power Supply for Cameras** 120 VAC to 24 VAC (***Single Class 2 Output***) 20vA ***Warranty on parts and labor: minimum 1 year*** ***Pelco TF2000 or equivalent.***	50	EA	$ 7.50

Bidder to state the following:

Brand: PELCO

Model Number: TF2000

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

025	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Miscellaneous Video Surveillance Equipment and Associated Electrical and Electronic Equipment.** Firm, fixed percentage discount to be applied to the bidder's regular retail price for all video surveillance equipment and associated electrical and electronic equipment within the intent of this IFB, but not specifically identified herein.	1	PCNT	*** 33 % ***** See Attachment A**

RENEWAL OPTIONS

The Division of Purchasing and Materials Management shall have the sole option to renew the contract in one (1) year increments or a portion thereof, for a maximum total of four (4) additional years. The bidder must respond to the following line items regarding renewal pricing. The bidder may indicate either a renewal price increase stated as a maximum percentage of increase, applicable to all line items, or a price decrease, stated as a guaranteed minimum percentage of decrease applicable to all line items. The bidder should not bid BOTH a price percentage increase and decrease for the same renewal period but must clearly indicate if the percentage is an INCREASE or a DECREASE. Bidders submitting an electronic bid are strongly advised to submit a comment or attachment to distinguish between an increase or decrease. In the event no comment or attachment is submitted, the State of Missouri shall interpret the percentage as an INCREASE in the absence of bid clarification.

Regarding price increase percentages for renewals: The bidder must indicate the maximum allowable percentage of price increase or guaranteed minimum percentage of price decrease applicable to the renewal option year(s). If a percentage is not quoted (i.e., left blank, page not returned, etc.), the state shall have the right to execute the option at the same price(s) quoted for the original contract period. Statements such as "a percentage of the then current price" or "consumer price index" are NOT ACCEPTABLE. The percentage(s) indicated below shall be used in the cost evaluation to determine the potential maximum financial liability to the State of Missouri.

Note: In the event the Division of Purchasing and Materials Management awards by line items, then the item numbers assigned to renewal options will not be referenced in the award text. However, the State of Missouri reserves the right to exercise applicable renewal options according to established clauses in the contract.

IMPORTANT BID PRICING INFORMATION: The bidder should be very careful to note that all increases or decreases shall be calculated against the ORIGINAL contract price, NOT against the previous year's price. Therefore, each renewal period's quoted percentage shall be applied to the ORIGINAL bid pricing, and not to the contract pricing from the prior contract period (with the exception of the first renewal period).

026	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **1st Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase: X OR Minimum Decrease:**	1	PCNT	0 %
027	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **2nd Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase: X OR Minimum Decrease:**	1	PCNT	3 %
028	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **3rd Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase: X OR Minimum Decrease:**	1	PCNT	5 %
029	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **4th Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase: X OR Minimum Decrease:**	1	PCNT	7 %

DELIVERY

The desired delivery is fifteen (15) working days after the receipt of a properly executed order. If bidder's delivery is different, the bidder should state delivery in days after receipt of order: _____ calendar days ARO.

EMPLOYEE BIDDING/CONFLICT OF INTEREST

Bidders who are employees of the State of Missouri, a member of the General Assembly or a statewide elected official must comply with Sections 105.450 to 105.458 RSMo regarding conflict of interest. If the bidder or any owner of the bidder's organization is currently an employee of the State of Missouri, a member of the General Assembly or a statewide elected official, please provide the following information.

Name and title of state employee, General Assembly member or statewide elected official: _____

Name of state agency where employed: _____

Percentage of ownership interest in bidder's organization held by state employee, General Assembly member or statewide elected official: _____%

EXHIBIT A

ADDENDUM TO BIDDER'S PREPRINTED TERMS AND CONDITIONS

By signing the signature block below, the bidder hereby declares understanding and agreement with the following: (1) that the language of this IFB shall govern in the event of a conflict with his/her response, including any pre-printed terms and conditions documents that are submitted as part of his/her response, and (2) that any of the bidder's terms and conditions contained in the submitted response or pre-printed terms and conditions documents that conflict with the IFB's terms and conditions, shall have no force or effect and are hereby considered invalid. All other terms and provisions of the bidder's response or pre-printed terms and conditions documents that are not in conflict with the IFB shall apply hereto.

(SIGNATURE REQUIRED)

[signature]	12/09/09
AUTHORIZED SIGNATURE	DATE
KIRISTIN A. WEBER	ACCOUNT MANAGER
PRINTED NAME	TITLE
ANIXTER INC	
BIDDER'S COMPANY NAME	

EXHIBIT B

PARTICIPATION COMMITMENT

Organization for the Blind/Sheltered Workshop Participation Commitment – If the bidder is committing to participation by or if the bidder is a qualified organization for the blind/sheltered workshop, the bidder must provide the required information in the table below for the organization proposed and must submit the completed exhibit with the bidder's bid.

Organization for the Blind/Sheltered Workshop Commitment Table		
Name of Organization for the Blind or Sheltered Workshop Proposed	**Committed Participation** ($ amount or % of total value of contract)	**Description of Products/Services to be Provided by Listed Organization for the Blind/Sheltered Workshop**
1. **Anixter not participating**		
2.		
3.		

EXHIBIT C

DOCUMENTATION OF INTENT TO PARTICIPATE

If the bidder is proposing to include the participation of an Organization for the Blind/Sheltered Workshop in the provision of the products/services required in the IFB, the bidder must either provide a recently dated letter of intent from each organization documenting the following information, or complete and provide this Exhibit with the bidder's bid.

~ Copy This Form For Each Organization Proposed ~

1. Bidder Name: _____

This Section To Be Completed by Participating Organization:

By completing and signing this form, the undersigned hereby confirms the intent of the named participating organization to provide the products/services identified herein for the bidder identified above.

Indicate appropriate business classification(s):

_____ Organization for the Blind _____ Sheltered Workshop

Name of Organization _____

Contact Name: _____ Email: _____

Address: _____ Phone #: _____

City: _____ Fax #: _____

State/Zip: _____ Certification # _____
(or attach copy of certification)

Describe the products/services you *(as the participating organization)* have agreed to provide:

_____

_____

_____

_____

Document the amount of participation the bidder has committed to you (*as the participating organization*) for the products/services you are providing:

_____ % of Total Value of Contract

or

_____ Total Dollar Amount

Authorized Signature:

_____ _____

Authorized Signature of Participating Organization *Date*

EXHIBIT D
MISSOURI SERVICE-DISABLED VETERAN BUSINESS PREFERENCE

Pursuant to 34.074 RSMo, the Division of Purchasing and Materials Management has a goal of awarding three (3) percent of all contracts for the performance of any job or service to service-disabled veteran businesses (see below for definitions included in 34.074 RSMo) either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entity, are comparable.

Definitions:

Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business is defined as a business concern:

a. not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
b. the management and daily business operations of which are controlled by one or more service-disabled veterans.

If a bidder meets the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and is either doing business as a Missouri firm, corporation, or individual; or maintains a Missouri office or place of business, the bidder **must** provide the following with the bid in order to receive the Missouri service-disabled veteran business preference over a non-Missouri service-disabled veteran business when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable:

a. a copy of a letter from the Department of Veterans Affairs (VA), or a copy of the bidder's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) from the branch of service the bidder was in, stating that the bidder has a service-connected disability rating ranging from 0 to 100% disability; and
b. a completed copy of this exhibit

(NOTE: For ease of evaluation, please attach copy of the above-referenced letter from the VA or a copy of the bidder's discharge paper to this Exhibit.)

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and that I am either doing business as a Missouri firm, corporation, or individual; or maintain Missouri offices or places of business at the location(s) listed below.

Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name
Service-Disabled Veteran's Signature	Missouri Address of Service-Disabled Veteran Business

STATE OF MISSOURI – OFFICE OF ADMINISTRATION **EXHIBIT E**
DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN)

The Missouri Domestic Products Procurement Act (34.350-34.359 RSMo) requires that for all bids with a value of $25,000 or more, the goods or commodities purchased by any public agency or used or supplied in the construction, alteration, repair, or maintenance of any public works must be **manufactured or produced** in the United States. As defined in 34.350 RSMo, United States means the United States of America, the District of Columbia, and all territories and possessions subject to the jurisdiction of the United States. The law also requires that the bidder must provide proof of compliance. **Note: In general, if an import tariff is applied to an item, it does not qualify for the Buy American preference. In addition, Most Favored Nation status does not allow application of the preference.**

Section A – All Products Are Manufactured or Produced In U.S.
If all products bid qualify as domestic products under Missouri law, complete only Section A.

I hereby certify that all products qualify as domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.
SIGNATURE (If submitting bid electronically, typed signature required).
COMPANY NAME

If Section A is completed, do not complete Section B.

Section B – Only One Product Line or No Products Are Manufactured or Produced In U.S.
If only one product line or no products are manufactured or produced in the U.S. complete only section B.

I hereby certify that there is only one product line or no product manufactured or produced in the U.S., that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.
SIGNATURE (If submitting bid electronically, typed signature required).
COMPANY NAME

Section C – Products May Qualify Because of Qualifying Treaty
If some or all products bid qualify for domestic status because of a trade treaty, etc., then the bidder must identify each product, country and qualifying treaty, etc. below. The bidder must list ALL products which are or may qualify as domestic below. If more space is needed, please copy this form and submit as an attachment.

BID ITEM NUMBER(S)	COUNTRY WHERE MANUFACTURED OR PRODUCED	QUALIFYING TREATY, LAW, AGREEMENT, OR REGULATION
001, 003, 019, 020, 021, 022, 023	United States	
005, 007, 009, 011, 013, 015, 017, 024	China	

SECTION C

I hereby certify that the specific items listed above are domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.

SIGNATURE (If submitting bid electronically, typed signature required)
COMPANY NAME

NOTE: Any product not listed above in Section C will be considered non-domestic if Section A is not signed. If this form is not completed, signed, and returned, items bid may not receive the domestic preference.

Revised 5/17/02

EXHIBIT F

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

(1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

KRISTIN A. WEBER ACCOUNT MANAGER
Name and Title of Authorized Representative

Signature

12/09/09
Date

Instructions for Certification

1. By signing and submitting this proposal, the prospective recipient of Federal assistance funds is providing the certification as set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Labor (DOL) may pursue available remedies, including suspension and/or debarment.

3. The prospective recipient of Federal assistance funds shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective recipient of Federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective recipient of Federal assistance funds agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DOL.

6. The prospective recipient of Federal assistance funds further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to check the List of Parties Excluded from Procurement or Nonprocurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DOL may pursue available remedies, including suspension and/or debarment.

ATTACHMENT ONE

PROGRAM REPORTING REQUIREMENTS AND CERTIFICATION

In accordance with the American Recovery and Reinvestment Act of 2009 (ARRA), §3, funds made available under ARRA should be used to preserve and create jobs and promote economic recovery; assist those most impacted by the recession; provide investment needed to increase economic efficiency by spurring technological advances in science and health; invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits; and to stabilize State and local government budgets in order to minimize and avoid reductions in essential services and counterproductive state and local tax increases. ARRA funds should be managed and expended so as to achieve the purposes specified as quickly as possible consistent with prudent management.

Congress has specifically mandated that all ARRA recipients that receive funds directly from the federal government must report on the use of said funds for purposes of transparency and oversight. All funds issued under ARRA are subject to unparallel scrutiny, with specific distribution and reporting requirements by the federal government and the State of Missouri.

ARRA funds are derived from a unique funding source and shall be tracked separately at all times. Accordingly, it is agreed and understood that by accepting ARRA funds through this contract that each Grantee assures that it and its subrecipient(s) will fully comply with the requirements herein and any requirements hereafter issued by the federal government or the State of Missouri for compliance with ARRA and other related federal and state laws. Further, it is understood that this contract is subject to all applicable terms and conditions of ARRA. It is anticipated that future guidance on requirements for tracking and reporting expenditures of ARRA funds will be issued by the Director of the Office of Management and Budget (OMB) or other federal agencies. Each Grantee specifically assures that it and its subrecipient(s) will comply with all such requirements as published at any time during the contract period in order to allow for the accountability of ARRA funds in a manner that ensures transparency and accountability in accordance with all program and ARRA requirements.

ARRA, §1512, referred to as the Jobs Accountability Act, sets forth certain reporting requirements that the State of Missouri must comply with and submit to the federal government no later than ten (10) days after the end of each calendar quarter beginning July 10, 2009. Accordingly, the Grantee assures that it and its subrecipient(s), through the Grantee, shall submit the following information in a timely manner to the State of Missouri, Department of Corrections, upon a date to be determined by the Department of Corrections:

(1) The total amount of ARRA funds the recipient received from the State of Missouri;

(2) The dollar amount of ARRA Funds that were expended or obligated for each project or activity;

(3) A detailed list of all projects or activities for which ARRA funds were expended or obligated, including:

- the name of the project or activity;
- a description of the project or activity;
- an evaluation of the completion status of the project or activity;
- an estimate of the number of jobs created and the number of jobs retained by the project or activity; and

- for infrastructure investments, the purpose, total cost, and rationale for funding the infrastructure investment with funds made available under ARRA, and the name of the person to contact if there are concerns with the infrastructure investment;

(4) Detailed information on any subcontracts or subgrants awarded by the recipient to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109–282, hereafter referred to as the "Transparency Act"), allowing aggregate reporting on awards below $25,000 or to individuals, as prescribed by the Director of the Office of Management and Budget; and

(5) A 2008 amendment to the Transparency Act called the "Government Funding Transparency Act of 2008" (Public Law 110-252) added a requirement to collect compensation information on certain chief executive officers (CEOs) of the recipient and subrecipient entity. Accordingly, the Grantee assures that it and its subrecipient(s) shall report required information under the Transparency Act, including, but not limited to:

- The name of the entity receiving the award;
- The amount of the award;
- The transaction type;
- The funding agency;
- The Catalog of Federal Domestic Assistance number;
- The program source;
- The location of the entity receiving the award, including four data elements for the city, State, Congressional district, and country;
- The location of the primary place of performance under the award, including four data elements the city, State, Congressional district, and country;
- A unique identifier of the entity receiving the award;
- A unique identifier for the parent entity for the recipient, should the recipient be owned by another entity; and
- The names and total compensation of the five most highly compensated officers of the company if it received: 1) 80% or more of its annual gross revenues in Federal awards; and 2) $25M or more in annual gross revenue from Federal awards.

Standard data elements and federal instructions for use in complying with reporting requirements under §1512, ARRA, are pending review by the federal government, and were published in the Federal Register on April 1, 2009 [74 FR 14824], and are to be provided online at www.FederalReporting.gov.

Buy American

In accordance with ARRA, §1605, the Grantee assures that it and its subrecipient(s) will not use ARRA funds for a project for the construction, alternation, maintenance, or repair of a public building or public work unless all of the iron, steel and manufactured goods used in the project are produced in the United States in a manner consistent with United States obligations under international agreements. The Grantee understands that this requirement may only be waived by the applicable federal agency in limited situations as set out in ARRA, §1605.

Wage Rate Requirements

In accordance with ARRA, §1606, the Grantee assures that it and its subrecipient(s) shall fully comply with said section in that notwithstanding any other provision of law and in a manner consistent with other provisions of ARRA, all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the federal government pursuant to ARRA shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code (Davis-Bacon Act). It is understood that the Secretary of Labor has the authority and functions set forth in Reorganization Plan Numbered 14 or 1950 (64 Stat. 1267; 5 U.S.C. App.) and section 3145 of title 40, United States Code.

Whistleblower Protection

In accordance with ARRA, §1553, the Grantee assures that it and its subrecipient(s) shall fully comply with said section, including, but not limited to, assuring that its employees will not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing, including a disclosure made in the ordinary course of an employee's duties, to the federal government or any representative thereof, the State of Missouri, a person with supervisory authority over the employee (or such other person working for the employer who has the authority to investigate, discover, or terminate misconduct), a court or grand jury any information that the employee reasonably believes is evidence of: 1) gross mismanagement of a contract or grant relating to ARRA; 2) a gross waste of ARRA funds; 3) a substantial and specific danger to public health or safety related to the implementation or use of ARRA funds; 4) an abuse of authority related to the implementation or use of ARRA funds; or 5) a violation of law, rule, or regulation related to this contract (including the competition for or negotiation of a contract) or grant, awarded or issued relating to ARRA funds. In accordance with ARRA, §1553(e), the Grantee assures that it and its subrecipient(s) shall post notice of the rights and remedies provided in ARRA, §1553.

Inspection of Documents

In accordance with ARRA, §§902, 1514 and 1515, the Grantee assures that it and its subrecipient(s) will cooperate with any representative of the State of Missouri, Comptroller General, or appropriate inspector general appointed under §3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.) in the examination of its records that pertain to, and involve transactions relating to this contract, and agrees that it and its personnel can be interviewed by said entities regarding this contract and related program.

Additional Restrictions of ARRA Funds

In accordance with ARRA, §1602, the Grantee assures that it and its subrecipient(s) will give preference to activities, funded by ARRA for infrastructure investment, that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds for activities that can be initiated not later than 120 days after the enactment of ARRA and in a manner that will maximize job creation and economic benefit.

In accordance with ARRA, §1604, the Grantee assures that it and its subrecipient(s) shall not use ARRA funds for any casino or other gambling establishment, aquarium, zoo, golf course or swimming pool.

In accordance with ARRA, §1554, Grantee assures to the maximum extent possible that it and its subrecipient(s) will award contracts funded in whole or in part with ARRA funds as fixed-price contracts through the use of competitive procedures. It will also provide a summary to the State of

Missouri, Department Corrections of any said contract awarded by the Grantee or its subrecipient(s) that is not fixed-price and not awarded using competitive procedures for posting in a special section of the website established in ARRA, §1526.

In accordance with ARRA, §1609, the Grantee assures that it and its subrecipient(s) will comply with any applicable environmental impact requirements of the National Environmental Policy Act of 1970 (NEPA), as amended. (42 U.S.C. 4371, *et seq.*). The Grantee assures that it and its subrecipient(s) will submit information on the status and progress of those projects and activities using ARRA funds subject to NEPA pursuant to any requirements of the Council on Environmental Quality (CEQ) and OMB.

In accordance with ARRA, §1512(h), the Grantee assures that it and its subrecipient(s) (first tier) shall register in the Central Contractor Registration (CCR) database at www.ccr.gov, and maintain current registration at all time during the pendency of this contract. In order to register in CCR, a valid Dun and Bradstreet Data Universal Numbering System (DUNS) Number is required. See www.dnb.com.

Employment of Unauthorized Aliens Prohibited

Pursuant to §285.530.1, RSMo, the Grantee assures that it and its subrecipient(s) do not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, Grantee and its subrecipient(s) shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of section 285.530, RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of section 285.530, RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

Enforceability

If a Grantee or one of its subrecipients fails to comply with all applicable federal and state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

ATTACHMENT TWO

Department of Corrections
Algoa Correctional Center
8501 No More Victims
Jefferson City, MO 65101

Department of Corrections
Boonville Correctional Center
1216 East Morgan Street
Boonville, MO 65233

Department of Corrections
Chillicothe Correctional Center
1500 W. Third Street
Chillicothe, MO 64601

Central Missouri Correctional Center
*Closed at this time – may reopen during the contract period

Department of Corrections
Cremer Therapeutic Center
689 Rt. O, PO Box 70
Fulton, MO 65251

Department of Corrections
Crossroad Correctional Center
1115 E. Pence Road
Cameron, MO 64429

Department of Corrections
Eastern Recep. Diag. & Corr. Ctr.
2727 Hwy K
Bonne Terre, MO 63628

Department of Corrections
Farmington Correctional Center
1012 W. Columbia
Farmington, MO 63640

Department of Corrections
Fulton Reception & Diagnostic Center
1393 Highway O, PO Box 190
Fulton, MO 65251

Department of Corrections
Jefferson City Correctional Center
8416 No More Victims, Dock B
Jefferson City, MO 65101

Department of Corrections
Moberly Correctional Center
5201 South Morley
Moberly, MO 65270

Department of Corrections
Missouri Eastern Correctional Center
18701 Old Hwy. 66
Pacific, MO 63069

Department of Corrections
Maryville Treatment Center
30227 U.S. Highway 136
Maryville, MO 64468

Department of Corrections
Northeast Correctional Center
13698 Airport Road
Bowling Green, MO 63334

Department of Corrections
Ozark Correctional Center
929 Honor Camp Lane
Fordland, MO 65652

Department of Corrections
Potosi Correctional Center
11593 State Highway 0
Mineral Point, MO 63660

Department of Corrections
South Central Correctional Center
255 W. Hwy. 23
Licking, MO 65542

Department of Corrections
Southeastern Correctional Center
300 E. Pedro Simmons Drive
Charleston, MO 63834

Department of Corrections
Tipton Correctional Center
619 N. Osage Avenue
Tipton, Missouri 65081

Department of Corrections
Women's Eastern Reception & Diagnostic Correctional Center
1101 E. Highway 54, P.O. Box 300
Vandalia, MO 63382

Department of Corrections
Western Mo Correctional Center
609 East Pence Road
Cameron, MO 64429

Department of Corrections
Western Reception Diagnostic Correctional Center
3401 Faraon Street
St. Joseph, MO 64506

Department of Corrections
Farmington Community Supervision Center
1430 Doubet Road
Farmington, MO 63640

Department of Corrections
Fulton Community Supervision Center
Route 0
Fulton, MO 65251

Department of Corrections
Hannibal Community Supervision Center
2002 Warren Barrett Drive
Hannibal, MO 63401

Department of Corrections
Kansas City Community Supervision Center
651 Mulberry
Kansas City, MO 64101

Department of Corrections
Kansas City Community Release Center
651 Mulberry
Kansas City, MO 64101

Department of Corrections
Kennett Community Supervision Center
1401 Laurie Drive
Kennett, MO 63857

Department of Corrections
Poplar Bluff Community Supervision Center
1414 Industrial Park Road
Poplar Bluff, MO 63901

Department of Corrections
St. Joseph Community Supervision Center
3305 Faraon Street
St. Joseph, MO 64503

Department of Corrections
St. Louis Community Release Center
1621 North First
St. Louis, MO 63102

Board of Probation and Parole
3305 Faraon Street.
St. Joseph, MO 64506

Board of Probation and Parole
207 E. McElwain, Suite Be
Cameron, MO 64429

Board of Probation and Parole
2002 Warren Barret Drive
Hannibal, MO 63401

Board of Probation and Parole
1730 Prospect, 2nd Floor
Kansas City, MO 64127

Board of Probation and Parole
1305 Locust, 1st Floor
Kansas City, MO 64106

Board of Probation and Parole
3111 Swope Parkway
Kansas City, MO 64130

Board of Probation and Parole
330 E. 20th Street
Kansas City, MO 64108

Board of Probation and Parole
1330 Brush Creek
Kansas City, MO 64110

Board of Probation and Parole
610 N. Ridgeview Drive
Warrensburg, MO 64093

Board of Probation and Parole
104 West Jefferson
Clinton, MO 64735

Board of Probation and Parole
1512 Heriford Dr., Suite A
Columbia, MO 65202

Board of Probation and Parole
1114 Market St., Room 200
St. Louis, MO 63101

Board of Probation and Parole
111 N. 7th St. Room 150
St. Louis, MO 63101

Board of Probation and Parole
3101 Chouteau
St. Louis, MO 63103

Board of Probation and Parole
9441 Dielman Rock Island Ind. Dr.
St. Louis, MO 63132

Board of Probation and Parole
8501 Lucas and Hunt Blvd.
Jennings, MO 63136

Board of Probation and Parole
4040 Seven Hills Road
Florissant, MO 63033

Board of Probation and Parole (Dist. EC)
220 S. Jefferson
St. Louis, MO 63103

Board of Probation and Parole (Dist. EP)
220 S. Jefferson
St. Louis, MO 63103

Board of Probation and Parole (Dist. ERA)
220 S. Jefferson, 2nd Floor
St. Louis, MO 63103

Board of Probation and Parole
7545 So. Lindbergh, Suite 120
St. Louis, MO 63125

Board of Probation and Parole
1919 N. Rangeline Road
Joplin, MO 64801

Board of Probation and Parole
2530 S. Campbell, Suite H
Springfield, MO 65807

Board of Probation and Parole
1735 West Catalpa, Suite A
Springfield, MO 63807

Board of Probation and Parole
1105 Kingshighway
Rolla, MO 65401

Board of Probation and Parole
100 S. 1st St.
Steelville, MO 65565

Board of Probation and Parole
1430 Doubet Road
Farmington, MO 63640

Board of Probation and Parole
1580 Imperial Center
West Plains, MO 65775

Board of Probation and Parole
102 Arthur Street
Sikeston, MO 63801

Board of Probation and Parole
350-C U.S. Highway 61, PO Box 335
New Madrid, MO 63869

Board of Probation and Parole
4621 Yeager Road
Hillsboro, MO 63050

Board of Probation and Parole
#3 Truman Court
Union, MO 63084

Board of Probation and Parole
211 Compass Point Drive
St. Charles, MO 63301

Board of Probation and Parole
1150 S. Morley
Moberly, MO 65270

Board of Probation and Parole
1717 Prospect Drive, Suite A
Macon, MO 63552

Board of Probation and Parole
516 S. Main
Kirksville, MO 63501

Board of Probation and Parole
910 Kent
Liberty, MO 64068

Board of Probation and Parole
409 W. US Hwy. 54
Camdenton, MO 65020

Board of Probation and Parole
2720 Shepherd of the Hills Exp., Ste. A
Branson, MO 65616

Board of Probation and Parole
301 E. CC Highway
Nixa, MO 65714

Board of Probation and Parole
226 Madison
Aurora, MO 65605

Board of Probation and Parole
3463 Armstrong
Cape Girardeau, MO 63703

Board of Probation and Parole
12 E. Wichern
Perryville, MO 63775

Board of Probation and Parole
875 CO. HWY V V , P.O Box 100
Kennett, MO 63857

Board of Probation and Parole
14440 E. 42nd Street
Independence, MO 64055

Board of Probation and Parole
2323 N. Main Street
Poplar Bluff, MO 63901

Board of Probation and Parole
2800 Cardinal Drive
Fulton, MO 65251

Board of Probation and Parole
2705 W. Main
Jefferson City, MO 65109

Board of Probation and Parole
836 N. Scott
Belton, MO 64012

Board of Probation and Parole
205 Thompson Road
Sedalia, MO 65301

Board of Probation and Parole
330 S. Prewitt
Nevada, MO 64772

Board of Probation and Parole
915 Hwy. 84 West, PO Box 940
Caruthersville, MO 63830

Board of Probation and Parole
1102 Main St.
Lexington, MO 64067

Board of Probation and Parole
1239 Santa Fe Trail, Suite 300
Marshall, MO 65340

Board of Probation and Parole
1845 Laquesta Drive
Neosho, MO 64850

Board of Probation and Parole
672 Industrial Drive
Eldon, MO 65026

Board of Probation and Parole
300 South Jackson
Lebanon, MO 65536

Board of Probation and Parole
326 East High Street, Suite 1
Potosi, MO 63664

Board of Probation and Parole
1003 Wildwood, Suite A
Dexter, MO 63841

Board of Probation and Parole
311 Travis Blvd.
Troy, MO 63379

Board of Probation and Parole
505 Ingram Lane
Warrenton, MO 63383

Board of Probation and Parole
1601 E. 30th
Trenton, MO 64683

Board of Probation and Parole
301 Burnham
Brookfield, MO 64628

Board of Probation and Parole
2617 Burris Road
Maryville, MO 64468

Board of Probation and Parole
306 South Cooper
Charleston, MO 63834

Missouri Department of Mental Health
Fulton State Hospital
600 E. 5th Street
Fulton, MO 65251-1798
Contact: Mike McArthur
573-592-3482

Missouri Department of Mental Health
Hawthorn Children's Psychiatric Hospital
1901 Pennsylvania
St. Louis, MO 63133
Tom Mueller
314-512-7564

Missouri Department of Mental Health
Metropolitan St. Louis Psychiatric Center
5351 Delmar
St. Louis, MO 63112
Ed Underwood
314-877-0707

Missouri Department of Mental Health
Missouri Sexual Offender Treatment Center
1016 West Columbia
Farmington, MO 63640
John Sherrill
573-218-6016

Missouri Department of Mental Health
St. Louis Psychiatric Rehabilitation Center
5300 Arsenal
St. Louis, MO 63139
Chris Reichert
314-877-5880

Missouri Department of Mental Health
Southeast Missouri Mental Health
1010 West Columbia
Farmington, MO 63640
Roger Pinkley
573-218-6854

Missouri Department of Mental Health
Center for Behavioral Medicine
1000 East 24th Street
Kansas City, MO 64108

STATE OF MISSOURI
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

TERMS AND CONDITIONS – INVITATION FOR BID

1. TERMINOLOGY/DEFINITIONS

Whenever the following words and expressions appear in an Invitation for Bid (IFB) document or any amendment thereto, the definition or meaning described below shall apply.

a. **Agency and/or State Agency** means the statutory unit of state government in the State of Missouri for which the equipment, supplies, and/or services are being purchased by the **Division of Purchasing and Materials Management (DPMM)**. The agency is also responsible for payment.
b. **Amendment** means a written, official modification to an IFB or to a contract.
c. **Attachment** applies to all forms which are included with an IFB to incorporate any informational data or requirements related to the performance requirements and/or specifications.
d. **Bid Opening Date and Time** and similar expressions mean the exact deadline required by the IFB for the receipt of sealed bids.
e. **Bidder** means the person or organization that responds to an IFB by submitting a bid with prices to provide the equipment, supplies, and/or services as required in the IFB document.
f. **Buyer** means the procurement staff member of the DPMM. The **Contact Person** as referenced herein is usually the Buyer.
g. **Contract** means a legal and binding agreement between two or more competent parties, for a consideration for the procurement of equipment, supplies, and/or services.
h. **Contractor** means a person or organization who is a successful bidder as a result of an IFB and who enters into a contract.
i. **Exhibit** applies to forms which are included with an IFB for the bidder to complete and submit with the sealed bid prior to the specified opening date and time.
j. **Invitation for Bid (IFB)** means the solicitation document issued by the DPMM to potential bidders for the purchase of equipment, supplies, and/or services as described in the document. The definition includes these Terms and Conditions as well as all Pricing Pages, Exhibits, Attachments, and Amendments thereto.
k. **May** means that a certain feature, component, or action is permissible, but not required.
l. **Must** means that a certain feature, component, or action is a mandatory condition. Failure to provide or comply will result in a bid being considered non-responsive.
m. **Pricing Page(s)** applies to the form(s) on which the bidder must state the price(s) applicable for the equipment, supplies, and/or services required in the IFB. The pricing pages must be completed and submitted by the bidder with the sealed bid prior to the specified bid opening date and time.
n. **RSMo (Revised Statutes of Missouri)** refers to the body of laws enacted by the Legislature which govern the operations of all agencies of the State of Missouri. Chapter 34 of the statutes is the primary chapter governing the operations of DPMM.
o. **Shall** has the same meaning as the word must.
p. **Should** means that a certain feature, component and/or action is desirable but not mandatory.

2. APPLICABLE LAWS AND REGULATIONS

a. The contract shall be construed according to the laws of the State of Missouri. The contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract to the extent that the same may be applicable.
b. To the extent that a provision of the contract is contrary to the Constitution or laws of the State of Missouri or of the United States, the provisions shall be void and unenforceable. However, the balance of the contract shall remain in force between the parties unless terminated by consent of both the contractor and the DPMM.
c. The contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations.
d. The contractor must timely file and pay all Missouri sales, withholding, corporate and any other required Missouri tax returns and taxes, including interest and additions to tax.
e. The exclusive venue for any legal proceeding relating to or arising out of the IFB or resulting contract shall be in the Circuit Court of Cole County, Missouri.
f. The contractor shall only utilize personnel authorized to work in the United States in accordance with applicable federal and state laws and Executive Order 07-13 for work performed in the United States.

3. OPEN COMPETITION/INVITATION FOR BID DOCUMENT

a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise the DPMM if any language, specifications or requirements of an IFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the IFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from the DPMM, unless the IFB specifically refers the bidder to another contact. Such communication should be received at least ten calendar days prior to the official bid opening date.
b. Every attempt shall be made to ensure that the bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all bidders will be advised, via the issuance of an amendment to the IFB, of any relevant or pertinent information related to the procurement. Therefore, bidders are advised that unless specified elsewhere in the IFB, any questions received less than ten calendar days prior to the IFB opening date may not be answered.
c. Bidders are cautioned that the only official position of the State of Missouri is that which is issued by the DPMM in the IFB or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
d. The DPMM monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among bidders, price-fixing by bidders, or any other anticompetitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.
e. The IFB is available for viewing and downloading on the state's On-Line Bidding/Vendor Registration System website. Premium registered bidders are electronically notified of the bid opportunity based on the information maintained in the State of Missouri's vendor database. If a Premium registered bidder's e-mail address is incorrect, the bidder must update the e-mail address themselves on the state's On-Line Bidding/Vendor Registration System website.
f. The DPMM reserves the right to officially amend or cancel an IFB after issuance. Premium registered bidders who received e-mail notification of the bid opportunity when the IFB was established and Premium registered bidders who have responded to the IFB on-line prior to an amendment being

issued will receive e-mail notification of the amendment(s). Premium registered bidders who received e-mail notification of the bid opportunity when the IFB was established and Premium registered bidders who have responded to the bid on-line prior to a cancellation being issued will receive e-mail notification of a cancellation issued prior to the exact closing time and date specified in the IFB.

4. PREPARATION OF BIDS

a. Bidders **must** examine the entire IFB carefully. Failure to do so shall be at bidder's risk.
b. Unless otherwise specifically stated in the IFB, all specifications and requirements constitute minimum requirements. All bids must meet or exceed the stated specifications and requirements.
c. Unless otherwise specifically stated in the IFB, any manufacturer names, trade names, brand names, information and/or catalog numbers listed in a specification and/or requirement are for informational purposes only and are not intended to limit competition. The bidder may offer any brand which meets or exceeds the specification for any item, but must state the manufacturer's name and model number for any such brands in the bid. In addition, the bidder shall explain, in detail, (1) the reasons why the proposed equivalent meets or exceeds the specifications and/or requirements and (2) why the proposed equivalent should not be considered an exception thereto. Bids which do not comply with the requirements and specifications are subject to rejection without clarification.
d. Bids lacking any indication of intent to bid an alternate brand or to take an exception shall be received and considered in complete compliance with the specifications and requirements as listed in the IFB.
e. In the event that the bidder is an agency of state government or other such political subdivision which is prohibited by law or court decision from complying with certain provisions of an IFB, such a bidder may submit a bid which contains a list of statutory limitations and identification of those prohibitive clauses which will be modified via a clarification conference between the DPMM and the bidder, if such bidder is selected for contract award. The clarification conference will be conducted in order to agree to language that reflects the intent and compliance of such law and/or court order and the IFB. Any such bidder needs to include in the bid, a complete list of statutory references and citations for each provision of the IFB which is affected by this paragraph.
f. All equipment and supplies offered in a bid must be new, of current production, and available for marketing by the manufacturer unless the IFB clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.
g. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified in the IFB.
h. Bids, including all pricing therein, shall remain valid for 90 days from bid opening unless otherwise indicated. If the bid is accepted, the entire bid, including all prices, shall be firm for the specified contract period.
i. Any foreign bidder not having an Employer Identification Number assigned by the United States Internal Revenue Service (IRS) must submit a completed IRS Form W-8 prior to or with the submission of their bid in order to be considered for award.

5. SUBMISSION OF BIDS

a. Premium registered bidders may submit bids electronically as permitted by the IFB through the State of Missouri's On-Line Bidding/Vendor Registration System website or hard copy delivered to the DPMM office. Standard registered bidders or bidders that have not registered on the On-Line Bidding/Vendor Registration System website may submit bids hard copy delivered to the DPMM office. Delivered bids must be sealed in an envelope or container, and received in the DPMM office located at 301 West High St, Rm 630 in Jefferson City, MO no later than the exact opening time and date specified in the IFB. All bids must (1) be submitted by a duly authorized representative of the bidder's organization, (2) contain all information required by the IFB, and (3) be priced as required. Hard copy bids may be mailed to the DPMM post office box address. However, it shall be the responsibility of the bidder to ensure their bid is in the DPMM office (address listed above) no later than the exact opening time and date specified in the IFB.
b. The sealed envelope or container containing a bid should be clearly marked on the outside with (1) the official IFB number and (2) the official opening date and time. Different bids should not be placed in the same envelope, although copies of the same bid may be placed in the same envelope.
c. A bid submitted electronically by a Premium registered bidder may be modified on-line prior to the official opening date and time. A bid which has been delivered to the DPMM office, may be modified by signed, written notice which has been received by the DPMM prior to the official opening date and time specified. A bid may also be modified in person by the bidder or its authorized representative, provided proper identification is presented before the official opening date and time. Telephone or telegraphic requests to modify a bid shall not be honored.
d. A bid submitted electronically by a Premium registered bidder may be canceled on-line prior to the official opening date and time. A bid which has been delivered to the DPMM office, may only be withdrawn by a signed, written notice or facsimile which has been received by the DPMM prior to the official opening date and time specified. A bid may also be withdrawn in person by the bidder or its authorized representative, provided proper identification is presented before the official opening date and time. Telephone, e-mail, or telegraphic requests to withdraw a bid shall not be honored.
e. When submitting a bid electronically, the Premium registered bidder indicates acceptance of all IFB terms and conditions by clicking on the "Submit" button on the Electronic Bid Response Entry form. Bidders delivering a hard copy bid to DPMM must sign and return the IFB cover page or, if applicable, the cover page of the last amendment thereto in order to constitute acceptance by the bidder of all IFB terms and conditions. Failure to do so may result in rejection of the bid unless the bidder's full compliance with those documents is indicated elsewhere within the bidder's response.
f. Faxed bids shall not be accepted. However, faxed and e-mail no-bid notifications shall be accepted.

6. BID OPENING

a. Bid openings are public on the opening date and at the opening time specified on the IFB document. Names, locations, and prices of respondents shall be read at the bid opening. Premium registered bidders may view the names and prices of the respondents on the state's On-Line Bidding/Vendor Registration System website after the official opening date and time. The DPMM will not provide prices or other bid information via the telephone.
b. Bids which are not received in the DPMM office prior to the official opening date and time shall be considered late, regardless of the degree of lateness, and normally will not be opened. Late bids may only be opened under extraordinary circumstances in accordance with 1 CSR 40-1.050.

7. PREFERENCES

a. In the evaluation of bids, preferences shall be applied in accordance with Chapter 34 RSMo. Contractors should apply the same preferences in selecting subcontractors.
b. By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown within the State of Missouri and to all firms, corporations or individuals doing business as Missouri firms, corporations or individuals. Such preference shall be given when quality is equal or better and delivered price is the same or less.
c. In accordance with Executive Order 05-30, contractors are encouraged to utilize certified minority and women-owned businesses in selecting subcontractors.
d. In the evaluation of bids, a service-disabled veteran business preference shall be applied in accordance with Section 34.074 RSMo.

8. EVALUATION/AWARD

a. Any clerical error, apparent on its face, may be corrected by the buyer before contract award. Upon discovering an apparent clerical error, the buyer shall contact the bidder and request clarification of the intended bid. The correction shall be incorporated in the notice of award. Examples of apparent clerical errors are: 1) misplacement of a decimal point; and 2) obvious mistake in designation of unit.
b. Any pricing information submitted by a bidder shall be subject to evaluation if deemed by the DPMM to be in the best interest of the State of Missouri.
c. The bidder is encouraged to propose price discounts for prompt payment or propose other price discounts that would benefit the State of Missouri. However, unless otherwise specified in the IFB, pricing shall be evaluated at the maximum potential financial liability to the State of Missouri.
d. Awards shall be made to the bidder whose bid (1) complies with all mandatory specifications and requirements of the IFB and (2) is the lowest and best bid, considering price, responsibility of the bidder, and all other evaluation criteria specified in the IFB and (3) complies with Sections 34.010 and 34.070 RSMo and Executive Order 04-09.
e. In the event all bidders fail to meet the same mandatory requirement in an IFB, DPMM reserves the right, at its sole discretion, to waive that requirement for all bidders and to proceed with the evaluation. In addition, the DPMM reserves the right to waive any minor irregularity or technicality found in any individual bid.
f. The DPMM reserves the right to reject any and all bids. When all bids are non-responsive or otherwise unacceptable and circumstances do not permit a rebid, DPMM may negotiate for the required supplies.
g. When evaluating a bid, the State of Missouri reserves the right to consider relevant information and fact, whether gained from a bid, from a bidder, from bidder's references, or from any other source.
h. Any information submitted with the bid, regardless of the format or placement of such information, may be considered in making decisions related to the *responsiveness and merit of a bid and the award of a contract.*
i. Any award of a contract shall be made by notification from the DPMM to the successful bidder. The DPMM reserves the right to make awards by item, group of items, or an all or none basis. The grouping of items awarded shall be determined by DPMM based upon factors such as item similarity, location, administrative efficiency, or other considerations in the best interest of the State of Missouri.
j. All bids and associated documentation which were submitted on or before the official opening date and time will be considered open records pursuant to Section 610.021 RSMo following the official opening of bids.
k. The DPMM posts all bid results on the On-line Bidding/Vendor Registration System website for Premium registered bidders to view for a reasonable period after bid award. The DPMM maintains images of all bid file material for review. Bidders who include an e-mail address with their bid will be notified of the award results via e-mail.
l. *The DPMM reserves the right to request clarification of any portion of the bidder's response in order to verify the intent of the bidder. The bidder is* cautioned, however, that its response may be subject to acceptance or rejection without further clarification.
m. Any bid award protest must be received within ten (10) calendar days after the date of award in accordance with the requirements of 1 CSR 40-1.050 (10).
n. The final determination of contract award(s) shall be made by DPMM.

9. CONTRACT/PURCHASE ORDER

a. By submitting a bid, the bidder agrees to furnish any and all equipment, supplies and/or services specified in the IFB, at the prices quoted, pursuant to all requirements and specifications contained therein.
b. A binding contract shall consist of: (1) the IFB and any amendments thereto, (2) the contractor's response (bid) to the IFB, (3) clarification of the bid, if any, and (4) DPMM's acceptance of the response (bid) by "notice of award" or by "purchase order." All Exhibits and Attachments included in the IFB shall be incorporated into the contract by reference.
c. A notice of award issued by the State of Missouri does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services for the State of Missouri, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the state agency.
d. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the DPMM or by a modified purchase order prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

10. INVOICING AND PAYMENT

a. The State of Missouri does not pay state or federal taxes unless otherwise required under law or regulation.
b. The statewide financial management system has been designed to capture certain receipt and payment information. For each purchase order received, an invoice must be submitted that references the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
c. The contractor shall not transfer any interest in the contract, whether by assignment or otherwise, without the prior written consent of the DPMM.
d. Payment for all equipment, supplies, and/or services required herein shall be made in arrears unless otherwise indicated in the IFB.
e. The State of Missouri assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the state's rejection and shall be returned at the contractor's expense.
f. All invoices for equipment, supplies, and/or services purchased by the State of Missouri shall be subject to late payment charges as provided in Section 34.055 RSMo.
g. The State of Missouri reserves the right to purchase goods and services using the state purchasing card.

11. DELIVERY

Time is of the essence. Deliveries of equipment, supplies, and/or services must be made no later than the time stated in the contract or within a reasonable period of time, if a specific time is not stated.

12. INSPECTION AND ACCEPTANCE

a. No equipment, supplies, and/or services received by an agency of the state pursuant to a contract shall be deemed accepted until the agency has had reasonable opportunity to inspect said equipment, supplies, and/or services.
b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any

warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.

c. The State of Missouri reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
d. The State of Missouri's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the state may have.

13. WARRANTY

a. The contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the DPMM, (2) be fit and sufficient for the purpose expressed in the IFB, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.
b. Such warranty shall survive delivery and shall not be deemed waived either by reason of the state's acceptance of or payment for said equipment, supplies, and/or services.

14. CONFLICT OF INTEREST

a. Officials and employees of the state agency, its governing body, or any other public officials of the State of Missouri must comply with Sections 105.452 and 105.454 RSMo regarding conflict of interest.
b. The contractor hereby covenants that at the time of the submission of the bid the contractor has no other contractual relationships which would create any actual or perceived conflict of interest. The contractor further agrees that during the term of the contract neither the contractor nor any of its employees shall acquire any other contractual relationships which create such a conflict.

15. REMEDIES AND RIGHTS

a. No provision in the contract shall be construed, expressly or implied, as a waiver by the State of Missouri of any existing or future right and/or remedy available by law in the event of any claim by the State of Missouri of the contractor's default or breach of contract.
b. The contractor agrees and understands that the contract shall constitute an assignment by the contractor to the State of Missouri of all rights, title and interest in and to all causes of action that the contractor may have under the antitrust laws of the United States or the State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or procured by the contractor in the fulfillment of the contract with the State of Missouri.

16. CANCELLATION OF CONTRACT

a. In the event of material breach of the contractual obligations by the contractor, the DPMM may cancel the contract. At its sole discretion, the DPMM may give the contractor an opportunity to cure the breach or to explain how the breach will be cured. The actual cure must be completed within no more than 10 working days from notification, or at a minimum the contractor must provide DPMM within 10 working days from notification a written plan detailing how the contractor intends to cure the breach.
b. If the contractor fails to cure the breach or if circumstances demand immediate action, the DPMM will issue a notice of cancellation terminating the contract immediately.
c. If the DPMM cancels the contract for breach, the DPMM reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as the DPMM deems appropriate and charge the contractor for any additional costs incurred thereby.
d. The contractor understands and agrees that funds required to fund the contract must be appropriated by the General Assembly of the State of Missouri for each fiscal year included within the contract period. The contract shall not be binding upon the state for any period in which funds have not been appropriated, and the state shall not be liable for any costs associated with termination caused by lack of appropriations.

17. COMMUNICATIONS AND NOTICES

Any notice to the bidder/contractor shall be deemed sufficient when deposited in the United States mail postage prepaid, transmitted by facsimile, transmitted by e-mail or hand-carried and presented to an authorized employee of the bidder/contractor.

18. BANKRUPTCY OR INSOLVENCY

a. Upon filing for any bankruptcy or insolvency proceeding by or against the contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, the contractor must notify the DPMM immediately.
b. Upon learning of any such actions, the DPMM reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the contractor responsible for damages.

19. INVENTIONS, PATENTS AND COPYRIGHTS

The contractor shall defend, protect, and hold harmless the State of Missouri, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the contractor's performance or products produced under the terms of the contract.

20. NON-DISCRIMINATION AND AFFIRMATIVE ACTION

In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall agree not to discriminate against recipients of services or employees or applicants for employment on the basis of race, color, religion, national origin, sex, age, disability, or veteran status unless otherwise provided by law. If the contractor or subcontractor employs at least 50 persons, they shall have and maintain an affirmative action program which shall include:

a. A written policy statement committing the organization to affirmative action and assigning management responsibilities and procedures for evaluation and dissemination;

b. The identification of a person designated to handle affirmative action;
c. The establishment of non-discriminatory selection standards, objective measures to analyze recruitment, an upward mobility system, a wage and salary structure, and standards applicable to layoff, recall, discharge, demotion, and discipline;
d. The exclusion of discrimination from all collective bargaining agreements; and
e. Performance of an internal audit of the reporting system to monitor execution and to provide for future planning.

If discrimination by a contractor is found to exist, the DPMM shall take appropriate enforcement action which may include, but not necessarily be limited to, cancellation of the contract, suspension, or debarment by the DPMM until corrective action by the contractor is made and ensured, and referral to the Attorney General's Office, whichever enforcement action may be deemed most appropriate.

21. AMERICANS WITH DISABILITIES ACT

In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall comply with all applicable requirements and provisions of the Americans with Disabilities Act (ADA).

22. FILING AND PAYMENT OF TAXES

The commissioner of administration and other agencies to which the state purchasing law applies shall not contract for goods or services with a vendor if the vendor or an affiliate of the vendor makes sales at retail of tangible personal property or for the purpose of storage, use, or consumption in this state but fails to collect and properly pay the tax as provided in chapter 144, RSMo. For the purposes of this section, "affiliate of the vendor" shall mean any person or entity that is controlled by or is under common control with the vendor, whether through stock ownership or otherwise. Therefore bidder's failure to maintain compliance with chapter 144, RSMo may eliminate their bid from consideration for award.

23. TITLES

Titles of paragraphs used herein are for the purpose of facilitating reference only and shall not be construed to infer a contractual construction of language.

Revised 08-28-08

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Electrical and Electronic Wire & Cable
Enterprise Cabling & Security Solutions
Fasteners

RESPONSES TO
IFB #B1E10045

1. INTRODUCTIONS:

1.1 Purpose:
1.1.1 Understood

1.2 Additional Information:
1.2.1 Understood
1.2.2 Understood

1.3 Organization:
1.3.1 Understood

2. CONTRACTUAL REQUIREMENTS:

2.1 Contract:
2.1.1 Understood
2.1.2 Understood
2.1.3 Understood
2.1.4 Understood

2.2 Contract Period:
2.2.1 Understood

2.3 Renewal Periods:
2.3.1 Understood, as pertains to line items 001-024
2.3.2 Understood, as pertains to line items 001-024
2.3.3 Understood, as pertains to line items 001-024

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2.4 Contract Prices and Percentages:

2.4.1 Understood, as pertains to line item 025
2.4.1 (a) Understood
2.4.1 (b) Understood
2.4.1 (c) Understood
2.4.1 (d) Understood
2.4.1 (e) Understood
2.4.1 (f) Understood
2.4.1 (g) Understood

2.5 Payment Terms:

2.5.1 Understood
2.5.2 Understood
2.5.3 Understood

2.6 Federal Funds Requirement:

2.6.1 Understood
(a) Understood
(b) Understood
(c) Understood

2.7 Contractor Liability:

2.7.1 Understood
2.7.2 Understood
2.7.3 Understood

2.8 Contractor Status:

2.8.1 Understood

2.9 Subcontractors:

2.9.1 Understood

2.10 Coordination:

2.10.1 Understood

2.11 Estimated Quantities:

2.11.1 Understood

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2.12 Insurance:

2.12.1 Understood

2.13 Termination:

2.13.1 Understood

2.14 Participation by Other Organizations:

2.14.1 Understood
2.14.2 Understood
2.14.3 Understood
2.14.4 Understood
(a) Understood
(b) Understood

2.15 Contractor's Personnel:

2.15.1 Understood
2.15.2 Understood
2.15.3 Understood

2.16 Confidentiality and Security Documents:

2.16.1 Understood

2.17 American Recovery and Reinvestment Act of 2009 (ARRA):

2.17.1 Understood. Clarification on "Buy American" on Attachment One (page 32): Due to the large number of products produced by the manufacturers we are offering in this IFB, Anixter can only certify that a product meets ARRA requirements after receiving specific part numbers supplied by the purchaser.

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3. PERFORMANCE REQUIREMENTS:

3.1 Contractor's Agreement:
3.1.1 Understood

3.2 Deleted
3.2.1 Deleted

3.3 Substitutions:
3.3.1 Understood
3.3.2 Understood
3.3.3 Understood

3.4 Replacement of Damaged Product:
3.4.1 Understood

3.5 Delivery Performance:
3.5.1 Understood

3.6 Invoicing:
3.6.1 Understood
3.6.2 Understood

4. BIDDER'S INSTRUCTIONS:

4.1 Contact:
4.1.1 Understood

4.2 Business Compliance:
4.2.1 Understood

4.3 Electronic Bids:
4.3.1 Understood
4.3.2 Understood
4.3.3 Understood
4.3.4 Understood

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4.3.5 Understood

4.4 Open Competition:

4.4.1 Understood
4.4.2 Understood

4.5 Description of Product:

4.5.1 Understood. Technical data sheets are provided in Section 6 of this proposal for line items 001-024.

4.6 Preprinted Marketing Material

4.6.1 Understood

4.7 Bid Detail Requirements and Deviations:

4.7.1 Understood
4.7.2 Understood

4.8 Unit of Measure:

4.8.1 Understood
4.8.2 Understood

4.9 Compliance with Terms and Conditions:

4.9.1 Understood
4.9.2 Understood
4.9.3 Understood

4.10 Preference for Organizations for the Blind and Sheltered Workshops:

4.10.1 Understood

(a) (1) Understood
(a) (2) Understood
(a) (3) Understood
(b) Understood
(c) Understood
(d) Understood

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4.11 Missouri Service-Disable Veteran Business Preference:

4.11.1 Understood

4.12 American Made:

4.12.1 Understood
4.12.2 Understood
4.12.3 Understood
4.12.4 Understood
4.12.5 Understood
4.12.6 Understood

4.13 Debarment Certification:

4.13.1 Understood

4.14 Prices:

4.14.1 Understood

4.15 Cost Evaluation:

4.15.1 Understood
4.15.2 Understood

4.16 Determination for Award:

4.16.1 Understood

4.17 Catalog:

4.17.1 Understood

PRICING PAGE

The products shall conform to the following specifications. The bidder shall submit firm, fixed prices for all items listed below. All prices quoted shall be considered firm for the duration of the original contract period.

LINE ITEM	MANDATORY SPECIFICATIONS	ESTIMATED QUANTITY	UNIT	UNIT PRICE
LINE ITEM 001 REVISED BY BAFO #001				
001	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Video Recorder** Windows XP Embedded Analog and digital input capable Audio: 2 Channels Storage Capacity: Minimum 1Terabyte Channels: 16 channel video Capable of accepting a 16 channel expansion box Output: Standard Multiplexed ***Warranty on parts and labor: minimum 3 years*** Pelco DX8100 Series or approved equivalent. Bidder to state the following: Brand: PELCO Model Number: DX8116-1000 Warranty on Parts: 3-Year Warranty on Labor: 3-Year	***50***	EA	$ 4184.00
LINE ITEM 002 REVISED BY BAFO #001				
002	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Video Recorder** Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 001. Bidder to state the following: Extended Warranty ***Period*** on Parts: 1-Year Extended Warranty ***Period*** on Labor: 1-Year	1	YR	$ 0.00
LINE ITEM 003 REVISED BY BAFO #001				
003	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Charge-Coupled Device (CCD) Color Camera** Extended Dynamic Range Imaging Device: 1/3-inch format CCD imager Lens Mount: C/CS Lens Mount DC/Video drive auto iris lens compatible Power: 24VAC/12VDC	50	EA	$ 165.00

Line lock with phase adjustment
Automatic Gain Control (AGC)
Backlight compensation
Electronic Iris
Horizontal Resolution: at minimum 480 TV lines
Warranty on parts and labor: minimum 5 years

Pelco Model #CC3701H-2 or approved equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: CC3701H-2

Warranty on Parts: 5-Year

Warranty on Labor: 5-Year

LINE ITEM 004 REVISED BY BAFO #001

004	C/S Code: 84069	1	YR	$ 0.00

Video Camera-Recorders, Accessories and Parts
Digital Charge-Coupled Device (CCD) Color Camera
Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 003.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 005 REVISED BY BAFO #001

005	C/S Code: 84069	50	EA	$ 537.00

Video Camera-Recorders, Accessories and Parts
Network Camera
Open IP Standards
Auto Back Focus
H.264 and MJPEC Compression capability
Video Setup Jack
Sensitivity Down to ***0.03*** lux
Power over ***Ethernet*** (IEEE802.3af) or 24 VAC
Capable of two simultaneous video streams
Local Storage (mini SD) for alarm capture
Warranty on parts and labor: minimum 3 years.

Pelco IX10 Series with Sarix or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: IX10DN

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

LINE ITEM 006 REVISED BY BAFO #001

006 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Network Camera

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 005.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 007 REVISED BY BAFO #001

007 C/S Code: 84069 25 EA $ 55.00

Video Camera-Recorders, Accessories and Parts

Lens

1/3-Inch Format Varifocal Zoom
CS Mount
Spot Filter
2.8 – 12mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: ***f/1.4 – 360***
Warranty on parts and labor: minimum 2 years

Pelco Model 13VD2.8-12 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13VD2.8-12

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

LINE ITEM 008 REVISED BY BAFO #001

008 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Lens

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 007.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 009 REVISED BY BAFO #001

009 C/S Code: 84069 25 EA $ 94.00

Video Camera-Recorders, Accessories and Parts

Lens

1/3-Inch Format Varifocal Zoom
CS Mount
Spot Filter
5 – 50mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: *f*/1.4 – 360
Warranty on parts and labor: minimum 2 years

Pelco Model 13VD5-50 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13VD5-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

LINE ITEM 010 REVISED BY BAFO #001

010 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Lens

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 009.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 011 REVISED BY BAFO #001

011 C/S Code: 84069 25 EA $ 203.00

Video Camera-Recorders, Accessories and Parts

Lens

1/3-Inch Format 3-MegapixelVarifocal Zoom
CS Mount
15 – 50mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: *f*/1.5 – 2.2
Warranty on parts and labor: minimum 2 years

Pelco Model 13M15-50 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13M15-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

LINE ITEM 012 REVISED BY BAFO #001

012 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Lens

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 0011.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 013 REVISED PER AMENDMENT #001
LINE ITEM 013 REVISED BY BAFO #001

013 C/S Code: 84069 25 EA $ 142.00

Video Camera-Recorders, Accessories and Parts

Lens

1/3-Inch Format 3-MegapixelVarifocal Zoom
CS Mount
2.8 – 12mm auto iris (direct drive)
Manual focus and zoom
Relative Aperture: *f*/1.4 – 2.7
Warranty on parts and labor: minimum 2 years

Pelco Model 13M***2.8-12*** or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13M2.8-12

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

LINE ITEM 014 REVISED BY BAFO #001

014 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Lens

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 013.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 015 REVISED BY BAFO #001

015	C/S Code: 84069	15	EA	$ 384.00

Video Camera-Recorders, Accessories and Parts
Monitor, 17-inch
LCD Flat Panel
SXGA Input
Thin Film Transfer (TFT) active matrix
Internal Speakers
Warranty on parts and labor: minimum 3 years

Pelco model ***PMCL317A*** or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: PMCL317A

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

LINE ITEM 016 REVISED BY BAFO #001

016	C/S Code: 84069	1	YR	$ 0.00

Video Camera-Recorders, Accessories and Parts
Monitor, 17-inch
Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 015.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 017 REVISED BY BAFO #001

017	C/S Code: 84069	15	EA	$ 340.00

Video Camera-Recorders, Accessories and Parts
Monitor, 19-inch
LCD Flat Panel
SXGA Input
Thin Film Transfer (TFT) active matrix
Internal Speakers
Warranty on parts and labor: minimum 3 years

Pelco model ***PMCL219A*** or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: PMCL219A

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

LINE ITEM 018 REVISED BY BAFO #001

018 C/S Code: 84069 1 YR $ 0.00

Video Camera-Recorders, Accessories and Parts

Monitor, 19-inch

Minimum 1 year extended warranty ***period*** beyond manufacturer's offered warranty for line item 017.

Bidder to state the following:

Extended Warranty ***Period*** on Parts: 1-Year

Extended Warranty ***Period*** on Labor: 1-Year

LINE ITEM 019 REVISED BY BAFO #001

019 C/S Code: 84069 50 EA $ 55.00

Video Camera-Recorders, Accessories and Parts

Camera Enclosure, Outdoor

Die cast and extruded aluminum construction
Factory installed low power heater, blower and defroster
Front hinged lid and rear link lock
Cable entry glands and mounting holes on bottom of enclosure
Warranty on parts and labor: minimum 1 year

Pelco Model EH3512 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: EH3512

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 020 REVISED BY BAFO #001

020 C/S Code: 84069 50 EA $ 268.00

Video Camera-Recorders, Accessories and Parts

Camera Enclosure, Indoor

For corner mount application
10 gauge steel construction
Tamper Switch
Lexan Window
Warranty on parts and labor: minimum 1 year

Pelco Model HS1500 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: HS1500

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 021 REVISED BY BAFO #001

021	C/S Code: 84069	50	EA	$ 19.00

Video Camera-Recorders, Accessories and Parts
Optional Hood for Mid-Wall Mounting
Must be compatible with line item 020
Warranty on parts and labor: minimum 1 year

Pelco Model HS1500H or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: HS1500H

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 022 REVISED BY BAFO #001

022	C/S Code: 84069	50	EA	$ 31.00

Video Camera-Recorders, Accessories and Parts
Wall Mount
Light Duty, 20 lb. maximum
Cable feed through hole
Manually adjustable swivel head
Warranty on parts and labor: minimum 1 year

Pelco Model EM2400 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: EM2400

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 023 REVISED BY BAFO #001

023	C/S Code: 84069	50	EA	$ 58.00

Video Camera-Recorders, Accessories and Parts
Power Supply
8 Fused Output
5 Amp
UL or ETL Listed
120/240 VAC input, 24/28 VAC output
Warranty on parts and labor: minimum 1 year

Pelco MCS Series or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: MCS8-5

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 024 REVISED PER AMENDMENT #001
LINE ITEM 024 REVISED BY BAFO #001

024	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Power Supply for Cameras** 120 VAC to 24 VAC (***Single Class 2 Output***) 20vA ***Warranty on parts and labor: minimum 1 year*** ***Pelco TF2000 or equivalent.***	50	EA	$ 7.50

Bidder to state the following:

Brand: PELCO

Model Number: TF2000

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

025	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Miscellaneous Video Surveillance Equipment and Associated Electrical and Electronic Equipment.** Firm, fixed percentage discount to be applied to the bidder's regular retail price for all video surveillance equipment and associated electrical and electronic equipment within the intent of this IFB, but not specifically identified herein.	1	PCNT	*** 33 % ***** See Attachment A**

RENEWAL OPTIONS

The Division of Purchasing and Materials Management shall have the sole option to renew the contract in one (1) year increments or a portion thereof, for a maximum total of four (4) additional years. The bidder must respond to the following line items regarding renewal pricing. The bidder may indicate either a renewal price increase stated as a maximum percentage of increase, applicable to all line items, or a price decrease, stated as a guaranteed minimum percentage of decrease applicable to all line items. The bidder should not bid BOTH a price percentage increase and decrease for the same renewal period but must clearly indicate if the percentage is an INCREASE or a DECREASE. Bidders submitting an electronic bid are strongly advised to submit a comment or attachment to distinguish between an increase or decrease. In the event no comment or attachment is submitted, the State of Missouri shall interpret the percentage as an INCREASE in the absence of bid clarification.

Regarding price increase percentages for renewals: The bidder must indicate the maximum allowable percentage of price increase or guaranteed minimum percentage of price decrease applicable to the renewal option year(s). If a percentage is not quoted (i.e., left blank, page not returned, etc.), the state shall have the right to execute the option at the same price(s) quoted for the original contract period. Statements such as "a percentage of the then current price" or "consumer price index" are NOT ACCEPTABLE. The percentage(s) indicated below shall be used in the cost evaluation to determine the potential maximum financial liability to the State of Missouri.

Note: In the event the Division of Purchasing and Materials Management awards by line items, then the item numbers assigned to renewal options will not be referenced in the award text. However, the State of Missouri reserves the right to exercise applicable renewal options according to established clauses in the contract.

IMPORTANT BID PRICING INFORMATION: The bidder should be very careful to note that all increases or decreases shall be calculated against the ORIGINAL contract price, NOT against the previous year's price. Therefore, each renewal period's quoted percentage shall be applied to the ORIGINAL bid pricing, and not to the contract pricing from the prior contract period (with the exception of the first renewal period).

026 C/S Code: 84069 1 PCNT 0 %
Video Camera-Recorders, Accessories and Parts
1st Renewal Period
Renewal Option Percentage Price Adjustment
Bidder must identify below by checking appropriately as an INCREASE OR DECREASE
Maximum Increase: X OR Minimum Decrease:_____

027 C/S Code: 84069 1 PCNT 3 %
Video Camera-Recorders, Accessories and Parts
2nd Renewal Period
Renewal Option Percentage Price Adjustment
Bidder must identify below by checking appropriately as an INCREASE OR DECREASE
Maximum Increase: X OR Minimum Decrease:_____

028 C/S Code: 84069 1 PCNT 5 %
Video Camera-Recorders, Accessories and Parts
3rd Renewal Period
Renewal Option Percentage Price Adjustment
Bidder must identify below by checking appropriately as an INCREASE OR DECREASE
Maximum Increase: X OR Minimum Decrease:_____

029 C/S Code: 84069 1 PCNT 7 %
Video Camera-Recorders, Accessories and Parts
4th Renewal Period
Renewal Option Percentage Price Adjustment
Bidder must identify below by checking appropriately as an INCREASE OR DECREASE
Maximum Increase: X OR Minimum Decrease:_____

DELIVERY

The desired delivery is fifteen (15) working days after the receipt of a properly executed order. If bidder's delivery is different, the bidder should state delivery in days after receipt of order: _____ calendar days ARO.

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ATTACHMENT A

Anixter can offer the following discounts off MSRP to the State of Missouri by manufacturer as follows:

45% OFF MSRP	30% OFF MSRP	25% OFF MSRP
PELCO (all Pelco product, catalog included with BAFO proposal)	Aiphone	Allied Telesys
	Bogen	APC
	GaiTronics	Belden
	General Cable	Berk-Tek
	GreenLee	BlonderTongue
	Klein Tools	CommScope
	Middle Atlantic	DiTek
	Mohawk	Liebert
	Tyco/Amp	Ortronics
		PANDUIT
		Wiremold

The average (45% + 30% + 25%)/3 = 33%

We were able to increase the PELCO discount by an additional 15% off our last proposal.

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DX8100 Series Hybrid Video Recorder

8 TO 32 ANALOG/IP CAMERA INPUTS, ADVANCED SEARCH CAPABILITIES

Product Features

- 8 to 32 Analog/IP Cameras
- Supports Pelco and AXIS® Standard Definition IP Cameras
- No Added IP Camera Licensing Fees
- USB 2.0 JBOD External Storage Supports up to 6 TB
- Remote Client Connection up to 200 Servers
- Internal Storage Capacity up to 6 TB
- 8, 16, 24, or 32 Looping Analog Video Channels
- Up to CIF/480 Images per Second (ips) Recording Rate

(MONITOR, DX8100-EXP, AND KBD300A KEYBOARD NOT INCLUDED.)

The **DX8100 Series hybrid video recorder (HVR)** has long-served the professional security market with a wide variety of search tools, the ability to view up to 72 cameras at the server, ATM/POS recording, and more. The new hybrid recording capability in **DX8100** version 2.0 offers an even more flexible and robust security recording platform.

Efficient and Easy Analog to IP Camera Recording

The new **DX8100** resource meter monitors system resources in real-time and is a useful gauge for the addition of IP cameras to the system. New configuration tools allow you to easily configure IP cameras. With no licensing fees for Pelco and AXIS® standard definition network cameras, the shift to IP recording is an affordable transition.

Flexible Storage

The **DX8100** provides a variety of options for internal storage and data redundancy needs. New 6 TB models provide increased storage retention. New USB 2.0 JBOD (just a bunch of disks) external storage of up to 6 TB meets cost-sensitive demands. Combined, the new storage options increase the HVR's recording capacity to 12 TB. Customers requiring file redundancy can select from a range of RAID 5 options up to 9 TB of external storage.

Extensive Networking Options

DX8100 networks can grow as security requirements expand. A unit can operate as part of a network of as many as five **DX8100s** and DX8000s. This gives the HVR operator the ability to view and control up to 180 cameras. The remote client can administer **DX8100** servers, and it can simultaneously control and operate up to 36 cameras connected to any of 200 **DX8100** and DX8000 HVR/DVRs. The remote client application, EmergencyAgent, and **DX8100** Viewer are included at no extra cost. These applications can be installed on an unlimited number of client workstations.

Increased Flexibility and Interconnectivity

With DS ControlPoint software, the **DX8100** can connect to a Digital Sentry® system and other DX Series HVRs/DVRs. DS ControlPoint operators can simultaneously view and playback analog video and control cameras from any DX4500, DX4600, DX8000, or **DX8100**. Operators can also view and playback analog and IP video and control cameras from any Digital Sentry system.

Adaptable Viewing

The **DX8100's** unique server dual display capability allows simultaneous viewing of up to 72 cameras. Up to four extended composite monitors can function as public view monitors. The **DX8100** favorites feature let users quickly recall any combination of camera and views for easy camera navigation. These extensive selections make the **DX8100** adaptable for complete surveillance viewing.

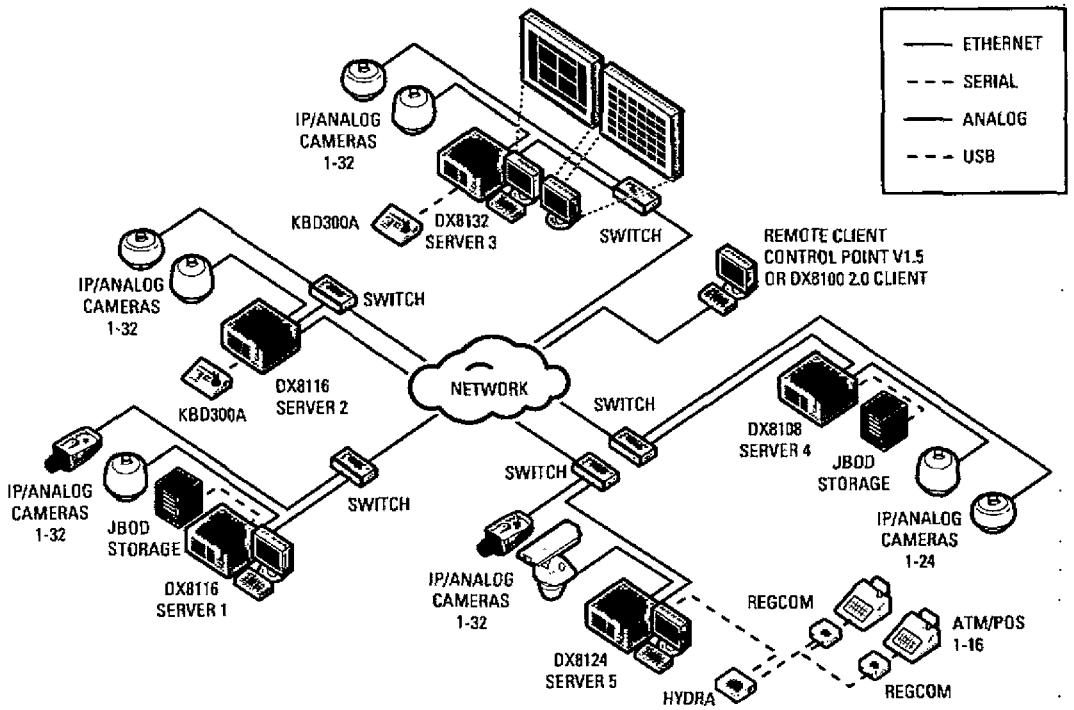
System Health Check Monitoring

DX8100 provides a quick view of critical unit operating status. When an operating limit is exceeded, an alert appears on the server and connected remote clients. System health check monitoring helps ensure maximum system uptime and **DX8100** availability.

Application and System Integration

DX8100 flexibility and expendability is accomplished through published and well-documented APIs. For information about the Pelco developer program, visit our Web site at www.pelco.com.

TECHNICAL SPECIFICATIONS



IMPORTANT NOTE. PLEASE READ.
The network implementation is shown as a general representation only and is not intended to show a detailed network topology. Your actual network will differ, requiring changes or perhaps additional network equipment to accommodate the system as illustrated. Please contact your local Pelco Representative to discuss your specific requirements.

ADDITIONAL FEATURES

- Dynamic Adjustment of Video Settings
- 2 Standard Audio Channels with Live Audio Over the Network
- 8/16/24/32 Alarm Inputs and 8/16/24 Relay Outputs
- Online Help
- Thumbnail, Pixel (Smart Search), ATM/POS Search Modes
- Instant Playback
- 5 Simultaneous Connections per Server
- Scheduled Backup
- Export and Import System Configurations
- Multilevel Password and User Configuration
- Multilingual Support

ANALOG AND IP CAMERA CONFIGURATIONS

Model	Maximum Analog Cameras	Maximum Analog and IP Cameras
DX8108	8	24
DX8116	16	32
DX8124	24	32
DX8132	32	32

The total number of IP cameras depends on analog and IP camera settings and DX8100 system resources. You can record the maximum number of analog and IP cameras when all cameras are set to record at CIF/1 ips.

AVAILABLE IP CAMERA BANDWIDTH

Analog Camera Image Rate	Available Mbps IP Stream* for Each DX8100 Series	
[redacted]	DX8108	DX8116
1 ips (Low)	13	11
15 ips (Medium)	11	7
30 ips (High)	11	4
[redacted]	DX8124	DX8132
1 ips (Low)	11	15
7 ips (Medium)	10	14
15 ips (High)	6	13

*Testing has determined that recording at CIF, 2CIF, and 4CIF resolutions produce only small differences in the available bandwidth.

PELCO IP CAMERA RESOURCE USAGE

The available recording resources of the DX8100 is determined by the resolution and bit rate of the attached cameras. For example, a DX8108 with eight analog cameras recording at CIF/30 ips supports up to eleven IP110 cameras recording at CIF/15 ips.

Stream	Resolution	Bit Rate
Primary	4CIF/30 ips	2 Mbps
Secondary	CIF/15 ips	1 Mbps

Note: Pelco cameras with Sarix™ technology and AXIS IP camera resolutions and bit rates are variable. Refer to the appropriate product specification sheet for information about resource usage.

TECHNICAL SPECIFICATIONS

VIDEO

Signal System	NTSC/PAL	
Recording Resolutions	NTSC	PAL
	320 x 240	320 x 288
	640 x 240	640 x 288
	640 x 480	640 x 576
	352 x 240	352 x 288
	704 x 240	704 x 288
	704 x 480	704 x 576
Compression	Pelco-engineered	
Video Inputs	8/16/24/32 (looping with automatic termination)	
VGA Output	1 primary	
Dual Display Card	1 switch-selectable VGA (DB15) or analog (BNC) output	
Analog Video Outputs	1 with DX8108/DX8116; 2 with DX8124/DX8132	

AUDIO

Audio Decoding	GSM610 Wave Format
Audio Bit Rate	8 Kbps
Audio Levels	
Input	Line-level input
Output	Line-level output

ELECTRICAL

Input Voltage	100 to 240 VAC ±10%, 50/60 Hz, autoranging
Power Consumption	Maximum 350 W
Alarm Input Terminals	8/16/24/32 (user selectable, N.O./N.C.)
Relay Output Terminals	8/16/24 (user selectable, N.O./N.C.)
Relay Contact Ratings*	
Rated (Resistive) Load	0.5 A at 120 VAC or 1 A at 24 VDC
Remote Administration	Full remote control through TCP/IP network

MECHANICAL

Connectors	
BNC	Video inputs and outputs
6-pin mini-DIN	PS/2 mouse and keyboard
DB9	COM 1
DB15	VGA port
RJ-45	10/100/1000 Megabit Ethernet port and RS-485/RS-422 ports
USB	6 high-speed USB 2.0 ports (2 front, 4 back); connects the mouse, keyboard, and JBOD external storage
Audio Connectors	Miniature male phone plug for line in, microphone in, and audio output
Optional Audio Connectors	
Audio Connectors	*Female RCA jacks*
Audio Inputs	8 with the 8-channel unit; 16 with the 16-channel unit
Audio Outputs	1

ENVIRONMENTAL

Operating Temperature	50° to 95°F (10° to 35°C)
Relative Humidity	Maximum 80%, noncondensing

*Relays are grounded.

†Supported on Microsoft® Windows® XP Embedded only.

PHYSICAL

Dimensions	
Desktop	*19.9" D x 17.0" W x 7.0" H (50.55 x 43.18 x 17.78 cm)*
Rack Mount	22.0" D x 19.0" W x 7.0" H (4 RUs) (55.88 x 48.26 x 17.78 cm)
Expansion Unit Dimensions	
Desktop	8.19" D x 17.00" W x 1.73" H (20.80 x 43.18 x 4.39 cm)
Rack Mount	8.19" D x 19.00" W x 1.73" H (20.80 x 48.26 x 4.39 cm)

Approximate Weight

Model	Unit	Shipping
DX8108-250	39.8 lb (18.1 kg)	61.0 lb (27.6 kg)
DX8108-6000	44.9 lb (20.4 kg)	67.0 lb (30.4 kg)
DX8116-250	40.3 lb (18.3 kg)	62.0 lb (28.0 kg)
DX8116-6000	45.4 lb (20.6 kg)	67.0 lb (30.4 kg)
DX8124-250	40.8 lb (18.5 kg)	62.0 lb (28.0 kg)
DX8124-6000	45.9 lb (20.8 kg)	68.0 lb (30.8 kg)
DX8132-250	41.3 lb (18.7 kg)	63.0 lb (28.5 kg)
DX8132-6000	46.4 lb (21.1 kg)	68.0 lb (30.8 kg)

CLIENT APPLICATIONS

- Remote client
- Web client
- DX8100 viewer
- Emergency agent
- *DS ControlPoint version 1.5 or later*

RECOMMENDED SYSTEM REQUIREMENTS

Processor	Dual core 1.6 GHz or greater
Memory	2 GB RAM, minimum
Video	AGP or PCI-e VGA card with minimum 64 MB video RAM (nonshared memory), 1024 x 768 or 1280 x 1024 display resolution, and DirectX® 8.1 application programming interface
Monitor	SVGA or XGA with 1024 x 768 or 1280 x 1024 resolution
Operating System	Windows 2000 (SP4) or Windows XP; Professional DirectX 8.1 or later, 500 MB free disk space
Web Browser	
Multicast	Internet Explorer® 6.0
Remote Client	Internet Explorer 6.0 and 7.0
Web Client	Internet Explorer 6.0 and 7.0
Mobile PDA Client	A Pocket PC with Microsoft PPC 2002 or later, Intel XScale® CPU with minimum 64 MB of memory
Antivirus Software†	Symantec™ Endpoint Protection version 11.0.4

CERTIFICATIONS

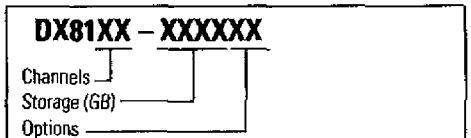
- CE and FCC, Class A (all DX8124-M, DX8124-MA, DX8132-M, and DX8132-MA models)
- CE and FCC, Class B (all except DX8124-M, DX8124-MA, DX8132-M, and DX8132-MA models)
- UL/cUL Listed

Notice: Judgment as to the suitability of the products for users' purposes is solely the users' responsibility. Users should refer to the Operation manuals for cautionary statements regarding user selected options and how they might affect video quality. Users shall determine the suitability of the products for their own intended application, picture rate and picture quality. In the event users intend to use the video for evidentiary purposes in a judicial proceeding or otherwise, users should consult with their attorney regarding any particular requirements for such use.

TECHNICAL SPECIFICATIONS

MODEL NUMBERS

Use the following table to identify the model number for your DX8100. For example, the model number is DX8132-1000A for a 32-channel system with 1000 GB storage and audio input option. When the audio option is ordered, the audio option has the same number of channels as the unit.



Channels	Storage in GB	Options
8	250	A = Audio
16	500	M = MUX
24	750	MA = MUX and Audio
32	1000	
	1500	
	2000	
	3000	
	4000	
	6000	

To order a custom system, specify the base unit first, and then specify the custom option. For example, for a 32-channel system with 1000 GB storage and 8 audio inputs, order the DX8132-1000 and the DX8108-AUD separately. For more information about ordering customized configurations, contact your Pelco sales representative.

SUPPLIED ACCESSORIES

Power Cords	1 USA and 1 European
USB Keyboard and Mouse	1 each for configuration and operation
Recovery Disc	1, for re-imaging the unit
Resource Disc	1, contains server and client software and documentation
Audio Input Breakout Cables	(optional)
Terminal Blocks	
Alarm (green)	1 (8 inputs) or 2 (16 inputs)
Relay (blue)	1 (8 inputs) or 2 (16 inputs)
Rack Mount Kit	1 standard kit (brackets, rails, and hardware)

Note: A monitor is not supplied with DX8100 Series HVR.

OPTIONAL ACCESSORIES

DX8100-EXP	DX8100 16-channel expansion unit kit; racks, 1 RU per unit (rack ears and screws are provided)
DX8108-AUD	DX8100 8-channel audio input card
DX8116-AUD	DX8100 16-channel audio input card
DX8100-512RAM	DX8100 memory upgrade from 512 MB to 1 GB*
DX8108-MUX	DX8100 8-channel multiplexed analog output display card
DX8116-MUX	DX8100 16-channel multiplexed analog output display card
DX8100-ISCI	DX8100 internal Ultra 160 SCSI card†
DX8100HDDI-2250	2.25 TB external RAID 5 storage expansion unit†
DX8100HDDI-4500	4.5 TB external RAID 5 storage expansion unit†
DX8100HDDI-6750	6.75 TB external RAID 5 storage expansion unit†
DX8100HDDI-9000	9 TB external RAID 5 storage expansion unit†
DX81HDD250KIT	DX8100 SATA 250 GB upgrade
DX81HDD500KIT	DX8100 SATA 500 GB upgrade
DX81HDD750KIT	DX8100 SATA 750 GB upgrade
DX81HD1000KIT	DX8100 SATA 1000 GB upgrade
DX81HD1500KIT	DX8100 SATA 1500 GB upgrade
Regcom	AVE® RS-485 network system unit‡
Hydra	AVE RS-485 network system control unit‡
VSI-PRO	AVE Video serial interface for ATM/POS§
KBD300A	KBD300A Universal keyboard (requires KBDKIT/KBDKIT-X)
KBDKIT/KBDKIT-X	Remote keyboard wiring kit
DX8100DSP-XP	Dual Display Card and version 2.0 software upgrade for Windows XP Embedded
DX81SWV20XPE	Software only upgrade for DX8100 Windows XP Embedded

THIRD-PARTY PRODUCT SUPPORT

The DX8100 Series HVR is compatible with the third-party domes listed in the following table. Please note that this list is subject to change. For more information about dome compatibility or third-party devices, contact Pelco Product Support.§

Manufacturer	Model
GE™ (Kalatel)	CyberDome™ Day/Night
LG®	LPT-SD163HM
Panasonic®	WV-CW864
Samsung™	SCC-641
American Dynamics™ (Sensormatic®)	SpeedDome® Ultra VII
Philips® CSI	AutoDome® Day/Night
Baxall™	BPD1-RAS916

The DX8100 has been tested with the USB 2.0 JBOD ICY DOCK® model MB561US-4S. Pelco tested this unit with a maximum capacity of four Seagate 1.5 TB Barracuda 7200.11 (model ST31500341AS) drives.

The DX8100 version 2.0 interface is designed to work with AXIS standard definition cameras. The interface was written using VAPIX® Application Programming Interface (API) version 2.0 (Firmware 4.xx). Pelco Product Support is limited to the interface.

The DX8100 has been tested to work with the AXIS Model 211 and 232D network cameras.

Note: Consult the appropriate product Web site for specific model information.

*Provides pre- and post- alarm recording up to 15 minutes.
†Not for use with DX8124 or DX8132 models.
‡One Regcom unit is required for each ATM/POS device; one Hydra unit is required for each DX8100 serial connection used. One to four serial ports may be used. Support is limited to 16 total ATM/POS devices. Hydra, Regcom, and the required cabling are available from AVE.
§The VSI-PRO and required cabling is available from AVE.

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX: (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX: +1 (559) 348-1120
www.pelco.com

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CC3701H-2 Series Digital CCD Color Camera

1/3-INCH, HIGH RESOLUTION WITH EDR, 480 TVL (NTSC/PAL)

Product Features

- Sony SuperHAD™ Technology
- EDR (Extended Dynamic Range)
- 1/3-Inch Format CCD Imager
- C/CS Lens Mount
- DC/Video Drive Auto Iris Lens Compatibility
- 24 VAC/12 VDC Power
- Line Lock With Phase Adjustment
- Automatic Gain Control (AGC)
- Backlight Compensation
- Electronic Iris
- Horizontal Resolution of 480 TV Lines
- Digital Signal Processing
- Low Profile Top/Bottom Mount
- Optional Integral Feedthrough Mount

(REAR COVER REMOVED)

CAMERA MOUNTED ON PCM100 CAMERA MOUNT

(LENS AND MOUNT NOT SUPPLIED WITH CAMERA)

The **CC3701H-2 Series** is a high-resolution, high sensitivity, general purpose digital camera with 480 TV lines. The camera features two color balance settings, automatic gain control, digital signal processing, automatic backlight compensation, and line lock. To adjust one of the camera's many fine-tuning features, just reset the corresponding DIP switch, readily available on the left side of the camera.

Utilizing innovative technology (patent pending), the **CC3701H-2 Series** camera provides an extended dynamic range over conventional high resolution cameras, without sacrificing sensitivity, color imagery, or resolution. Extended dynamic range (12X) allows the camera to provide a picture in many extreme light applications.

The **CC3701H-2 Series** digital color camera is smaller than most other full-featured CCD cameras. In order to keep the camera as small as possible, Pelco engineers designed the camera components to fit within the external dimensions of the unit. Since the BNC, power, and lens connectors stay within the boundaries of the case, the compact camera and a lens fit perfectly inside one of Pelco's smaller enclosures (EH100, EH3508, EH2508, EH2020, EH2100, and EH2200). Pelco also has a wide selection of fixed and varifocal lenses available to meet your installation requirements.

The **CC3701H-2 Series** digital camera also includes Sony's latest generation of 1/3-inch CCD imagers, accepts DC and video drive auto iris lenses, and has adjustable back focus to accommodate C or CS lenses. Back focus adjustment is easy with the lockable thumb wheel, accessible from the top or bottom of the camera.

The **CC3701H-2 Series** digital camera is quick and easy to install, and its distinctive design is ideal for use in confined spaces. The camera has a quick-connect power connection, BNC video connector, and a removable mount adapter for top or bottom mounting.

Accessories include the PCM100 camera mount designed specifically for the **CC3701H-2 Series**. This adjustable mount has no exposed cabling or hardware. All cable is integrated in the unit making installation quick and easy. The PCM100 can be installed directly to a wall or ceiling, or it can be adapted to a standard 2 x 4-inch (5.08 x 10.16 cm) electrical box.

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U.S. Patent D460,773

International Standards Organization Registered Firm, ISO 9001 Quality System

TECHNICAL SPECIFICATIONS

MODELS

CC3701H-2	1/3-inch high resolution digital color CCD camera, 480 TVL, NTSC format
CC3701H-2X	Same as CC3701H-2 except PAL format

GENERAL

Imaging Device	1/3-inch interline transfer CCD
Picture Elements	
CC3701H-2	768 (H) x 494 (V)
CC3701H-2X	752 (H) x 582 (V)
Scanning System	
CC3701H-2	525 lines, 2:1 interlace
CC3701H-2X	625 lines, 2:1 interlace
Synchronization System	
CC3701H-2	Internal or line lock
CC3701H-2X	Internal or line lock
Horizontal Resolution	480 TV lines
Iris Control	Electronic/passive
Minimum Illumination	0.5 lux, f1.2, 40 IRE, AGC on, 75% reflectance
Signal-to-Noise Ratio	52 dB
Gain Control	Automatic
Vertical Phase	Adjustable 0° ±120°
Automatic Gain Control	Selectable by DIP switch
Backlight Compensation	Selectable by DIP switch
Signal Processing	DSP
Auto Iris Lens Type	DC/video control
Video Output	1 Vp-p, 75 ohms
Iris Control Range	*1/60-1/100,000 second*
Auto White Balance Range	2,500° to 9,500°K

ELECTRICAL

Power Requirements	18-30 VAC or 10-36 VDC
Power Consumption	Less than 4 watts
Power Connector	2-pin terminal strip, push-in type, with screw lock
Video Connector	BNC
Lens Jack	4-pin connector (miniature square)

MECHANICAL

Lens Mount	C/CS mount (adjustable)
Camera Mount	1/4-inch UNC-20 screw, top and bottom of camera housing

ENVIRONMENTAL

Operating Temperature	14° to 122°F (-10° to 50°C)
Storage Temperature	14° to 158°F (-10° to 70°C)

PHYSICAL

Weight (without lens)	0.77 lb (0.35 kg)
Shipping Weight	2 lb (0.9 kg) approximate

CERTIFICATIONS/PATENTS

- CE, Class B
- FCC, Class B
- UL/cUL Listed
- Complies with Argentina compliance requirements under Res. 92/98
- U.S. Patent D460,773
- CQC (China Quality Certification)

RECOMMENDED MOUNTS

BS1750/CM1750/ CM1750S/TB1750	Adjustable swivel head camera mounts for wall, ceiling, or pedestal mounting.
C10-UM	C10 series universal wall/ceiling/rail mount kit
PCM100	Adjustable camera mount for wall or ceiling application. Includes integrated cable for easy *plug and play operation. Can also be adapted* to a standard 2 x 4-inch (5.08 x 10.16 cm) electrical box.

RECOMMENDED POWER SUPPLIES

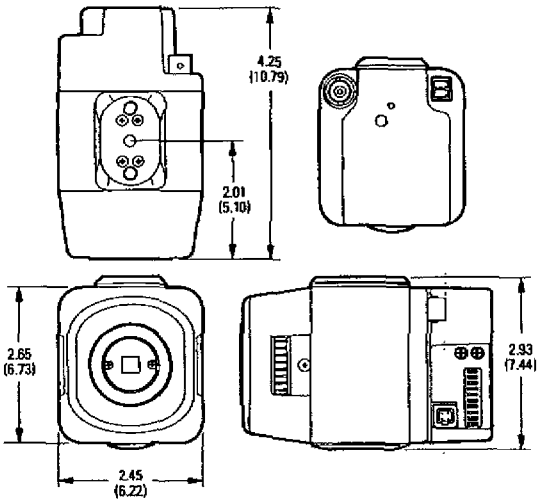
TF2000	Power supply for one 24 VAC camera, 20 VA.
MCS Series	Multiple 24 VAC camera power supply, indoor.
WCS Series	Single/multiple 24 VAC camera power supply, outdoor

RECOMMENDED LENSES

13FA, FD Series	Fixed focal length lenses, 1/3-inch format. FA (manual iris); FD (auto iris, DD).
13VA, VD Series	Varifocal lenses, 1/3-inch format. VA (manual iris); VD (auto iris, DD).
13ZD Series	Motorized zoom lenses, 1/3-inch format (auto iris, DD).

LENS ACCESSORIES

LDC100	Auto iris drive converter. Converts a DC-drive auto iris lens to a video drive auto iris lens. Compatible with all lens size formats.



NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

NOTE: *For outdoor camera installations, a Pelco enclosure is recommended.*

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX +1 (559) 348-1120
www.pelco.com

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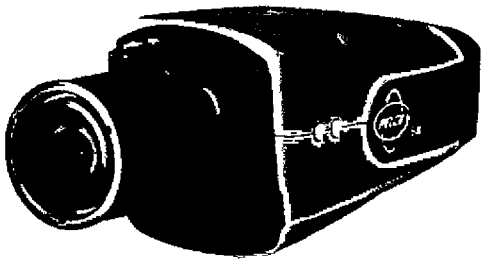
IX10 Series Sarix™ Network Camera

1.3 MEGAPIXEL HIGH DEFINITION DIGITAL CAMERAS

Product Features

- Open IP Standards
- Up to 1.3 Megapixel Resolution (1280 x 1024)
- Up to 30 Images per Second (ips) at 1280 x 720
- Auto Back Focus
- H.264 and MJPEG Compression Capability
- Color and Day/Night Models
- Video Setup Jack
- Sensitivity Down to 0.03 lux
- Power over Ethernet (IEEE 802.3af) or 24 VAC
- Up to 2 Simultaneous Video Streams
- Web Viewing, up to 16 Cameras Simultaneously
- Local Storage (Mini SD) for Alarm Capture
- Motion Detection
- Audio Accessory Available



(LENS NOT SUPPLIED WITH CAMERA)

The **IX10 Series with Sarix™** technology is a 1.3 megapixel (MPx) network camera designed with industry-leading image quality and high performance processing power. Designed to install quickly, the camera comes equipped with the advanced features needed for demanding security applications.

Sarix technology defines the next generation of video security imaging performance, delivering high definition (HD) resolution, advanced low light capabilities, consistent color science, and fast processing power. The H.264 compression video files are up to 20 times smaller making high definition video more affordable.

Camera

The **Sarix IX10 Series** has two 1.3 megapixel models: color and day/night. Both models feature advanced low light technology capabilities. The day/night model has a mechanical IR cut filter for increased sensitivity in low light installations.

The **Sarix IX10 Series** can support two simultaneous video streams. The two streams can be compressed in MJPEG and H.264 formats across several resolution configurations. The streams can be configured to a variety of frame rates, bit rates, and GOP (group of pictures) structures for additional bandwidth administration.

The **Sarix IX10 Series** is simple to install, and the automatic back focus control feature makes sharp scene focus setup easy. A convenient video setup jack eliminates the need to use a laptop for viewing video when installing the camera.

The **Sarix IX10 Series** features built-in Power over Ethernet (PoE) IEEE 802.3af, which supplies power to the camera over the network, eliminating the need for a separate power supply. If PoE is not available, 24 VAC can be used to power the camera.

Web Interface

The **Sarix IX10 Series** uses a standard Web browser for powerful remote setup and administration. Up to 16 cameras can be viewed on the same network.

Network protocols such as SSL configuration for security certificates, SSH for remote logon, and QoS for priority or guarantee data flow can be managed using a Web browser.

Systemization

The **Sarix IX10 Series** easily connects to Pelco IP and hybrid systems such as Endura® version 2.0 (or later) and Digital Sentry® version 4.2 (or later). The camera also features open architecture connectivity to third-party software. Pelco offers an application programming interface (API) for interfacing with Pelco's network cameras

TECHNICAL SPECIFICATIONS

GENERAL

Imaging Device	1/3-inch (effective)
Imager Type	CMOS
Imager Readout	Progressive scan
Maximum Resolution	1280 x 1024
Signal-to-Noise Ratio	50 dB
Auto Iris Lens Type	DC drive
Electronic Shutter Range	1–1/10,000 sec
Wide Dynamic Range	60 dB
White Balance Range	2,000° to 10,000°K
Sensitivity	f/1.2; 2,850°K; SNR >24 dB
Color (33 ms)	0.50 Lux
Color SENS (500 ms)	0.12 Lux
Mono (33 ms)	0.25 Lux
Mono SENS (500 ms)	0.03 Lux
Weight (without lens)	1.11 lb (0.50 kg)
Shipping Weight	2.00 lb (0.90 kg)

ELECTRICAL

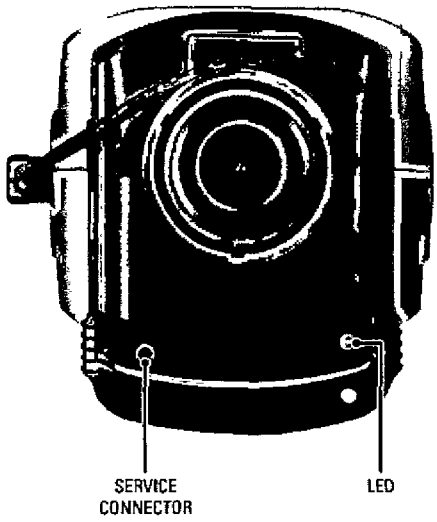
Port	RJ-45 connector for 100Base-TX Auto MDI/MDI-X
Cabling Type	Cat5 or better for 100Base-TX
Power Input	24 VAC or PoE (IEEE 802.3af class 3)
Power Consumption	<6 W
Current Consumption	
PoE	<200 mA maximum
24 VAC	<295 mA nominal; <390 mA maximum
Local Storage	Mini SD
Alarm Input	10 VDC maximum, 5 mA maximum
Alarm Output	0 to 15 VDC maximum, 75 mA maximum
Service Connector	External 3-connector, 2.5 mm provides NTSC/PAL video output

MECHANICAL

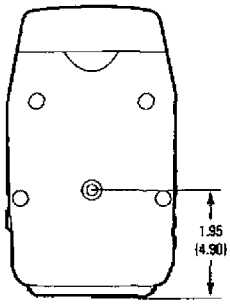
Lens Mount	CS mount, adjustable
Camera Mount	0.25-inch (0.64 cm) UNC-20 screw, top and bottom of camera housing

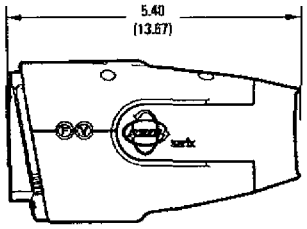
ENVIRONMENTAL

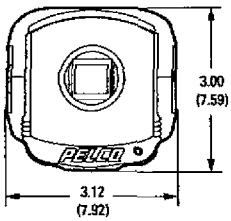
Operational Temperature	14° to 122°F (-10° to 50°C)
Storage Temperature	14° to 158°F (-10° to 70°C)
Storage Humidity	20% to 90%, noncondensing

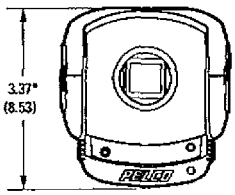


FRONT VIEW, CAMERA ONLY
(OPENED TO EXPOSE SERVICE CONNECTOR)

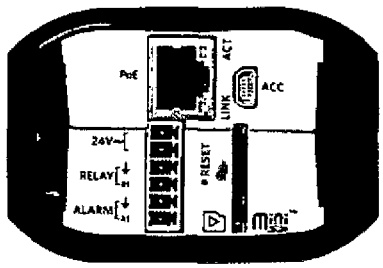








*FRONT COVER OPEN



REAR VIEW

NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

TECHNICAL SPECIFICATIONS

VIDEO

Video Encoding	H.264 base profile and MJPEG
Video Streams	Up to 2 simultaneous streams; the second stream is variable based on the setup of the primary stream
Frame Rate	Up to 30, 25, 24, 15, 12.5, 12, 10, 8, 7. 5, 6, 5, 4, 3, 2.5, 2, 1 (dependent upon coding, resolution, and stream configuration)

Available Resolutions

Resolution				MJPEG		H.264 Base Profile	
MPx	Width	Height	Aspect Ratio	Maximum IPS	Recommended Bit Rate	Maximum IPS	Recommended Bit Rate
1.3	1280	1024	5:4	20.0 ips	10.0 Mbps	8.0 ips	2.5 Mbps
1.2	1280	960	4:3	20.0 ips	9.8 Mbps	8.0 ips	2.4 Mbps
0.9	1280	720	16:9	30.0 ips	10.0 Mbps	12.5 ips	2.5 Mbps
0.5	800	600	4:3	30.0 ips	5.8 Mbps	25.0 ips	1.6 Mbps
0.3	640	480	4:3	30.0 ips	3.7 Mbps	30.0 ips	1.6 Mbps
0.1	320	240	4:3	30.0 ips	0.9 Mbps	30.0 ips	0.4 Mbps

Additional Resolutions	640 x 512, 640 x 352, 480 x 368, 480 x 272, 320 x 256, and 320 x 176
Supported Protocols	TCP/IP, UDP/IP (Unicast, Multicast IGMP), UPnP, DNS, DHCP, RTP, RTSP, NTP, IPv4, SNMP, QoS, HTTP, HTTPS, LDAP (client), SSH, SSL, SMTP, FTP, MDNS (Bonjour)
Users	
Unicast	Up to 20 simultaneous users
Multicast	Unlimited users H.264
Security Access	Password protected
Software Interface	Web browser view and setup, up to *16 cameras*
Pelco System Integration	Endura 2.0 (or later) Digital Sentry 4.2 (or later)
Open IP Integration	Pelco IP camera API
Minimum System Requirements	
Processor	Intel® Pentium® 4 microprocessor, 1.6 GHz
Operating System	Microsoft® Windows® XP, Windows Vista®, or Mac® OS X 10.4 (or later)
Memory	512 MB RAM
Network Interface Card	100 megabits (or greater)
Monitor	Minimum of 1024 x 768 resolution, 16- or 32-bit pixel color resolution
Web Browser	Internet Explorer® 7.0 (or later) or Mozilla® Firefox® 3.0 (or later)
Media Player	QuickTime® 7.55 (or later)

TECHNICAL SPECIFICATIONS

MODELS

IX10C	Sarix 1.3 megapixel network color camera
IX10DN	Sarix 1.3 megapixel network day/night camera

CERTIFICATIONS

- CE, Class B
- FCC, Class B
- UL/cUL Listed
- C-Tick

ACCESSORIES

IX-SC	4-foot Sarix service cable; compatible with standard BNC connectors
IA-A	Audio accessory; supplied with two USB extension cables: 1 ft (0.3 m) and 3 ft (0.9 m)

RECOMMENDED MOUNTS

C10-UM	Universal camera mount

RECOMMENDED ENCLOSURES

EH1512	Indoor/outdoor enclosure
EH3512	Outdoor enclosure
DF8	8-inch fixed mount dome

RECOMMENDED LENSES

13M2.2-6	Megapixel lens, varifocal, 2.2–6.0 mm, f/1.3–2.0
13M2.8-8	Megapixel lens, varifocal, 2.8–8.0 mm, f/1.2–1.9
13M2.8-12	Megapixel lens, varifocal, 2.8–12.0 mm, f/1.4–2.7
13M15-50	Megapixel lens, varifocal, 15.0–50.0 mm, f/1.5–2.1

Pelco lenses have been designed and tested to deliver optimal image quality for the IX10 Series camera. The use of standard definition lenses on IX10 Series megapixel camera will limit the resolution of the camera, creating poor image quality.

Field of View in Degrees		Aspect Ratio		
		16:9	4:3	5:4
2.2 mm	Horizontal	109	109	109
	Vertical	63	83	89
2.8 mm	Horizontal	89	89	89
	Vertical	48	66	70
6.0 mm	Horizontal	42	42	42
	Vertical	24	32	34
8.0 mm	Horizontal	32	32	32
	Vertical	18	24	25
12.0 mm	Horizontal	21	21	21
	Vertical	12	16	17
15.0 mm	Horizontal	16	16	16
	Vertical	9	12	13
50.0 mm	Horizontal	5	5	5
	Vertical	3	4	4

Note: For 800 x 600 (or lower) resolutions in 4:3 or 5:4 aspect ratios, the field of view is smaller than listed above. Refer to the Installation/Operation manual for details.

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX: (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX: +1 (559) 348-1120
www.pelco.com

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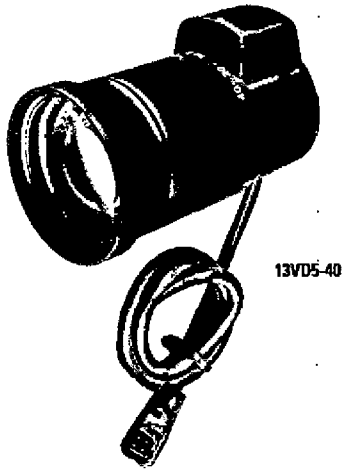
13VD Series Varifocal Lens

1/3-INCH FORMAT, AUTO IRIS (DIRECT DRIVE)

Product Features

- CS Mount
- Spot Filter
- For Use with 1/3-Inch Format Cameras
- Auto Iris, Manual Focus, and Zoom
- High Resolution Power in Compact Body



13VD5-40

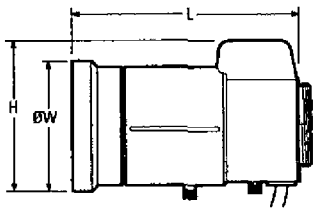
Pelco's **13VD Series** 1/3-inch varifocal lenses offer versatile and flexible packages in one basic lens. Each auto iris lens in this series covers a specific range of focal lengths. Adjust these lenses to get the exact field of view instead of "almost the right view."

Appropriate for indoor and outdoor lighting situations, the **13VD Series** lenses will fit all 1/3-inch CS-mount cameras requiring DC-drive auto iris lenses. In addition, all auto iris lenses include a spot filter. Lenses in the **13VD Series** come with a standard square 4-pin plug installed for ease of installation and convenience.

Lenses in this series are available in 2.1X, 2.4X, 2.7X, 4.3X, 8X, 10X, and 15X zoom with varying focal lengths.

Pelco's VD series lenses are intraspot-type lenses, which optimize the dynamic range of the iris. Maximum apertures of no less than F1.8 to a minimum aperture of F360 are typical of all these lenses. This allows for excellent performance characteristics across a wide range of lighting conditions.

Select the model lens that best suits your needs from the Technical Specifications section of this product specification sheet.



	H	ØW	L
13VD1-3	1.80 (4.57)	1.56 (3.96)	2.05 (5.21)
13VD2.5-6	1.80 (4.57)	1.55 (3.94)	1.85 (4.70)
13VD2.8-12	1.83 (4.65)	1.58 (4.01)	2.33 (5.92)
13VD3-8	1.65 (4.20)	1.30 (3.30)	1.78 (4.52)
13VD5-40	1.95 (4.95)	1.66 (4.22)	2.85 (7.24)
13VD5-50	2.13 (5.41)	1.63 (4.14)	2.33 (5.92)
13VD5.5-82.5	2.15 (5.46)	1.89 (4.80)	3.23 (8.20)

NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

International Standards Organization Registered Firm, ISO 9001 Quality System

TECHNICAL SPECIFICATIONS

MODELS

	13VD1-3	13VD2.5-6	13VD2.8-12	13VD3-8
Type	Varifocal	Varifocal	Varifocal	Varifocal
Format Size	1/3-inch	1/3-inch	1/3-inch	1/3-inch
Mount Type	CS	CS	CS	CS
Focal Length	1.6~3.4 mm	2.5~6 mm	2.8~12 mm	3~8 mm
Zoom Ratio	2.1X	2.4X	4.3X	2.7X
Relative Aperture (F)	1.4~360	1.4~125	1.4~360	1.0~360
Operation				
Iris	Auto (Direct Drive)	Auto (Direct Drive)	Auto (Direct Drive)	Auto (Direct Drive)
Focus	Manual	Manual	Manual	Manual
Zoom	Manual	Manual	Manual	Manual
Angle of View				
Diagonal	106.1°~180.0°	56.8°~133.3°	—	—
Horizontal	84.3°~180.0°	45.6°~107.6°	24.1°~97.4°	36°~91°
Vertical	55.8°~114.1°	34.2°~80.9°	18.1°~72.5°	27°~67°
Minimum Object Distance	0.2 m	0.2 m	0.3 m	0.2 m
Back Focal Length	7.06~11.54 mm	8.72~14.24 mm	8.6 mm	8.36 mm
Filter Size (mm)	N/A	N/A	N/A	N/A
Unit Weight	0.23 lb (0.11 kg)	0.20 (0.09 kg)	0.17 lb (0.08 kg)	0.09 lb (0.04 kg)
Shipping Weight	1 lb (0.45 kg)	1 lb (0.45 kg)	1 lb (0.45 kg)	1 lb (0.45 kg)

	13VD5-40	13VD5-50	13VD5.5-82.5
Type	Varifocal	Varifocal	Varifocal
Format Size	1/3-inch	1/3-inch	1/3-inch
Mount Type	CS	CS	CS
Focal Length	5~40 mm	5~50 mm	5.5~82.5 mm
Zoom Ratio	8X	10X	15X
Relative Aperture (F)	1.6~360	1.4~360	1.9~360
Operation			
Iris	Auto (Direct Drive)	Auto (Direct Drive)	Auto (Direct Drive)
Focus	Manual	Manual	Manual
Zoom	Manual	Manual	Manual
Angle of View			
Diagonal	8.8°~66.9°	—	4.2°~64.7°
Horizontal	6.5°~53.6°	5.3°~53.4°	3.1°~50.7°
Vertical	4.8°~40.2°	4.1°~40.1°	2.3°~37.5°
Minimum Object Distance	Consult factory	0.5 m	0.2 m
Back Focal Length	10~14.3 mm	10.05 mm	8.65~10.32 mm
Filter Size (mm)	40.5P0.5	N/A	46P0.75
Unit Weight	0.30 lb (0.14 kg)	0.25 lb (0.11 kg)	0.44 lb (0.20 kg)
Shipping Weight	1 lb (0.45 kg)	1 lb (0.45 kg)	1 lb (0.45 kg)

CERTIFICATIONS

- CE, Class B (all models)

OPTIONAL ACCESSORIES

LDC100	Auto iris drive converter. Converts a DC-drive auto iris lens to a video drive auto iris lens. Compatible with all lens size formats.

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX: (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX: +1 (559) 348-1120
www.pelco.com

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13M Series Megapixel Varifocal Lens

1/3-INCH FORMAT, 3 MEGAPIXEL, AUTO IRIS (DIRECT DRIVE)

Product Features

- Up to 3 Megapixels (MPx)
- CS Mount
- For use with 1/3-Inch Cameras
- Auto Iris, Manual Focus, and Zoom
- High Resolution Power in a Compact Body
- Aspherical Elements

13M15-50

Pelco's **13M Series** *megapixel varifocal lenses are a new class of* lenses specially designed to provide optimal results when used in cameras with megapixel sensors. These lenses enable megapixel cameras to realize the high resolutions that standard lenses cannot deliver, with a resolving power of up to 100 lines per millimeter. These lenses provide excellent image quality at both the center and at the corner of the image.

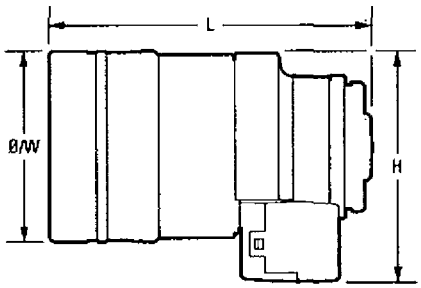
The **13M Series** offers versatility and flexibility in a compact package. Each auto iris lens covers a specific range of focal lengths, so you can adjust the lens to achieve the exact field of view instead of "almost the right view."

Appropriate for indoor and outdoor lighting situations, the **13M Series** lenses will fit all 1/3-inch CS-mount cameras requiring *DC drive auto iris lenses. The lenses also include a spot filter.* A factory-installed square 4-pin plug is standard for ease of installation.

Lenses in this series are available in 2.7X, 2.8X, 3.3X, and 4.3X zoom with varying focal lengths.

Designed especially for low-light capability, Pelco's **13M Series** lenses are extremely fast. These lenses provide excellent performance across a wide range of lighting conditions. The **13M Series** also provides excellent day/night performance in Pelco Sarix™ cameras that are capable of this function, which includes operation with IR lighting and visible lighting.

The **13M Series** lenses have a slip mechanism that allows it to be easily adjusted and oriented inside enclosures, domes, and so forth. In addition, the metal mount makes for a robust and secure attachment to cameras.



	H	ØW	L
13M2.2-6	1.79 (4.55)	1.48 (3.75)	2.13 (5.40)
13M2.8-8	1.79 (4.55)	1.48 (3.75	2.05 (5.20)
13M2.8-12	1.97 (5.00)	1.80 (4.57)	2.58 (6.55)
13M15-50	1.79 (4.55)	1.48 (3.75)	2.30 (5.85)

NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

International Standards Organization Registered Firm: ISO 9001 Quality System

TECHNICAL SPECIFICATIONS

MODEL

	13M2.2-6	13M2.8-8	13M2.8-12	13M15-50
Type	Varifocal	Varifocal	Varifocal	Varifocal
Format Size	1/3-inch	1/3-inch	1/3-inch	1/3-inch
Mount Type	CS	CS	CS	CS
Focal Length	2.2–6.0 mm	2.8–8.0 mm	2.8–12.0 mm	15.0–50.0 mm
Zoom Ratio	2.7X	2.8X	4.3X	3.3X
F-number (iris fully opened)	1.3–2.0	1.2–1.9	1.4–2.7	1.5–2.2
Image Size	6 mm diameter	6 mm diameter	6 mm diameter	6 mm diameter
Flange Focal Length	12.5 mm	12.5 mm	12.5 mm	12.5 mm
Minimum Object Distance	0.3 m	0.3 m	0.3 m	0.8 m
Iris	Auto	Auto	Auto	Auto
Field of View				
Wide				
Vertical	92°	74°	74°	14°
Horizontal	120°	100°	100°	18°
Diagonal	146°	128°	127°	23°
Tele				
Vertical	35°	26°	18°	4.2°
Horizontal	47°	35°	23°	5.6°
Diagonal	58°	44°	29°	6.9°
Focus	Manual	Manual	Manual	Manual
Zoom	Manual	Manual	Manual	Manual
Operating Temperature	14° to 122°F (-10° to 50°C)	14° to 122°F (-10° to 50°C)	14° to 122°F (-10° to 50°C)	14° to 122°F (-10° to 50°C)
Storage Temperature	-4° to 140°F (-20° to 60°C)	-4° to 140°F (-20° to 60°C)	-4° to 140°F (-20° to 60°C)	-4° to 140°F (-20° to 60°C)
Relative Humidity	35% to 90%	35% to 90%	35% to 90%	35% to 90%
Iris Drive Coil Resistance	190 Ω ±10%	190 Ω ±10%	190 Ω ±10%	190 Ω ±10%
Iris Damping Coil Resistance	500 Ω ±10%	500 Ω ±10%	500 Ω ±10%	500 Ω ±10%
Maximum Iris Operating Current	23 mA at 4 VDC	23 mA at 4 VDC	23 mA at 4 VDC	23 mA at 4 VDC
Unit Weight (approximate)	0.12 lb (0.05 kg)	0.11 lb (0.05 kg)	0.13 lb (0.06 kg)	0.13 lb (0.06 kg)
Shipping Weight (approximate)	1 lb (0.5 kg)	1 lb (0.5 kg)	1 lb (0.5 kg)	1 lb (0.5 kg)

Note: When power is turned off, the iris will close automatically.

CERTIFICATIONS

- CE
- C-Tick

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX: (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX: +1 (559) 348-1120
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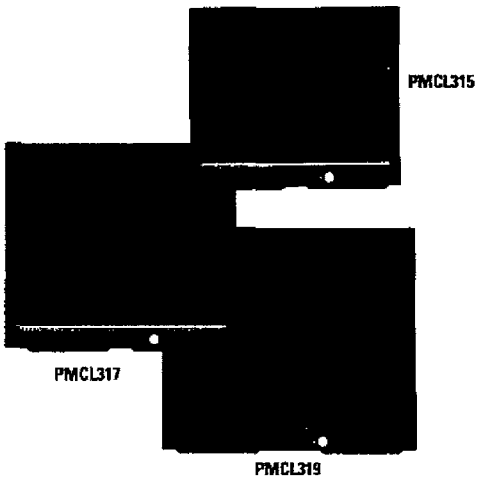
300 Series Flat Panel, TFT LCD Monitor

15-INCH, 17-INCH, 19-INCH MONITORS WITH MULTIMODE FUNCTIONALITY

Product Features

- Space-Saving, Flat Panel Design
- Picture-Frame-Style Desktop Stand
- Looping Composite and S-Video Inputs
- VGA Input
- Supports up to 1280 x 1024 SXGA Resolution (PMCL319, PMCL317), 1024 x 768 Resolution (PMCL315)
- Maximum Brightness of 380 cd/m² (PMCL319), 400 cd/m² (PMCL317), 350 cd/m² (PMCL315)
- Maximum Contrast Ratio of 500:1
- Maximum Response Time of 8 ms (PMCL319, PMCL317), 16 ms (PMCL315)
- 100/240 VAC, 60/50 Hz Autoranging Internal Power Supply
- Low Power Consumption (<50 W)
- Internal Speakers
- Optional Rack, Wall, Ceiling, and Camera Mounts



The **300 Series** LCD monitors, designed specifically for the security industry, provide high resolution display of computer signals and/or composite video. These 17- and 19-inch monitors have a color LCD panel with a thin film transfer (TFT) active matrix. The monitors automatically adapt to the appropriate input resolution (up to 1280 x 1024).

The **300 Series** provides looping composite (BNC) and S-Video inputs. Additionally, these models provide a VGA input to support the use of DVRs (digital video recorders) and PC applications. This multimode functionality—combined with a quick panel response time to minimize ghosting in motion video, ergonomic design, *autoranging internal power supply, and low power consumption*—makes the **300 Series** ideal for applications requiring a VGA display with composite video capabilities.

The **300 Series** features a folding picture-frame-style desktop stand, optional rack mount kits, and VESA®-compliant mounting holes to easily adapt to different wall and ceiling mounts.

These monitors automatically detect and display the correct video format (NTSC or PAL) and are powered by an internal autoranging power supply.

The **300 Series** uses four long life CCFT (cold cathode fluorescent tube) backlights to maintain the brightness level over time, eliminating the brightness degradation common in aging CRT monitors.

Adjustments of standard monitor display parameters are made using user-friendly, on-screen menus and front panel controls.

c UL us LISTED
International Standards Organization Registered Firm: ISO 9001 Quality System
ISO 9001 CERTIFIED

TECHNICAL SPECIFICATIONS

MODELS

PMCL315	15-inch (381 mm) active TFT LCD monitor, multimode
PMCL317	17-inch (432 mm) active TFT LCD monitor, multimode
PMCL319	19-inch (483 mm) active TFT LCD monitor, multimode

GENERAL

LCD Panel Pixel Array	
PMCL315	1024 x 768, 75 Hz
PMCL317, PMCL319	1280 x 1024, 75 Hz
Panel Aspect Ratio	
PMCL315	4:3
PMCL317, PMCL319	4:3 composite, 5:4 VGA
Viewing Area	
PMCL315	304 x 228 mm
PMCL317	338 x 270 mm
PMCL319	376 x 301 mm
Pixel Pitch	
PMCL315	0.297 x 0.297 mm
PMCL317	0.264 x 0.264 mm
PMCL319	0.294 x 0.294 mm
Brightness	
PMCL315	350 cd/m²
PMCL317	400 cd/m²
PMCL319	380 cd/m²
Contrast Ratio	500:1
Backlight Type	4 CCFL
Panel Lamp Life	40,000 hours
Viewing Angle (H/V)	
PMCL315	140°/125°
PMCL317	140°/130°
PMCL319	150°/130°
Tilt	<10° to >45°
Display Colors	
PMCL315, PMCL317	16.2 million
PMCL319	16.7 million
Response Time	
PMCL315	16 ms
PMCL317, PMCL319	8 ms
Speakers	Integrated, 2 x 1.0 W
Front Panel Controls	Video input, menu (up, down, left, right), power, front panel lockout
Indicators	LED (power on, standby, sleep), on-screen ("no signal")

ELECTRICAL

Input Voltage	100-240 VAC, 50/60 Hz, internal power supply
Power Consumption	<50 W (on), <5 W (standby)
Input Interfaces	
Video*	1, BNC, looping; 1, S-Video, looping, VGA
Audio	1 (L/R), RCA, looping
Horizontal Frequency	
PMCL315	30 kHz to 60 kHz
PMCL317, PMCL319	30 kHz to 80 kHz
Vertical Frequency	56 Hz to 75 Hz
Sync Format	NTSC/PAL autosensing

*Maximum VGA resolution is 1024 X 768 on the PMCL315 and 1280 X 1024 on the PMCL317 and PMCL319.

PHYSICAL

Dimensions	
PMCL315	2.9" D x 13.7" W x 11.8" H (7.4 x 34.7 x 29.9 cm)
PMCL317	3.2" D x 15.0" W x 13.4" H (8.0 x 38.1 x 34.1 cm)
PMCL319	3.3" D x 16.6" W x 14.7" H (8.3 x 42.1 x 37.4 cm)
Unit Weight	
PMCL315	9.6 lb (4.4 kg)
PMCL317	12.4 lb (5.6 kg)
PMCL319	14.5 lb (6.6 kg)
Shipping Weight	
PMCL315	13.0 lb (5.9 kg)
PMCL317	16.0 lb (7.3 kg)
PMCL319	19.0 lb (8.6 kg)

ENVIRONMENTAL

Operating Temperature	32° to 104°F (0° to 40°C)
Storage Temperature	-4° to 140°F (-20° to 60°C)
Operating Humidity	20% to 85%, noncondensing
Storage Humidity	5% to 90%, noncondensing

RECOMMENDED MOUNTS

Wall Mounts	PMCL-WM, PMCL-WMT, PMCL-WM1A, PMCL-WM2A
Ceiling Mounts	PMCL-CM, PMCL-CMP
Rack Mounts	PMCL-RM15, PMCL-RM17, PMCL-RM19
Camera Mount	CM1750-PVM (Public View Mount)

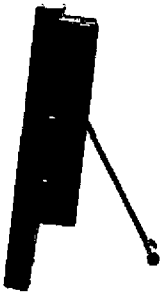
Note: The 300 Series are VESA MIS-D, 100/75, C-compliant monitors equipped with a 100 x 100 mm mounting hole pattern. The 300 Series features a 1/4-inch UNC-20 mounting hole on the top and bottom of the monitor for attaching a camera mount.

OPTIONAL ACCESSORIES

PMVC4	Multiviewer; displays up to four composite video images on a single monitor using a VGA (analog) or DVI (digital) interface. A maximum of 15 units can be cascaded together to provide up to 60 video windows.
PMVR2	Multiviewer; displays video from up to two VGA or two DVI inputs (or one of each) on a single monitor using a VGA or DVI interface. A maximum of 15 units can be cascaded together to provide up to 30 video windows.

CERTIFICATIONS

- CE, Class B
- FCC, Class B
- UL/cUL Listed



DESKTOP STAND

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3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX: (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX: +1 (559) 348-1120
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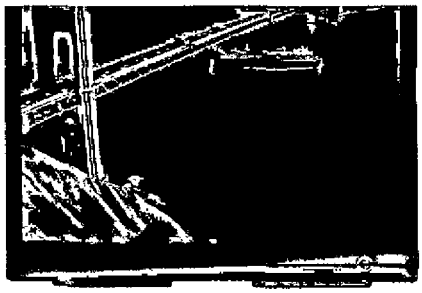
PMCL219A TFT LCD Monitor

19-INCH MONITOR WITH MULTIMODE FUNCTIONALITY

Product Features

- Space-Saving, Flat Panel Design
- Picture-Frame-Style Desktop Stand
- RGB and DVI Input
- Supports up to 1280 x 1024 SXGA Resolution
- Maximum Brightness of 300 cd/m²
- Maximum Contrast Ratio of 1000:1
- Typical Response Time of 5 ms
- 100 to 240 VAC, 50/60 Hz Autoranging Internal Power Supply
- Low Power Consumption (<50 W)
- Internal Speakers
- Optional Rack, Wall, and Ceiling Mounts
- 3-Year Warranty



The **PMCL219A** TFT LCD monitor, designed specifically for the security industry, provides high resolution display of computer signals. This monitor has a color LCD panel with a thin film transistor (TFT) active matrix. The monitor automatically adapts to the appropriate input resolution.

The **PMCL219A** provides an RGB and DVI input to support the use of digital video recorders (DVRs) and PC applications. This multimode functionality and an internal autoranging power supply makes the **PMCL219A** ideal for applications requiring an RGB and DVI display.

The **PMCL219A** features a folding picture-frame-style desktop stand, optional rack mount kits, and VESA®-compliant mounting holes to easily adapt to different wall and ceiling mounts.

The **PMCL219A** uses four long-life CCFT backlights to maintain the brightness level over time, eliminating the brightness degradation common in aging CRT monitors.

Adjustments of standard monitor display parameters are made through user-friendly, on-screen menus and front panel controls.

TECHNICAL SPECIFICATIONS

MODELS

PMCL219A	19-inch (483 mm) active TFT LCD monitor

GENERAL

Viewing Area	376 x 301 mm
Number of Pixels	1280 (H) x 1024 (V)
Pixel Pitch	0.294 x 0.294 mm
Brightness	300 cd/m²
Contrast Ratio	1000:1
Backlight Type	4 CCFL
Viewing Angle (H/V)	160°/160°
Response Time	5 ms
Native Resolution	1280 x 1024 SXGA
Optimum Resolution (RGB Mode)	1280 x 1024
Panel Aspect Ratio	5:4
Panel Life	50,000 hours
Tilt	0° to 30°
Display Colors	16.7 million
Speakers	Integrated, 2 x 2 W
Front Panel Controls	Power, source/enter, menu/exit, up/down, vol +/-
Indicators	LED, power on/off

ELECTRICAL

Power Consumption	<50 W
Input Voltage	100 to 240 VAC, 50/60 Hz
Input Interfaces	
Video Input	1 RGB; 1 DVI
Audio	1 PC
Horizontal Frequency	31 kHz to 80 kHz
Vertical Frequency	56 Hz to 75 Hz
Sync Format	NTSC/PAL

ENVIRONMENTAL

Operating Temperature	32° to 104°F (0° to 40°C)
Storage Temperature	-4° to 140°F (-20° to 60°C)
Operating Humidity	20% to 80%, noncondensing
Storage Humidity	10% to 90%, noncondensing

PHYSICAL

Dimensions	2.4" D x 16.4" W x 14.5" H (6.1 x 41.5 x 36.9 cm)
Unit Weight	12.6 lb (5.7 kg)
Shipping Weight	18 lb (8 kg)

RECOMMENDED MOUNTS

Wall Mounts	PMCL-WM, PMCL-WMT, PMCL-WM1A, PMCL-WM2A
Ceiling Mounts	PMCL-CM, PMCL-CMP
Rack Mounts	PMCL-19ARM

Note: The PMCL219A is a VESA MIS-D, 100/75, C-compliant monitor equipped with a 100 x 100 mm mounting hole pattern.

CERTIFICATIONS

- CE, Class B
- FCC, Class B
- UL/cUL Listed
- C-Tick
- S-Mark
- CCC

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USA & Canada Tel: (800) 289-9100 • FAX: (800) 289-9150
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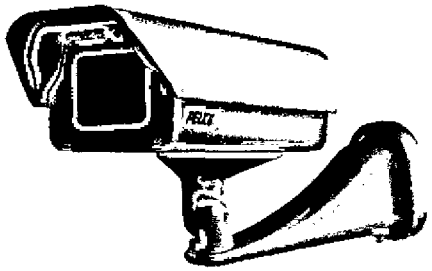
EH3512/EH3515 Series Enclosure

OUTDOOR, SMALL

Product Features

- Low Cost
- Small, Contemporary Design
- Die-Cast and Extruded Aluminum Construction
- Forward-Opening Hinged Lid
- Rear Link-Lock Latch
- Cable Entry Glands and Mounting Holes on Bottom of Enclosure
- Designed for Indoor/Outdoor Applications
- Easy Access for Servicing and Installation
- Models Available with Factory-Installed Low Power Heater, Blower and Defroster, or with Heater and Defroster



EH3512 ENCLOSURE WITH SUN SHROUD AND EM3512 MOUNT

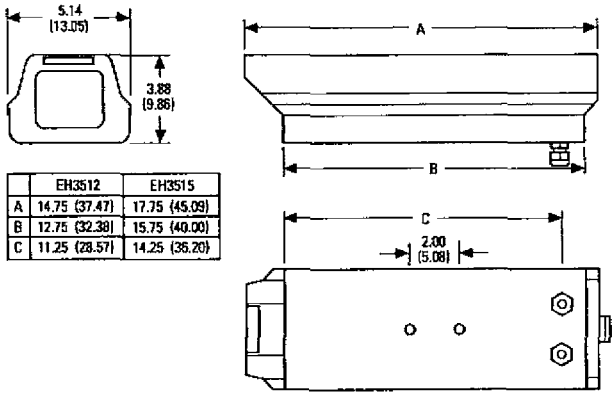
The **EH3512/EH3515 Series** are indoor/outdoor, low cost camera enclosures constructed from die cast and extruded aluminum. The **EH3512** has a lower body length of 12.75 inches (32.38 cm) and the **EH3515** has a lower body length of 15.75 inches (40.00 cm).

These enclosures are for use with cameras having fixed focal length lenses or motorized zoom lenses (with or without auto iris operation).

The front hinged lid provides easy access to the removable camera sled. Two adjustable (PG13.5) glands on the bottom of the enclosure allow for easy installation of the power and video cables. The rear link-lock latch can be used with a padlock of suitable size to secure the enclosure.

Field-installed options include heater-defroster, blower, and sun shroud. The enclosures can also be factory-ordered with a low power 24V, 120V, or 230V heater-defroster and blower or heater-defroster only.

The **EH3512** and **EH3515** are ideal for small-to-medium cameras and can be mounted to either our PT270/PT280 Series (indoor) or PT570/PT680 Series (outdoor) pan/tilts, or any compatible mount.



	EH3512	EH3515
A	14.75 (37.47)	17.75 (45.09)
B	12.75 (32.38)	15.75 (40.00)
C	11.25 (28.57)	14.25 (36.20)

NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

IP66 CE c UL us LISTED

U.S. Patent #307,915

International Standards Organization Registered Firm: ISO 9001 Quality System ISO 9001 CERTIFIED

TECHNICAL SPECIFICATIONS

MODELS

Model Number	Basic Enclosure	120 VAC	24 VAC	230 VAC	Heater	Defroster	Blower	Max. Power Consumption*
EH3512	•							
EH3512-1		•			•	•	•	25 W
EH3512-2			•		•	•	•	20 W
EH3512-3				•	•	•	•	43 W
EH3512-1HD		•			•	•		25 W
EH3512-2HD			•		•	•		20 W
EH3512-3HD				•	•	•		43 W
EH3515	•							
EH3515-1		•			•	•	•	25 W
EH3515-2			•		•	•	•	20 W
EH3515-3				•	•	•	•	43 W
EH3515-1HD		•			•	•		25 W
EH3515-2HD			•		•	•		20 W
EH3515-3HD				•	•	•		43 W

*Maximum power consumption does not include camera wattage.

MECHANICAL

Camera Mounting	Multiple holes on adjustable camera sled; camera sled can be inverted for additional camera elevation
Maximum Camera Size	Accepts camera and lens combinations* (including BNC connector) up to 2.87" W x 3.00" H (7.28 x 7.62 cm) and the following length:
EH3512	10.25" (26.03 cm)
EH3512-1/-2/-3	9.00" (22.86 cm)
EH3512-1HD/-2HD/-3HD	10.00" (25.40 cm)
EH3515	13.25" (33.66 cm)
EH3515-1/-2/-3	12.00" (30.48 cm)
EH3515-1HD/-2HD/-3HD	13.00" (33.02 cm)
Viewing Window	0.187-inch (4.76 mm) thick, Lexan®
Viewing Window Area	
EH3512/EH3515	2.25" H x 2.63" W (5.71 x 6.68 cm)
All Other Models	2-inch (5.08 cm) diameter circle
Cable Entry	Two PG13.5 compression glands on bottom; 0.47-inch (1.19 cm) maximum cable diameter
Cable Entry Holes	0.875-inch (2.22 cm) diameter; will accept 0.5-inch (1.27 cm) conduit fitting when compression gland is removed
Latch	Link-lock No. 3, stainless steel; can be secured with padlock (not supplied)

*Assumes lens is fully extended.

GENERAL

Construction	Extruded and die-cast aluminum
Finish	Gray polyester powder coat
Environment	Indoor/outdoor -10° to 120°F (-23° to 49°C)

Unit Weight	Basic Model	All Others
EH3512	3.49 lb (1.58 kg)	3.85 lb (1.75 kg)
EH3515	4.10 lb (1.86 kg)	4.47 lb (2.03 kg)
Shipping Weight	Basic Model	All Others
EH3512	5 lb (2.26 kg)	5 lb (2.26 kg)
EH3515	5 lb (2.36 kg)	6 lb (2.72 kg)

CERTIFICATIONS/RATINGS/PATENTS

- CE compliant
- *UL/cUL Listed*
- Meets NEMA Type 4 standards
- Meets IP66 standards
- U.S. Patent 307,915

OPTIONAL ACCESSORIES

Blower Kit	BK3512-1	For EH3512/EH3515; continuous duty, 120 VAC, 4 W, 10 cfm at 60 Hz
	BK3512-2	For EH3512/EH3515; continuous duty, 24 VDC (AC rectified), 2 W, 19 cfm at 50/60 Hz
	BK3512-3	For EH3512/EH3515; continuous duty, 230 VAC, 9 W, 8 cfm at 50 Hz
Heater-Defroster	HD35-1**	For EH3512 only; 120 VAC, 25 W
	HD35-2**	Same as HD35-1 except 24 VAC, 20 W
	HD35-3**	Same as HD35-1 except 230 VAC, 43 W
	HD3515-1**	For EH3515 only; 120 VAC, 25 W
	HD3515-2**	Same as HD3515-1 except 24 VAC, 20 W
	HD3515-3**	Same as HD3515-1 except 230 VAC, 43 W
Sun Shroud	SS3512	For EH3512 Series enclosure
	SS3515	For EH3515 Series enclosure

**Thermostatically controlled heater activates on at 50°F (10°C); off at 80°F (27°C). Defroster operates continuously.

RECOMMENDED MOUNTS

Pedestal	EM1009U, EM1015U	Medium duty pedestal mount; maximum load 40 lb (18.14 kg)
	MM22	Medium duty pedestal mount; maximum load 40 lb (18.14 kg)
Wall	EM1450	Light duty wall mount; maximum load 20 lb (9.07 kg)
	EM2400	Light duty wall mount; maximum load 20 lb (9.07 kg)
	EM3512	Wall mount with feedthrough for EH3512, EH3512-2, and EH3512-2HD enclosures only
	EM1900U	Medium duty wall mount; maximum load 40 lb (18.14 kg)
	EM22	Medium duty wall mount; maximum load 40 lb (18.14 kg)
Pipe/Pole	EM1109, EM2000, EM2200	Medium duty mounts for pipe/pole applications; maximum load 40 lb (18.14 kg). Fit poles with 3-inch (7.62 cm) to 8-inch (20.32 cm) diameters.

RECOMMENDED PAN AND TILTS

PT270-24P	Light duty, indoor pan/tilt
PT280-24P	Light duty, indoor pan/tilt with prewired feedthrough
PT570 Series	Medium duty, indoor/outdoor pan/tilt
PS20 Series	Medium duty, indoor/outdoor scanner

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USA & Canada Tel: (800) 289-9100 • FAX (800) 289-9150
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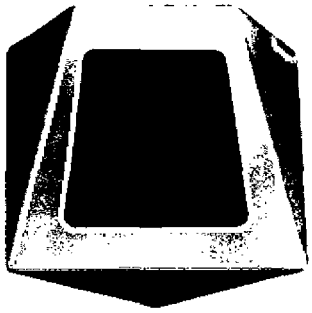
HS1500 Enclosure

HIGH SECURITY, INDOOR, CORNER MOUNT

Product Features

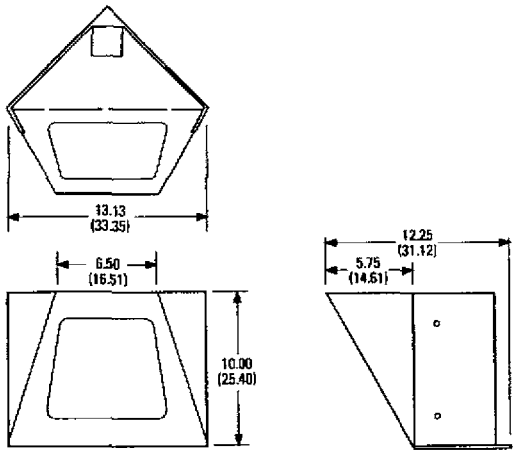
- Vandal Resistant
- Indoor, Corner Mount Applications
- All-Steel Construction
- No Exposed Mounting Hardware
- Tamper Switch Standard Feature



The **HS1500** high security enclosure is designed for applications such as elevators, parking garages, classrooms, detention cells, etc., requiring maximum protection from vandalism. Designed to fit flush to the ceiling in a corner, an optional hood (HS1500H) is available to allow the enclosure to be mounted lower on the wall without compromising security. An impact-resistant clear Lexan® window is a standard feature.

The **HS1500** is constructed of heavy gauge steel and will accept most CCD cameras with fixed focal length and varifocal lenses.

There is no exposed mounting hardware securing the enclosure to its mounting surface. Opening the enclosure can be accomplished only by removing the tamper-resistant screw from the bottom with the specially designed tool provided, eliminating the possibility of the enclosure being opened by unauthorized personnel. A factory-installed tamper switch is mounted on the secured access cover.



NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

LISTED

International Standards Organization Registered Firm; ISO 9001 Quality System

TECHNICAL SPECIFICATIONS

MODEL

HS1500	High security corner mount enclosure of medium size; designed to fit flush with the ceiling

MECHANICAL

Camera Mounting	Adjustable tilt table
Maximum Camera and Lens Size	Accepts camera and lens combinations* (including BNC connector) up to: 4.0" H x 4.0" W x 8.0" L (10.16 x 10.16 x 20.32 cm)
Enclosure Mounting	Four 0.390-inch (0.99 cm) diameter holes on protected rear surface
Cable Entry	Access through back and top
Security	Tamper-resistant screw (hollow Allen wrench supplied)
Tamper Switch	Plunger type door switch with "pull-to-cheat" feature. DM electrical rating 10A, 125 VAC. N.O./N.C. switch contact

*Assumes lens is fully extended.

ELECTRICAL

Tamper Switch	0.25-inch (0.63 cm) quick connect N.O./N.C. 10A maximum switching current 125 VAC maximum switching voltage

GENERAL

Window	0.50-inch (12.7 mm) thick Lexan®
Construction	0.134-inch (3.40 mm) formed, 10-gauge steel
Finish	Gray polyester powder coat
Environment	Indoor; 32° to 120°F (0° to 49°C)
Unit Weight	17.37 lb (7.88 kg)
Shipping Weight	20 lb (9.06 kg)

CERTIFICATIONS/RATINGS

- UL Listed
- Meets NEMA Type 1 standards

OPTIONAL ACCESSORIES

Heater-Blower Kit	HB1524	24 VAC, 85 watt, heater-blower kit for HS1500 only. Heater activates on at 40°F (4°C) and off at 60°F (15°C) Blower provides continuous internal air circulation
Other	HS1500H	Hood for mid-wall mounting of HS1500

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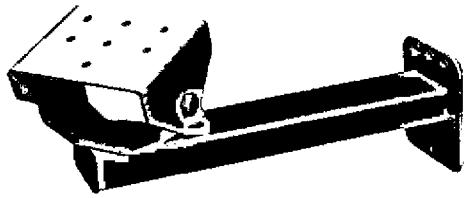
EM2400 Mount

WALL MOUNT, LIGHT-DUTY, ENCLOSURE

Product Features

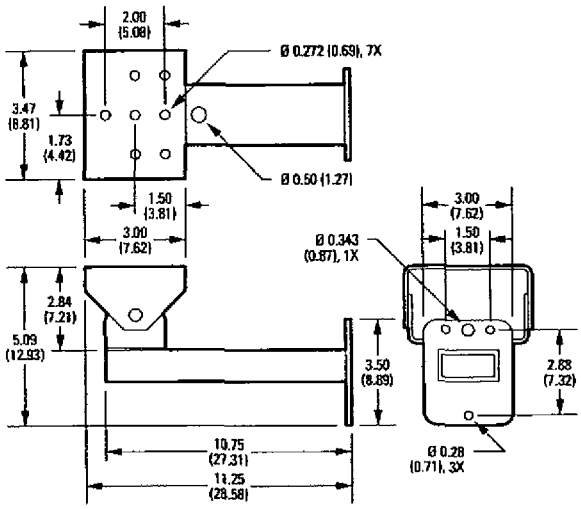
- Light Duty Wall Mount
- Adjustable Head
- Supports up to 20 lb (9.07 kg)
- Accommodates EH4000 Series Enclosures and Light- to Medium-Weight Cameras
- Cable Feedthrough Hole Conceals Wiring
- Can be Adapted for Pole Mount Applications with Use of PA101 Adapter



The **EM2400** is a light duty wall mount capable of supporting a maximum load of 20 pounds (9.07 kg). This mount is primarily for use with our EH4010 and EH4014 enclosures, but it can be used with other lightweight enclosures or light-to-medium-weight large format cameras.

The **EM2400** is constructed of aluminum and also features an adjustable head, which allows mechanical positioning of the camera or enclosure. In addition to the removable front end cap, there is also a half-inch diameter cable feedthrough hole in the mounting arm that conceals the camera or enclosure wiring.

In addition, the **EM2400** can be adapted for pole mount applications when used with the PA101 pole mount adapter.



NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

LISTED
International Standards Organization Registered Firm: ISO 9001 Quality System
ISO 9001 CERTIFIED

TECHNICAL SPECIFICATIONS

MODEL

EM2400	Light duty wall mount with cable feedthrough for EH4010/EH4014 enclosures and light-to-medium-weight large format cameras; manually adjustable swivel head.

MECHANICAL

Pan Adjustment	360°
Tilt Adjustment	±90°

GENERAL

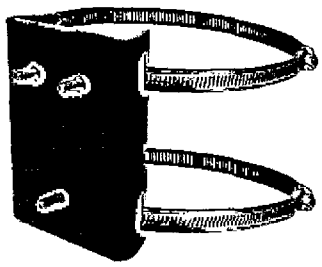
Enclosure Mounting	Two 1/4-20 x 0.625 hex head machine screws (supplied)
Suggested Mounting Method	Secure to solid surface with three 1/4-inch diameter fasteners (not supplied) or use one 5/16-inch diameter and one 1/4-inch diameter fastener for center mount holes in applications where wall studs are encountered
Cable Feedthrough	One 0.50-inch (1.27 cm) diameter hole in mount arm
Construction	Aluminum
Finish	Gray polyester powder coat
Maximum Load	20 lb (9 kg)
Unit Weight	
EM2400	2.75 lb (1.25 kg)
PA101	0.88 lb (0.40 kg)
Shipping Weight	
EM2400	4 lb (1.81 kg)
PA101	2 lb (0.90 kg)

CERTIFICATIONS

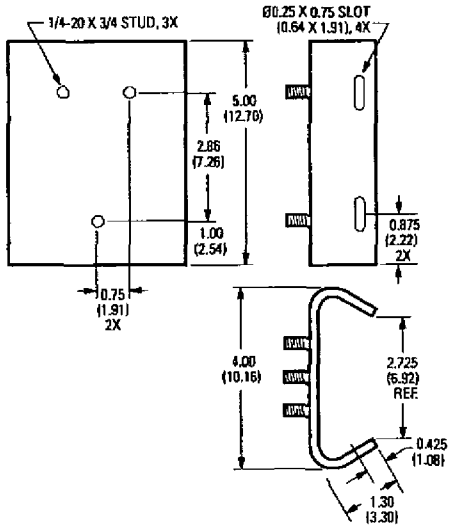
- *UL Listed*

OPTIONAL MOUNT ADAPTER

PA101	Pole mount adapter for EM2400 mount. Stainless steel straps supplied. Straps fit 3-inch (7.62 cm) to 8-inch (20.32 cm) diameter pole.



PA101 POLE ADAPTER



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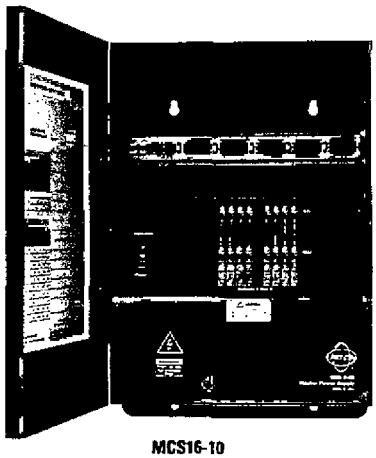
MCS Series Power Supply

MULTIPLE 24 VAC POWER SUPPLY, INDOOR

Product Features

- 2, 5, 10, or 20 A Capacities
- 4, 8, or 16 Outputs
- Fuse or Circuit Breaker Protection; Spare Fuses Included with Fused Models Only
- 120 VAC or 240 VAC Selectable Input
- 24 VAC Output or 28 VAC Output for Longer Wire Runs
- AC Power Indicator with Power On/Off Switch
- Compatible with Cameras, Domes, and Pan/Tilts
- Models with Circuit Breakers Have Class 2 Rated Outputs



MCS16-10

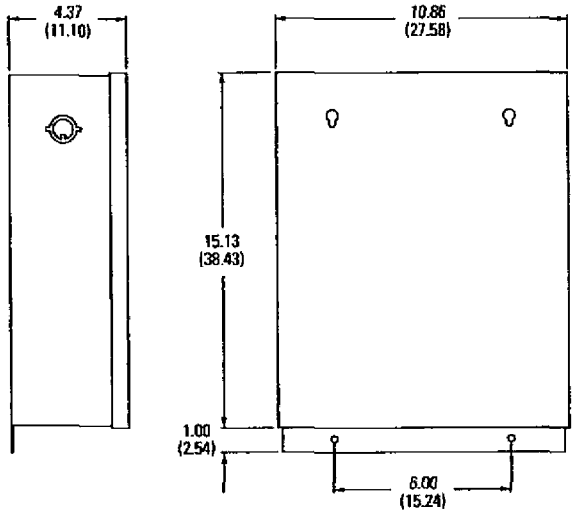
Power supplies in the ***MCS Series*** *offer a variety of configurations* for powering up to 16 units from a single power source.

The power supplies provide 24 VAC output for 4, 8, or 16 units. To compensate for voltage losses over long wire runs, 28 VAC outputs also are available on most models. The power supplies have a selectable input of 120 or 240 VAC and are packaged in an easy-to-install metal enclosure that has ample room for wiring connections and conduit entries.

For integrated systems such as Spectra® and Esprit®, the higher capacity models are capable of handling pan/tilt and receiver operation in addition to camera functions. (See product capacity chart.)

Models are available with either fuses or self-resetting circuit breakers on each output. Fused models provide a greater degree of protection for the camera because they are faster acting and more precise. Circuit breakers will self-reset when the fault is corrected, eliminating the need for replacing fuses. However, the amount of current required to trip a circuit breaker can vary as much as 100 percent depending on temperature. In the fused models, the values of fuses can be changed depending upon the specific current requirements of the equipment connected.

The ***MCS16-10S, MCS16-10SB, MCS16-20S,*** *and* ***MCS16-20SB*** are 16-output supplies that have individual power switches and LEDs on each output. This is a popular feature in larger systems where it is frequently necessary to power down individual units.



NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

LISTED

International Standards Organization Registered Firm: ISO 9001 Quality System

TECHNICAL SPECIFICATIONS

MODELS

MCS4-2	Indoor multiple power supply, 120/240 VAC input, 4 fused 24 VAC outputs, total current capacity of 2 A (48 VA).
MCS4-2B	Same as MCS4-2 except has circuit breakers.
MCS8-5	Indoor multiple power supply, 120/240 VAC input, 8 fused 24/28 VAC outputs, total current capacity of 5 A (120 VA).
MCS8-5B	Same as MCS8-5B except has circuit breakers.
MCS16-10	Indoor multiple power supply, 120/240 VAC input, 16 fused 24/28 VAC outputs, total current capacity of 10 A (240 VA).
MCS16-10B	Same as MCS16-10 except has circuit breakers.
MCS16-10S	Same as MCS16-10 except each output has a power switch and power indication LED.
MCS16-10SB	Same as MCS16-10S except has circuit breakers.
MCS16-20	Indoor multiple camera power supply, 120/240 VAC input, 16 fused 24/28 VAC outputs, total current capacity of 20A (480 VA).
MCS16-20B	Same as MCS16-20 except has circuit breakers.
MCS16-20S	Same as MCS16-20 except each output has a power switch and power indication LED.
MCS16-20SB	Same as MCS16-20S except has circuit breakers.

Product Capacity Chart

A partial list of compatible products and the number of units that may be powered by each power supply are listed below. Capacity is based on the VA rating of each product to be used with the power supply.

Product	Power Supply Model			
	MCS4-2/ 4-2B (48 VA)	MCS8-5/ 8-5B (120 VA)	MCS16-10/ 16-10B (240 VA)	MCS16-20/ 16-20B (480 VA)
CCD Camera (12 VA)	4	8	16	16
Indoor DF5 with camera (3 VA)	4	8	16	16
Indoor DF8 with camera (12 VA)	4	8	16	16
Indoor Spectra (25 VA)	1	4	8	16
Esprit (70 VA)	–	1	3	6

MECHANICAL

Cable Entry	4 knockouts for either 1/2-inch (1.27 cm) or 3/4-inch (1.91 cm) conduit

ELECTRICAL

Input Voltage	120 or 240 VAC, 50/60 Hz
Output Voltage	
MCS4-2	24 VAC
All Other Models	24/28 VAC
Output Fuse/ Circuit Breaker Ratings	
MCS4-2, MCS4-2B	1.5 A*
All other models	3 A*
Input Connectors	Wire nut
Output Connectors	Screw-type barrier strips; models with circuit breakers are suitable for Class 2 wiring
Input Wire Size	12-16 gauge solid wire
Output Wire Size	12-22 gauge solid or stranded wire
Recommended Wiring Distances	See chart below

The following are the recommended maximum distances (transformer to load) and are calculated with a 10% voltage drop. (10% is generally the maximum allowable voltage drop for AC-powered devices.) Distances are calculated in feet; values in parentheses are meters.

Recommended Wiring Distance Chart

Input Voltage	Total VA Consumed	Wire Gauge		
		20 AWG (0.5 mm²)	18 AWG (1.0 mm²)	16 AWG (1.5 mm²)
24 VAC	10	283 (86)	451 (137)	716 (218)
	20	141 (42)	225 (68)	358 (109)
	30	94 (28)	150 (45)	238 (72)
	50	56 (17)	90 (27)	143 (43)
28 VAC	10	386 (117)	614 (187)	975 (297)
	20	193 (58)	307 (93)	487 (148)
	30	128 (39)	204 (62)	325 (99)
	50	77 (23)	122 (37)	195 (59)

GENERAL

Construction	Steel	
Finish	Charcoal black polyester powder coat	
Environment	Indoor	
Operating Temperature	32° to 120°F (0° to 49°C)	
Weights	Unit	Shipping
MCS4-2	14.10 lb (6.40 kg)	17 lb (7.71 kg)
MCS4-2B	13.89 lb (6.30 kg)	17 lb (7.71 kg)
MCS8-5	17.05 lb (7.73 kg)	20 lb (9.07 kg)
MCS8-5B	16.85 lb (7.64 kg)	20 lb (9.07 kg)
MCS16-10	20.72 lb (9.40 kg)	24 lb (10.89 kg)
MCS16-10B	20.72 lb (9.40 kg)	24 lb (10.89 kg)
MCS16-10S	20.35 lb (9.23 kg)	23 lb (10.43 kg)
MCS16-10SB	20.48 lb (9.29 kg)	23 lb (10.43 kg)
MCS16-20	22.50 lb (10.21 kg)	26 lb (11.79 kg)
MCS16-20B	22.47 lb (10.19 kg)	26 lb (11.79 kg)
MCS16-20S	22.27 lb (10.10 kg)	25 lb (11.33 kg)
MCS16-20SB	22.28 lb (10.11 kg)	25 lb (11.33 kg)

CERTIFICATIONS/RATINGS

- CE
- UL Listed
- UL Listed to Canadian safety standards
- China Compulsory Certification
- Meets NEMA Type 1 standards

*Individual output cannot exceed this rating, and the total of all outputs cannot exceed the overall rating of the power supply (see the Models section).

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX: (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX: +1 (559) 348-1120
www.pelco.com

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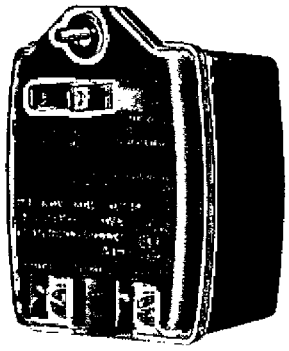
TF Series Power Supply

SINGLE 24 VAC CAMERA POWER SUPPLY, INDOOR

Product Features

- Cost Effective
- 20 or 50 VA Output
- Fuse Protection
- Class 2 Power Supply



TF2000

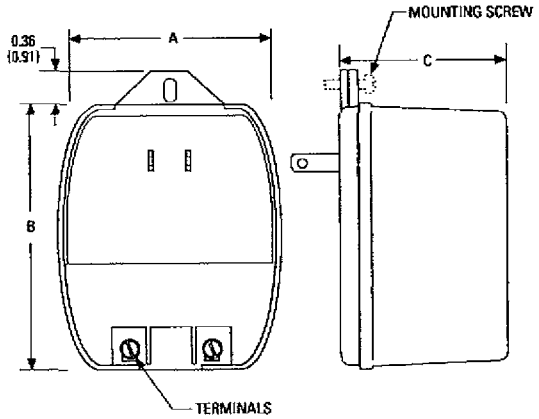
The **TF Series Power Supply** is a 24 VAC, Class 2 power supply that is ideal for use in fixed camera applications.

To meet different installation requirements, two models are available. The **TF2000** provides 20 VA output and the **TF9000** *provides 50 VA output.*

These economical power supplies, which are for indoor use only, plug into any 120 VAC duplex wall receptacle having a center screw. A mounting screw in the top of the power supply replaces the screw in the center of the receptacle cover to fasten the power supply securely to the receptacle.

Two screw terminals on the power supply provide easy connection of the 24 VAC output to one or more cameras.

A fuse inside the sealed unit provides protection against power supply or camera failure.



MODEL	A	B	C
TF2000	2.36 (5.99)	2.98 (7.57)	1.91 (4.85)
TF9000	2.75 (6.99)	3.10 (7.88)	2.20 (5.59)

NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

International Standards Organization Registered Firm; ISO 9001 Quality System

TECHNICAL SPECIFICATIONS

MODELS

TF2000	Indoor, camera power supply, 120 VAC input. One fused, 24 VAC output, 20 VA
TF9000	Same as TF2000 except 50 VA output

ELECTRICAL

Input Voltage	120 VAC, 60 Hz
Output Voltage	24 VAC
Output Power	
TF2000	20 VA
TF9000	50 VA
Overload Protection	Internal fuse (non-serviceable)
Input Connectors	Two blades
Output Connectors	Two screw terminals
Recommended Wiring Distances	See chart below

The following are the recommended maximum distances (transformer to load) and are calculated with a 10-percent voltage drop. (Ten percent is generally the maximum allowable voltage drop for AC-powered devices.) Distances are calculated in feet; values in parentheses are meters.

Recommended Wiring Distance Chart

Input Voltage	Total VA Consumed	Wire Gauge					
		20 AWG (0.5 mm²)		18 AWG (1.0 mm²)		16 AWG (1.5 mm²)	
24 VAC	10	283	(86)	451	(137)	716	(218)
	20	141	(42)	225	(68)	358	(109)
	50	56	(17)	90	(27)	143	(43)

GENERAL

Construction	Plastic
Finish	Beige
Environment	Indoor
Unit Weight	
TF2000	0.80 lb (0.36 kg)
TF9000	1.70 lb (0.76 kg)
Shipping Weight	
TF2000	1 lb (0.45 kg)
TF9000	2 lb (0.91 kg)

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX: (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX: +1 (559) 348-1120
www.pelco.com

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EXHIBIT A

ADDENDUM TO BIDDER'S PREPRINTED TERMS AND CONDITIONS

By signing the signature block below, the bidder hereby declares understanding and agreement with the following: (1) that the language of this IFB shall govern in the event of a conflict with his/her response, including any pre-printed terms and conditions documents that are submitted as part of his/her response, and (2) that any of the bidder's terms and conditions contained in the submitted response or pre-printed terms and conditions documents that conflict with the IFB's terms and conditions, shall have no force or effect and are hereby considered invalid. All other terms and provisions of the bidder's response or pre-printed terms and conditions documents that are not in conflict with the IFB shall apply hereto.

(SIGNATURE REQUIRED)

	12/09/09
AUTHORIZED SIGNATURE	DATE
KRISTIN A. WEBER	ACCOUNT MANAGER
PRINTED NAME	TITLE
ANIXTER INC	
BIDDER'S COMPANY NAME	

EXHIBIT B

PARTICIPATION COMMITMENT

Organization for the Blind/Sheltered Workshop Participation Commitment – If the bidder is committing to participation by or if the bidder is a qualified organization for the blind/sheltered workshop, the bidder must provide the required information in the table below for the organization proposed and must submit the completed exhibit with the bidder's bid.

Organization for the Blind/Sheltered Workshop Commitment Table		
Name of Organization for the Blind or Sheltered Workshop Proposed	**Committed Participation** ($ amount or % of total value of contract)	**Description of Products/Services to be Provided by Listed Organization for the Blind/Sheltered Workshop**
1. **Anixter not participating**		
2.		
3.		

EXHIBIT C

DOCUMENTATION OF INTENT TO PARTICIPATE

If the bidder is proposing to include the participation of an Organization for the Blind/Sheltered Workshop in the provision of the products/services required in the IFB, the bidder must either provide a recently dated letter of intent from each organization documenting the following information, or complete and provide this Exhibit with the bidder's bid.

~ Copy This Form For Each Organization Proposed ~

1. Bidder Name: _____

This Section To Be Completed by Participating Organization:

By completing and signing this form, the undersigned hereby confirms the intent of the named participating organization to provide the products/services identified herein for the bidder identified above.

Indicate appropriate business classification(s):

_____ Organization for the Blind _____ Sheltered Workshop

Name of Organization _____

Contact Name: _____ Email: _____

Address: _____ Phone #: _____

City: _____ Fax #: _____

State/Zip: _____ Certification # _____

(or attach copy of certification)

Describe the products/services you *(as the participating organization)* have agreed to provide:

_____

_____

_____

_____

Document the amount of participation the bidder has committed to you (*as the participating organization*) for the products/services you are providing:

_____ % of Total Value of Contract

or

_____ Total Dollar Amount

Authorized Signature:

_____ _____

Authorized Signature of Participating Organization *Date*

EXHIBIT D
MISSOURI SERVICE-DISABLED VETERAN BUSINESS PREFERENCE

Pursuant to 34.074 RSMo, the Division of Purchasing and Materials Management has a goal of awarding three (3) percent of all contracts for the performance of any job or service to service-disabled veteran businesses (see below for definitions included in 34.074 RSMo) either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entity, are comparable.

Definitions:

Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business is defined as a business concern:

a. *not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in* the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
b. the management and daily business operations of which are controlled by one or more service-disabled veterans.

If a bidder meets the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and is either doing business as a Missouri firm, corporation, or individual; or maintains a Missouri office or place of business, the bidder **must** provide the following with the bid in order to receive the Missouri service-disabled veteran business preference over a non-Missouri service-disabled veteran business when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable:

a. a copy of a letter from the Department of Veterans Affairs (VA), or a copy of the bidder's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) from the branch of service the bidder was in, stating that the bidder has a service-connected disability rating ranging from 0 to 100% disability; and
b. *a completed copy of this exhibit*

(NOTE: For ease of evaluation, please attach copy of the above-referenced letter from the VA or a copy of the bidder's discharge paper to this Exhibit.)

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and that I am either doing business as a Missouri firm, corporation, or individual; or maintain Missouri offices or places of business at the location(s) listed below.

Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name
Service-Disabled Veteran's Signature	Missouri Address of Service-Disabled Veteran Business

STATE OF MISSOURI – OFFICE OF ADMINISTRATION **EXHIBIT E**
DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN)

The Missouri Domestic Products Procurement Act (34.350-34.359 RSMo) requires that for all bids with a value of $25,000 or more, the goods or commodities purchased by any public agency or used or supplied in the construction, alteration, repair, or maintenance of any public works must be manufactured or produced in the United States. As defined in 34.350 RSMo, United States means the United States of America, the District of Columbia, and all territories and possessions subject to the jurisdiction of the United States. The law also requires that the bidder must provide proof of compliance. **Note: In general, if an import tariff is applied to an item, it does not qualify for the Buy American preference. In addition, Most Favored Nation status does not allow application of the preference.**

Section A – All Products Are Manufactured or Produced In U.S.
If all products bid qualify as domestic products under Missouri law, complete only Section A.

I hereby certify that all products qualify as domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.
SIGNATURE (If submitting bid electronically, typed signature required).
COMPANY NAME

If Section A is completed, do not complete Section B.

Section B – Only One Product Line or No Products Are Manufactured or Produced In U.S.
If only one product line or no products are manufactured or produced in the U.S. complete only section B.

I hereby certify that there is only one product line or no product manufactured or produced in the U.S., that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.
SIGNATURE (If submitting bid electronically, typed signature required).
COMPANY NAME

Section C – Products May Qualify Because of Qualifying Treaty
If some or all products bid qualify for domestic status because of a trade treaty, etc., then the bidder must identify each product, country and qualifying treaty, etc. below. The bidder must list ALL products which are or may qualify as domestic below. If more space is needed, please copy this form and submit as an attachment.

BID ITEM NUMBER(S)	COUNTRY WHERE MANUFACTURED OR PRODUCED	QUALIFYING TREATY, LAW, AGREEMENT, OR REGULATION
001, 003, 019, 020, 021, 022, 023	United States	
005, 007, 009, 011, 013, 015, 017, 024	China	

SECTION C

I hereby certify that the specific items listed above are domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.

SIGNATURE (If submitting bid electronically, typed signature required) Kurt C Wilson

COMPANY NAME ANIXTER INC

NOTE: Any product not listed above in Section C will be considered non-domestic if Section A is not signed. If this form is not completed, signed, and returned, items bid may not receive the domestic preference.

Revised 5/17/02

EXHIBIT F

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

(1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

KRISTN A. WEBER ACCOUNT MANAGER
Name and Title of Authorized Representative

Signature

12/09/09
Date

Instructions for Certification

1. By signing and submitting this proposal, the prospective recipient of Federal assistance funds is providing the certification as set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Labor (DOL) may pursue available remedies, including suspension and/or debarment.

3. The prospective recipient of Federal assistance funds shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective recipient of Federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective recipient of Federal assistance funds agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DOL.

6. The prospective recipient of Federal assistance funds further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to check the List of Parties Excluded from Procurement or Nonprocurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DOL may pursue available remedies, including suspension and/or debarment.

IFB No. B1E10045

Video Surveillance Equipment

Prepared for:

Division of Purchasing and Materials Management & Facilities Management, Design and Construction

12/9/2009

Anixter, Inc
Kristin Weber
Office: 314-214-2083
Mobile: 636-387-2336
kristin.weber@anixter.com

BAFO for B1E10045

ANIXTER

BAFO

001 IBE1C045

RCVD DEC 9'09 PM 4:47 OA-DPMM

Jeremiah W. (Jay) Nixon
Governor

Kelvin Simmons
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing and Materials Management
301 West High Street, Room 630
Post Office Box 809
Jefferson City, Missouri 65102-0809
(573) 751-2387 FAX: (573) 526-9815
TTD: 800-735-2966 Voice: 800-735-2466
http://www.oa.mo.gov/purch

James Miluski
Director

December 1, 2009

Anixter, Inc.
Attn: Kristin Weber
2266 Ball Drive
Maryland Heights, MO 63146

VIA E-MAIL: Kristin.weber@anixter.com

Dear Kristin:

In accordance with paragraph 8f of the Terms and Conditions of IFB B1E10045 Video Surveillance Equipment and RSMo 34.040.3, this letter shall constitute an official request by the State of Missouri to enter into competitive negotiations with your company. Included with this letter are two attachments.

The first attachment is the Best and Final Offer (BAFO) Request List and it includes a listing of areas identified in your bid as concerns, areas requiring clarifications, and areas of deficiency which may not comply with the requirements of the IFB. The list also includes a request for specific responses to identified IFB paragraphs.

The second attachment is a complete copy of the IFB, including revisions to the IFB as a result of the BAFO. It includes a Best and Final Offer (BAFO) Form as the cover page.

Your detailed BAFO response needs to include the BAFO Form, completed and signed by an authorized representative of your organization. In addition, your detailed BAFO response should address each area identified on the BAFO Request List using the same numbering outline as the list. However, please be advised that it is not necessary for you to resubmit your entire bid. Only the signed BAFO Form, your response to the BAFO Request List, and any portions of your bid that are being revised as a result of this request for a Best and Final Offer need to be submitted.

In your response to this Best and Final Offer, you may make any modification, addition, or deletion deemed necessary to your bid. However, please understand that the State of Missouri is under no obligation to advise you of concerns regarding your bid and makes no claim related thereto. Your response to this BAFO request is your final opportunity to ensure that (1) all mandatory requirements of the IFB have been met, (2) all IFB requirements are adequately described since all areas of the bid are subject to evaluation, and (3) this is your best offer, including a reduction or other change to pricing.

You are requested to respond to this BAFO request by submitting a written, sealed "Best and Final Offer" BY 5:00 PM CENTRAL TIME ON **WEDNESDAY, DECEMBER 9, 2009** to:

Attention: Tammy Michel
Division of Purchasing and Materials Management
301 West High Street, Truman Building, Room 630
Jefferson City, MO 65101

The outside of the packet containing the BAFO response needs to state, "BAFO for B1E10045" on the lower left corner. Please include the original plus four (4) copies (for a total of five (5) documents) of your response. **Faxed or e-mailed responses are not acceptable.**

You are reminded that pursuant to Section 610.021 RSMo, bid documents including any best and final offer documents are considered closed records and shall not be divulged in any manner until after a contract is executed or all bids are rejected. Furthermore, you and your agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all questions or comments regarding the IFB, the evaluation, etc. to me, as the buyer of record. Neither you nor your agents may contact any other state employee regarding any of these matters during the negotiation and evaluation process. Inappropriate contacts or release of information about your bid or BAFO are grounds for suspension and/or exclusion from specific procurements.

If you have any questions regarding this BAFO request, please contact me at (573)751-3114 or e-mail me at tammy.michel@oa.mo.gov. I sincerely appreciate your efforts in working with the State of Missouri to ensure a thorough evaluation of your bid.

Sincerely,

Tammy Michel

c: Evaluation Team
IFB B1E10045

Attachments: Best and Final Offer Request List
Request for Best and Final Offer (BAFO) form

ANIXTER, INC.

BEST AND FINAL OFFER REQUEST LIST

BAFO NO. 001 FOR IFB B1E10045

1. IDENTIFIED DEFICIENCIES AND AREAS OF CONCERN/CLARIFICATION:

1.1 The IFB line items 002, 004, 006, 008, 010, 012, 014, 016 and 018 ask that the bidder state the extended warranty on parts and the extended warranty on labor. BAFO #001 has changed the mentioned line items to read "Extended Warranty ***Period*** on Parts" and "Extended Warranty ***Period*** on Labor".

Anixter stated "No Charge" for their extended warranty on parts and labor for line items 002, 004, 006, 008, 010, 012, 014, 016 and 018.

Anixter, Inc. should state what the extended warranty period is for parts and labor for line items 002, 004, 006, 008, 010, 012, 014, 016 and 018 if other than the minimum one year mandated.

1.2 Please clarify Anixter's response to Exhibit E of IFB B1E10045, the Domestic Product Preference exhibit. Anixter completed Box "C" which says "*Section C – Products may Qualify Because of Qualifying Treaty.*" Anixter stated that line item 005 is manufactured or produced in the United States.

The Division of Purchasing has reviewed the Pelco website http://www.pelco.com/shipping/exportcompliance.aspx which states that the brand and model bid for line item 005 is a non-domestic product.

Anixter must address the Domestic Products status for line item 005 of the IFB.

2. BIDDER RESPONSE TO CHANGED REQUIREMENTS:

2.1 The IFB document has been revised. Note that all the changes are indicated in ***bold italics.*** Anixter Inc. must indicate their understanding and acceptance of the revised paragraphs. If such revisions necessitate a pricing and/or change in your response, Anixter Inc. is required to resubmit pricing and respond to the changed IFB paragraphs.

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
INVITATION FOR BID (IFB)

AMENDMENT NO.: 001
IFB NO.: B1E10045
TITLE: Video Surveillance Equipment
ISSUE DATE: 09/14/09

REQ NO.: NR 300 22000000017
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

RETURN BID NO LATER THAN: 09/22/09 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **IFB Number** and **Return Due Date** on the lower left hand corner of the envelope or package. Delivered sealed bids must be in DPMM office (301 W High Street, Room 630) by the return date and time.

RETURN BID TO:

(U.S. Mail)
DPMM
PO BOX 809
JEFFERSON CITY MO 65102-0809

or

(Courier Service)
DPMM
301 WEST HIGH STREET, ROOM 630
JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: DATE OF AWARD THROUGH ONE YEAR

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Division of Facilities Management, Design and Construction
Various OA/FMDC Maintained Facilities Throughout the State

The bidder hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Invitation for Bid (Revised 02/15/08). The bidder further agrees that the language of this IFB shall govern in the event of a conflict with his/her bid. The bidder further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the bidder and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Anixter Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	2266 Ball Drive
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	Maryland Heights, MO 63146

CONTACT PERSON	EMAIL ADDRESS
Kristin Weber	Kristin.weber@anixter.com
PHONE NUMBER	FAX NUMBER
314-214-2083	314-214-2020

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
36-2361285	_X_ FEIN ___ SSN	362361285O-7

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE.)

_X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other _____

AUTHORIZED SIGNATURE	DATE
Kristin A. Weber	09/22/09
PRINTED NAME	TITLE
Kristin A Weber	Account Manager

AMENDMENT #001 TO IFB B1E10045

TITLE: VIDEO SURVEILLANCE EQUIPMENT

CONTRACT PERIOD: DATE OF AWARD THROUGH ONE YEAR

Prospective bidders are hereby notified of the following changes and clarifications:

1. The following line items on the pricing pages have been **REVISED: 013 and 024**

Note: The changes made as a result of this amendment have been ***bolded and italicized.***

ANIXTER

2301 Patriot Blvd.
Glenview, IL 60026

CO.ANIXTER
ixter.com

Aerospace Hardware
Electrical and Electronic Wire & Cable
Enterprise Cabling & Security Solutions
Fasteners

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ANIXTER.

2301 Patriot Blvd.
Glenview, IL 60026

1.800.ANIXTER
anixter.com

Aerospace Hardware
Electrical and Electronic Wire & Cable
Enterprise Cabling & Security Solutions
Fasteners

September 22, 2009

State of Missouri
Office of Administration
Division of Purchasing and Materials Management (DPMM)

Re: IFB No. **B1E10045**

Anixter is pleased to offer this response to the Office of Administration's IFB # B1E10045 for video surveillance equipment for the Division of Facilities Management, Design and Construction, and various OA/FMDC maintained facilities throughout the State of Missouri.

Founded in 1957, Anixter Inc has grown to become one of the world's leading suppliers of physical security products and the peripheral equipment necessary to connect these products. Our extensive catalog also includes one of the largest selections of communications products used to connect voice, data, and video systems. (We have provided several hard copies of the Anixter catalog with this proposal.)

In addition to the product and warranties offered in this IFB, Anixter also brings the following value-added services to the State of MO:

- **Product Training** – Anixter/PELCO will offer product training at **NO COST to the State.**
- **PELCO Product Technical Support** – PELCO offers 24/7/365 technical phone support for PELCO products via an 800 #, at **NO COST to the State.**
- **Anixter Technical Support** – Anixter's technical experts will be available to all OA/FMDC personnel for project or product application consultation at **NO COST to the State.**
- **Product/Technology Updates** – At the State's discretion, Anixter will conduct technology/product updates for OA/FMDC personnel and employees from various maintained facilities throughout the state. Training can be conducted on a regional basis, once per quarter, or a time schedule deemed beneficial to OA/FMDC, at **NO COST to the State.**

Included in our proposal is additional information regarding Anixter and PELCO for your reference.

Anixter has the resources committed and prepared to meet your product and deployment needs for this contract. Thank you for allowing us this opportunity to bid.

Sincerely,

Kristin A Weber
Account Manager

ANIXTER

2301 Patriot Blvd.
Glenview, IL 60026

1.800.ANIXTER
anixter.com

Aerospace Hardware
Electrical and Electronic Wire & Cable
Enterprise Cabling & Security Solutions
Fasteners

FMDC Video Surveillance Equipment – IFB #B1E10045

Contract Support Team

Recognizing the importance of expedient delivery and accurate product & technical support, Anixter has a team in place to support the various state agencies that may utilize this contract.

	Point of Contact	Contact Information	Responsible For
Account Mgr & Field Representative	Kristin Weber	314-214-2083 636-387-2336 (cell)	Oversee Customer Support & Coordinate Anixter Resources. Product Information. Training Coordinator.
Inside Sales Support	Eddie Wassall, Jr.	314-214-2083	Price Quotes. Product Availability. Order Placement. RMAs Product Information.
Physical Security Engineer	Ed Wassall, PhD	314-214-2148	Technical Resource & Consultation for Physical Security Product Questions & Projects.
Infrastructure Systems Engineer	Pat True, RCDD	314-214-2134	Technical Resource & Consultation for the Physical Layer/Infrastructure.
Location Manager	Anthony Hoy	314-214-2130	Contract Maintenance and Price Adjustments

In addition to the above support from Anixter, PELCO also has **a 24-hour, seven day-a-week** program designed to assist the customer with a technical problem specifically involving PELCO equipment, day or night.

PELCO Technical Assist Program (TAP)	**800-289-9100**

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
INVITATION FOR BID (IFB)

IFB NO.: B1E10045
TITLE: Video Surveillance Equipment
ISSUE DATE: 09/11/09

REQ NO.: NR 300 22000000017
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

RETURN BID NO LATER THAN: 09/22/09 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **IFB Number** and **Return Due Date** on the lower left hand corner of the envelope or package. Delivered sealed bids must be in DPMM office (301 W High Street, Room 630) by the return date and time.

	(U.S. Mail)		(Courier Service)
RETURN BID TO:	**DPMM**	**or**	**DPMM**
	PO BOX 809		**301 WEST HIGH STREET, ROOM 630**
	JEFFERSON CITY MO 65102-0809		**JEFFERSON CITY MO 65101-1517**

CONTRACT PERIOD: DATE OF AWARD THROUGH ONE YEAR

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Division of Facilities Management, Design and Construction
Various OA/FMDC Maintained Facilities Throughout the State

The bidder hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Invitation for Bid (Revised 08/28/08). The bidder further agrees that the language of this IFB shall govern in the event of a conflict with his/her bid. The bidder further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the bidder and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Anixter Inc
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	2266 Ball Drive
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	St. Louis, MO 63146

CONTACT PERSON	EMAIL ADDRESS
Kristin Weber	Kristin.weber@anixter.com
PHONE NUMBER	FAX NUMBER
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__X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other _____

AUTHORIZED SIGNATURE	DATE
	09/22/09
PRINTED NAME	TITLE
Kristin A Weber	Account Manager

1. INTRODUCTION AND GENERAL INFORMATION

1.1 Purpose:

1.1.1 This document constitutes an invitation for sealed bids from prospective bidders for the purchase of video surveillance equipment for the Office of Administration and Division of Facilities Management, Design and Construction various locations in accordance with the requirements and provisions stated herein.

1.2 Additional Information:

1.2.1 For informational purposes, Attachment Two of the Invitation for Bid list the various locations of the Office of Administration and Division of Facilities Management, Design and Construction maintained facilities that may utilize the contract.

1.2.2 Other Office of Administration and Division of Facilities Management, Design and Construction maintained facilities not listed in Attachment Two may order from the contract, providing prior approval of the Division of Purchasing and Materials Management is obtained.

1.3 Organization

1.3.1 This document, referred to as an Invitation for Bid (IFB), is divided into the following parts:

1) Introduction and General Information
2) Contractual Requirements
3) Performance Requirements
4) Bidder's Instructions
5) Pricing Page(s)
6) Exhibits A thru F
7) Attachment One and Two
8) Terms and Conditions

2. CONTRACTUAL REQUIREMENTS

2.1 Contract:

2.1.1 A binding contract shall consist of: (1) the IFB and any amendments thereto, (2) the contractor's response (bid) to the IFB, (3) clarification of the bid, if any, and (4) the Division of Purchasing and Materials Management's acceptance of the response (bid) by "notice of award". All Exhibits and Attachments included in the IFB shall be incorporated into the contract by reference.

2.1.2 A notice of award issued by the State of Missouri does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services for the State of Missouri, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the state agency.

2.1.3 The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.

2.1.4 Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the Division of Purchasing and Materials Management prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

2.2 Contract Period:

2.2.1 The original contract period shall be as stated on page 1 of the Invitation for Bid (IFB). The contract shall not bind, nor purport to bind, the state for any contractual commitment in excess of the original contract period. The Division of Purchasing and Materials Management shall have the right, at its sole option, to renew the contract for four (4) additional one-year periods, or any portion thereof. In the event the Division of Purchasing and Materials Management exercises such right, all terms and conditions, requirements and specifications of the contract shall remain the same and apply during the renewal period, pursuant to applicable option clauses of this document. However, the contractor shall understand and agree that any renewal period increases specified in the proposal are not automatic. If at the time of contract renewal the state determines funding does not permit the specified renewal pricing increase or even a portion thereof, the renewal pricing shall remain the same as during the previous contract period. If such action is rejected by the contractor, the contract may be terminated, and a new procurement process may be conducted. The contractor shall also understand and agree the state may determine funding limitations necessitate a decrease in the contractor's pricing for the renewal period(s). If such action is necessary and the contractor rejects the decrease, the contract may be terminated, and a new procurement process may be conducted.

2.3 Renewal Periods:

2.3.1 If the option for renewal is exercised by the Division of Purchasing and Materials Management, the contractor shall agree that the prices for the renewal period shall not exceed the maximum percent of increase for the applicable renewal period stated on the Pricing Page of the contract.

2.3.2 If renewal percentages are not provided, then prices during renewal periods shall be the same as during the original contract period.

2.3.3 The Division of Purchasing and Materials Management does not automatically exercise its option for renewal based upon the maximum percent of increase and reserves the right to offer or to request renewal of the contract at a price less than the maximum percent of increase stated.

2.4 Contract Prices and Percentages:

2.4.1 All prices shall be as indicated on the Pricing Page. The state shall not pay nor be liable for any other additional costs including but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

a. The contractor shall understand and agree that the price list/catalog pricing or trade pricing may change during the contract period and each renewal period, although such pricing shall not change with a frequency greater than every six (6) months. It is preferred that price list/catalog pricing or trade pricing change only on an annual basis.

b. The firm, fixed discount percentage for each video surveillance equipment category shall be as indicated on the Pricing Pages and shall apply to all video surveillance equipment in that category as found in the contractor's current price list/catalog or trade pricing.

c. In the event that a price list/catalog lists more than one price for the same item, the applicable quoted firm, fixed discount shall be applied to the lowest listed price. The State of Missouri shall always receive the contractor's lowest price for the item.

d. The contractor shall furnish current price lists/catalogs or trade pricing (with products clearly identified) to the state agency upon request. Price lists/catalogs or trade pricing shall also be promptly provided to the state agency as the catalogs change and/or pricing is updated.

e. The discount shall apply as quoted to all items in the contractor's current catalog or price list. The contractor shall not impose a discount "floor."

f. The contractor shall understand and agree that each firm, fixed discount percentage shall remain the same throughout the duration of the contract.

g. The contractor shall understand and agree that the purpose of the discount is for the purchase of video surveillance equipment items that are similar in nature and scope to line items 001, 003, 005, 007, 009, 011, 013, 015, 017 and 019 through 024. The firm fixed discount percentage for video surveillance equipment and related items shall be as indicated on line item 025 of the Pricing Page and shall apply to items found in the contractor's current price list/catalog(s) that are similar to the specific items identified on the contract Pricing Pages. Anticipated catalog purchases at or in excess of $25,000.00 as a single order total must be approved by the Division of Purchasing and Materials Management prior to order.

2.5 Payment Terms:

2.5.1 The contractor shall understand and agree the state reserves the right to make contract payments to the contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the contractor must return a completed state Vendor ACH/EFT Application which is downloadable from the following website: http://www.oa.mo.gov/purch/vendorinfo/vendorach.pdf. Each contractor invoice must be on the contractor's original descriptive business invoice form and must contain a unique invoice number. The invoice number will be listed on the state's EFT addendum record to enable the contractor to properly apply state payments to invoices. The contractor must comply with all other invoicing requirements stated in the IFB.

2.5.2 The contractor may obtain detailed information for payments issued for the past 24 months from the State of Missouri's central accounting system (SAM II) on the Vendor Payment Website at https://www.vendorpay.oa.mo.gov.

2.5.3 All payment terms shall be as stated in the Terms and Conditions of the contract (see paragraph 10, "Invoicing and Payment") unless otherwise addressed in the IFB, or mutually agreed to by the state and the contractor. Payment terms should be net 30 days unless otherwise stated in the IFB. No late charges shall be applied which are not in compliance with Chapter 34.055 RSMo. This statute may be found at http://www.moga.mo.gov/STATUTES/STATUTES.HTM.

2.6 Federal Funds Requirement:

2.6.1 The contractor shall understand and agree that this procurement may involve the expenditure of federal funds. Therefore, in accordance with the Departments of Labor, Health and Human Services, and Education and Related Agencies Appropriations Act, Public Law 101-166, Section 511, "Steven's Amendment", the contractor shall not issue any statements, press releases, and other documents describing projects or programs funded in whole or in part with Federal money unless the prior approval of the state agency is obtained and unless they clearly state the following as provided by the state agency:

a. the percentage of the total costs of the program or project which will be financed with Federal money;

b. the dollar amount of Federal funds for the project or program; and

c. percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.

2.7 Contractor Liability:

2.7.1 The contractor shall be responsible for any and all personal injury (including death) or property damage as a result of the contractor's negligence involving any equipment or service provided under the terms and conditions, requirements and specifications of the contract. In addition, the contractor assumes the obligation to save the State of Missouri, including its agencies, employees, and assignees, from every expense, liability, or payment arising out of such negligent act. The contractor also agrees to hold the State of Missouri, including its agencies, employees, and assignees, harmless for any negligent act or omission committed by any subcontractor or other person employed by or under the supervision of the contractor under the terms of the contract.

2.7.2 The contractor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by the State of Missouri, including its agencies, employees, and assignees.

2.7.3 Under no circumstances shall the contractor be liable for any of the following: (1) third party claims against the state for losses or damages (other than those listed above); (2) loss of, or damage to, the state's records or data; or (3) economic consequential damages (including lost profits or savings) or incidental damages, even if the contractor is informed of their possibility.

2.8 Contractor Status:

2.8.1 The contractor represents himself or herself to be an independent contractor offering such services to the general public and shall not represent himself/herself or his/her employees to be an employee of the State of Missouri. Therefore, the contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save, and hold the State of Missouri, its officers, agents, and employees, harmless from and against, any and all loss; cost (including attorney fees); and damage of any kind related to such matters.

2.9 Subcontractors:

2.9.1 Any subcontracts for the products/services described herein must include appropriate provisions and contractual obligations to ensure the successful fulfillment of all contractual obligations agreed to by the contractor and the State of Missouri and to ensure that the State of Missouri is indemnified, saved, and held harmless from and against any and all claims of damage, loss, and cost (including attorney fees) of any kind related to a subcontract in those matters described in the contract between the State of Missouri and the contractor. The contractor shall expressly understand and agree that he/she shall assume and be solely responsible for all legal and financial responsibilities related to the execution of a subcontract. The contractor shall agree and understand that utilization of a subcontractor to provide any of the products/services in the contract shall in no way relieve the contractor of the responsibility for providing the products/services as described and set forth herein. The contractor must obtain the approval of the State of Missouri prior to establishing any new subcontracting arrangements and before changing any subcontractors. The approval shall not be arbitrarily withheld.

2.10 Coordination:

2.10.1 The contractor shall fully coordinate all contract activities with those activities of the state agency. As the work of the contractor progresses, advice and information on matters covered by the contract shall be made available by the contractor to the state agency or the Division of Purchasing and Materials Management throughout the effective period of the contract.

2.11 Estimated Quantities:

2.11.1 The quantities indicated in this Invitation for Bid are estimates that pertain to the total aggregate quantities that may be ordered incrementally at multiple times throughout the stated contract period. The

estimates do not indicate single order amounts unless otherwise stated. The State of Missouri makes no guarantees about single order quantities or total aggregate order quantities.

2.12 Insurance:

2.12.1 The contractor shall understand and agree that the State of Missouri cannot save and hold harmless and/or indemnify the contractor or employees against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the State of Missouri, its agencies, its employees, its clients, and the general public against any such loss, damage and/or expense related to his/her performance under the contract. The insurance shall include an endorsement that adds the State of Missouri as an additional insured.

2.13 Termination:

2.13.1 The Division of Purchasing and Materials Management reserves the right to terminate the contract at any time, for the convenience of the State of Missouri, without penalty or recourse, by giving written notice to the contractor at least thirty (30) calendar days prior to the effective date of such termination. The contractor shall be entitled to receive just and equitable compensation for services and/or supplies delivered to and accepted by the State of Missouri pursuant to the contract prior to the effective date of termination.

2.14 Participation by Other Organizations:

2.14.1 The contractor must comply with any Organization for the Blind/Sheltered Workshop participation levels committed to in the contractor's awarded bid.

2.14.2 The contractor shall prepare and submit to the Division of Purchasing and Materials Management a report detailing all payments made by the contractor to Organizations for the Blind/Sheltered Workshops participating in the contract for the reporting period. The contractor must submit the report on a monthly basis, unless otherwise determined by the Division of Purchasing and Materials Management.

2.14.3 The Division of Purchasing and Materials Management will monitor the contractor's compliance in meeting the participation levels committed to in the contractor's awarded bid. If the contractor's payments to the participating entities are less than the amount committed, the state may cancel the contract and/or suspend or debar the contractor from participating in future state procurements, or retain payments to the contractor in an amount equal to the value of the participation commitment less actual payments made by the contractor to the participating entity. If the Division of Purchasing and Materials Management determines that the contractor becomes compliant with the commitment, any funds retained as stated above, will be released.

2.14.4 If a participating entity fails to retain the required certification or is unable to satisfactorily perform, the contractor must obtain other certified organizations for the blind/sheltered workshops to fulfill the participation requirements committed to in the contractor's awarded bid.

a. The contractor must obtain the written approval of the Division of Purchasing and Materials Management for any new entities. This approval shall not be arbitrarily withheld.

b. If the contractor cannot obtain a replacement entity, the contractor must submit documentation to the Division of Purchasing and Materials Management detailing all efforts made to secure a replacement. The Division of Purchasing and Materials Management shall have sole discretion in determining if the actions taken by the contractor constitute a good faith effort to secure the required participation and whether the contract will be amended to change the contractor's participation commitment.

2.15 Contractor's Personnel:

2.15.1 The contractor shall only utilize personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and INA Section 274A.

2.15.2 If the contractor is found to be in violation of this requirement or the applicable state, federal and local laws and regulations, and if the State of Missouri has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the state shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business with the state.

2.15.3 The contractor shall agree to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.

2.16 Confidentiality and Security Documents:

2.16.1 If required by the state agency, the contractor and any required contractor personnel must sign specific documents regarding confidentiality, security, or other similar documents upon request. Failure of the contractor and any required personnel to sign such documents shall be considered a breach of contract and subject to the cancellation provisions of this document.

2.17 American Recovery and Reinvestment Act of 2009 (ARRA):

2.17.1 The contractor shall understand and agree that the contract involves the use of American Recovery and Reinvestment Act of 2009 (ARRA), §3 funds. In accordance with the ARRA, the contractor must comply with the requirements specified in **Attachment One**.

3. PERFORMANCE REQUIREMENTS

3.1 Contractor's Agreement:

3.1.1 The contractor shall agree that all security system products provided under the contract shall conform to all industry standard definitions and to all mandatory specifications, terms, conditions and requirements stated herein.

3.2 Warranty:

3.2.1 The contractor must provide the standard factory warranty on the video surveillance equipment provided. A properly executed warranty must be delivered with the video surveillance equipment. The warranty shall become effective upon installation and acceptance of the equipment.

3.3 Substitutions:

3.3.1 The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing and Materials Management.

3.3.2 The state reserves the right to allow the contractor to substitute any new system offered by the contractor on all unshipped and future orders if capabilities and quality are equal to or greater than the system under contract and if prices are equal to or less than the contract prices. The Division of Purchasing and Materials Management shall be the final authority as to acceptability.

3.3.3 In the event of manufacturer discontinuation, the contractor shall substitute item(s) with equal or better capabilities for equal or less than the discontinued item(s).

3.4 Replacement of Damaged Product:

3.4.1 The contractor shall be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping costs for returning non-functional items to the contractor for replacement.

3.5 Delivery Performance:

3.5.1 The contractor and/or the contractor's subcontractor shall deliver products in accordance with the contracted delivery times stated herein to the state agency upon receipt of an authorized purchase order or P-card transaction notice. Delivery shall include unloading shipments at the state agency's dock or other designated unloading site as requested by the state agency. All orders must be shipped F.O.B. Destination, Freight Prepaid and Allowed. All orders received on the last day of the contract, must be shipped at the contract price. All deliveries must be coordinated with the state agency. Any change in the delivery schedule must be approved by the agency.

4. BIDDERS' INSTRUCTIONS

4.1 Contact:

4.1.1 Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc. related to the bid document must be referred to the buyer identified on the first page of this document. Such communication should be received at least ten (10) calendar days prior to the official bid opening date.

4.2 Business Compliance:

4.2.1 The bidder must be in compliance with the laws regarding conducting business in the State of Missouri. The bidder certifies by signing the signature page of this original document and any amendment signature page(s) or by submitting an on-line bid that the bidder and any proposed subcontractors either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The bidder shall provide documentation of compliance upon request by the Division of Purchasing and Materials Management. The compliance to conduct business in the state shall include but may not be limited to:

- Registration of business name (if applicable)
- Certificate of authority to transact business/certificate of good standing (if applicable)
- Taxes (e.g., city/county/state/federal)
- State and local certifications (e.g., professions/occupations/activities)
- Licenses and permits (e.g., city/county license, sales permits)
- Insurance (e.g., worker's compensation/unemployment compensation)

4.3 Electronic Bids:

4.3.1 If a Premium registered bidder is responding electronically through the On-Line Bidding/Vendor Registration System website, the Premium registered bidder should submit completed exhibits, forms, and other information concerning the bid as an attachment to the electronic bid. Instructions on how to enter a Premium Registration, how to respond to a bid on-line, and how to submit electronic attachments are available on the On-Line Bidding/Vendor Registration System website at https://www.moolb.mo.gov. Be sure to include the bid number, company name, and a contact name on any attachments submitted with the electronic bid.

4.3.2 Premium registered bidders submitting electronic and hard copy bid responses which are not identical should explain which response(s) is(are) valid for the state's consideration. In the absence of such explanation, the state reserves the right to evaluate the response which serves its best interest.

4.3.3 The exhibits and forms provided herein can be saved into a word processing document of the Premium registered bidder's own creation, completed by the bidder, and then attached to the electronic submission. Other requested or required information should be attached to the electronic bid in whatever format the bidder desires.

4.3.4 Specifically the Premium registered bidder should submit the following with the electronic bid as an attachment: brand, model, warranty period, renewal pricing, domestic products status, and product information.

4.3.5 Exhibits, forms and other information may also be submitted through mail or courier service. However, any such submission should be received prior to the specified closing date and time.

4.4 Open Competition:

4.4.1 Any manufacturer's name, trade names, brand names, information and/or catalog numbers listed in a specification and/or requirement are for informational purposes only and are not intended to limit competition.

4.4.2 The bidder may offer any brand of product that meets or exceeds the specifications. In addition to identifying the manufacturer's name and model number, the bidder must explain in detail how their product meets or exceed the specifications. Bids, which do not comply with the requirement and the specifications, are subject to rejection without clarification.

4.5 Description of Product:

4.5.1 The bidder should present a detailed description of all products and services proposed in the response to this Invitation for Bid. It is the bidder's responsibility to make sure all products proposed are adequately described in order to conduct an evaluation of the bid to insure its compliance with mandatory technical specifications. It should not be assumed that the evaluator has specific knowledge of the products proposed; however, the evaluator does have sufficient technical background to conduct an evaluation when presented complete information.

4.6 Preprinted Marketing Materials:

4.6.1 The bidder may submit preprinted marketing materials with the bid. However, the bidder is advised that such brochures normally do not address the needs of the evaluators with respect to the technical evaluation process and the specific responses which have been requested of the bidder. The bidder is strongly discouraged from relying on such materials in presenting products and services for consideration by the state.

4.7 Bid Detail Requirements and Deviations:

4.7.1 It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated herein. The bidder should clearly identify any and all deviations from both the mandatory and desirable specifications stated in the IFB. Any deviation from a mandatory requirement may render the bid non-responsive. Any deviation from a desirable specification may be reviewed by the state as to its acceptability and impact on competition.

4.7.2 **Bidders should note**: A descriptive brochure of the model bid may not be acceptable as clear identification of deviations from the written specification.

4.8 Unit of Measure:

4.8.1 If the unit of measure specified on the attached pricing pages is different than the manner in which the bidder offers that item, then the unit of measure being proposed by the bidder must be clearly identified

on the pricing page. All mathematical conversions should be shown by the bidder, and must be provided upon specific request from the Buyer.

4.8.2 In the cost evaluation, a unit price conversion will be done to fairly evaluate bid prices. However, for any resulting contract, the unit of measure bid will be the unit of measure awarded. Bidders are encouraged to contact the Buyer **prior to** submission of their bid to discuss anticipated unit modifications. The bidder is cautioned that the State of Missouri reserves the right to clarify the unit of measure modification or to disqualify the bid for that line item if the unit of measure modification is not deemed appropriate or in the best interests of the State of Missouri.

4.9 Compliance with Terms and Conditions:

4.9.1 The bidder's response shall not take exception to or conflict with the mandatory requirements of the IFB (denoted by the words "must" and "shall") including the IFB terms and conditions.

4.9.2 The bidder is cautioned when submitting pre-printed terms and conditions or other documentation regarding proprietary information, copyright, usage restrictions, license agreements, etc., to make sure such documents do not contain other terms and conditions which conflict with those of the IFB and its contractual requirements.

4.9.3 The bidder's terms and conditions, including any pre-printed documents which must be executed in order to provide the goods/services required in the IFB, must be submitted herein. The bidder shall be required to do one of the following if terms and conditions are submitted: (1) The bidder must clearly state on the first page of each of their terms and conditions documents the following, "In the event of conflict between any of the ("name of company") terms and conditions and those contained in the IFB B1E10045, the IFB shall govern" or (2) Sign the signature block in **Exhibit A**, entitled "Addendum to the Bidder's Terms and Conditions". Failure to place this statement with the bidder's terms and conditions or not signing **Exhibit A** and/or taking exception to the State's terms and conditions may render a bidder's bid as non-responsive and remove it from consideration for award.

4.10 Preference for Organizations for the Blind and Sheltered Workshops:

4.10.1 Pursuant to 34.165 RSMo, a ten (10) bonus point preference shall be granted to bidders including products and/or services manufactured, produced or assembled by a qualified nonprofit organization for the blind established pursuant to 41 U.S.C. sections 46 to 48c or a sheltered workshop holding a certificate of approval from the Department of Elementary and Secondary Education pursuant to section 178.920 RSMo.

a. In order to qualify for the ten bonus points, the bidder must meet following the conditions and provide the following evidence:

1) The bidder must either be an organization for the blind or sheltered workshop or must be proposing to utilize an organization for the blind/sheltered workshop as a subcontractor and/or supplier in an amount that must equal the greater of $5,000 or 2% of the total dollar value of the contract for purchases not exceeding $10 million.
2) The bidder must use the organization for the blind or sheltered workshop in a manner that will constitute an added value or provide a service required as part of the performance of the contract.

3) The bidder must provide the following information with the bid:

- Participation Commitment - The bidder must complete **Exhibit B**, Participation Commitment, by identifying the organization for the blind or sheltered workshop, the amount of participation committed, and the commercially useful products/services to be provided by the listed organization for the blind or sheltered workshop. If the bidder

submitting the bid is an organization for the blind or sheltered workshop, the bidder must be listed in the appropriate table on the Participation Commitment Form.

- Documentation of Intent to Participate – The bidder must either provide a properly completed **Exhibit C**, Documentation of Intent to Participate Form, signed by the organization for the blind or sheltered workshop proposed or must provide a recently dated letter of intent signed by the organization for the blind or sheltered workshop which: (1) must describe the products/services the organization for the blind/sheltered workshop will provide; (2) must indicate the organization for the blind/sheltered workshop's commitment to aid the bidder in the performance of the required services and/or provision of the required products (identified by the Invitation for Bid (IFB) number or other identifier) in an amount that must equal the amount specified on the bidder's Participation Commitment Form, **Exhibit B**; and (3) should include evidence of the organization for the blind/sheltered workshop qualifications (e.g. copy of certificate or Certificate Number for Missouri Sheltered Workshop).

b. A list of Missouri sheltered workshops can be found at the following internet address:
http://www.dese.mo.gov/divspeced/shelteredworkshops/index.html.

c. The websites for the Missouri Lighthouse for the Blind and the Alphapointe Association for the Blind can be found at the following internet addresses:
http://www.lhbindustries.com
http://www.alphapointe.org

d. Commitment – If the bidder's bid is awarded, the participation committed to by the bidder on **Exhibit B**, Participation Commitment, as verified by the organization for the blind/sheltered workshop's documentation of intent to participate, shall be interpreted as a contractual requirement.

4.11 Missouri Service-Disabled Veteran Business Preference:

4.11.1 Any bidder eligible to receive the Missouri service-disabled veteran business preference pursuant to 34.074 RSMo must review and complete **Exhibit D**, Missouri Service-Disabled Veteran Business Preference and provide the specified documentation in accordance with the instructions provided therein.

4.12 American Made:

4.12.1 In accordance with the Domestic Product Procurement Act (hereinafter referred to as the Buy American Act) RSMo 34.350-34.359, the bidder is advised that any goods purchased or leased by any public agency shall be manufactured or produced in the United States.

4.12.2 Bidders who can certify that goods or commodities to be provided in accordance with the contract are manufactured or produced in the United States or imported in accordance with a qualifying treaty, law, agreement, or regulation shall be entitled to a ten percent (10%) preference over bidders whose products do not qualify.

4.12.3 The requirements of the Buy American Act shall not apply if other exceptions to the Buy American mandate in RSMo 34.353 are met.

4.12.4 If the bidder claims there is only one line of the good manufactured or produced in the United States, RSMo 34.353 (2), or that one of the exceptions of RSMo 34.353 (3) applies, the Executive Head of the Agency bears the burden of certification as required prior to the award of a contract.

4.12.5 In accordance with the Buy American Act, the bidder must provide proof of compliance with RSMo 34.353. Therefore the bidder should complete and return **Exhibit E**, certification regarding proof of compliance, with the bid. This document must be satisfactorily completed prior to an award of a contract.

4.12.6 If any products and/or services offered under this IFB are being manufactured or performed at sites outside the United States, the bidder MUST disclose such fact and provide details with the bid.

4.13 Debarment Certification:

4.13.1 The bidder certifies by signing the signature page of this original document and any amendment signature page(s) that the bidder is not presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation, or otherwise excluded from or ineligible for participation under federal assistance programs. The bidder should complete and return the attached certification regarding debarment, etc., **Exhibit F** with their bid. This document must be satisfactorily completed prior to award of the contract.

4.14 Prices:

4.14.1 The bidder shall submit firm fixed prices for all items listed on the Pricing Page of the IFB and all items must be compatible with each other as applicable. All pricing shall be considered firm for the duration of the contract period.

4.15 Cost Evaluation:

4.15.1 The evaluation shall cover the original contract period plus the renewal periods. Estimated quantities shall be taken into consideration when computing the total price for the initial and renewal contract periods. The cost evaluation shall include all mandatory requirements.

4.15.2 For purposes of evaluating line item 025 (miscellaneous video surveillance equipment and related items), the evaluation shall utilize an arbitrary amount of $100,000 annually. The firm, fixed percentage submitted shall be multiplied against this arbitrary amount.

4.16 Determination for Award:

4.16.1 The award shall be made to the lowest priced responsive bidder. The State of Missouri reserves the right to reject any bid which is determined unacceptable for reasons which may include but are not necessarily limited to: 1) failure of the bidder to meet mandatory general performance specifications; and/or 2) failure of the bidder to meet mandatory technical specifications; and/or, 3) receipt of any information, from any source, regarding delivery of unsatisfactory product or service by the bidder within the past three years. As deemed in its best interests, the State of Missouri reserves the right to clarify any and all portions of any bidder's offer.

4.17 Catalog:

4.17.1 The bidder should include a current video surveillance equipment list/catalog with their bid response at no additional cost to the State of Missouri. If the bidder does not include a copy of the current sign sheeting material product list/catalog with their bid, then the bidder must provide a copy within five (5) working days after notification by the Buyer.

PRICING PAGE

The products shall conform to the following specifications. The bidder shall submit firm, fixed prices for all items listed below. All prices quoted shall be considered firm for the duration of the original contract period.

LINE ITEM	MANDATORY SPECIFICATIONS	ESTIMATED QUANTITY	UNIT	UNIT PRICE
001	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Video Recorder** Windows XP Embedded Analog and digital input capable Audio: 2 Channels Storage Capacity: Minimum 1Terabyte Channels: 16 channel video Capable of accepting a 16 channel expansion box Output: Standard Multiplexed Pelco DX8100 Series or approved equivalent. Bidder to state the following: Brand: PELCO Model Number: DX8116-1000 Warranty on Parts: 3-Year Warranty on Labor: 3-Year	15	EA	$ 4184.00
002	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Video Recorder** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 001. Bidder to state the following: Extended Warranty on Parts: No Charge Extended Warranty on Labor: No Charge	1	YR	$ 0.00
003	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Charge-Coupled Device (CCD) Color Camera** Extended Dynamic Range Imaging Device: 1/3-inch format CCD imager Lens Mount: C/CS Lens Mount DC/Video drive auto iris lens compatible Power: 24VAC/12VDC Line lock with phase adjustment Automatic Gain Control (AGC) Backlight compensation	50	EA	$ 165.00

Electronic Iris
Horizontal Resolution: at minimum 480 TV lines

Pelco Model #CC3701H-2 or approved equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: CC3701H-2

Warranty on Parts: 5-Year

Warranty on Labor: 5-Year

004 C/S Code: 84069 — 1 — YR — $ 0.00
Video Camera-Recorders, Accessories and Parts
Digital Charge-Coupled Device (CCD) Color Camera
Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 003.

Bidder to state the following:

Extended Warranty on Parts: No Charge

Extended Warranty on Labor: No Charge

005 C/S Code: 84069 — 50 — EA — $ 537.00
Video Camera-Recorders, Accessories and Parts
Network Camera
Open IP Standards
Auto Back Focus
H.264 and MJPEC Compression capability
Video Setup Jack
Sensitivity Down to 0.05 lux
Power over internet (IEEE802.3af) or 24 VAC
Capable of two simultaneous video streams
Local Storage (mini SD) for alarm capture

Pelco IX10 Series with Sarix or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: IX10DN

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

006	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Network Camera** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 005. Bidder to state the following: Extended Warranty on Parts: No Charge Extended Warranty on Labor: No Charge	1	YR	$ 0.00
007	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** 1/3-Inch Format Varifocal Zoom CS Mount Spot Filter 2.8 – 12mm auto iris (direct drive) Manual focus and zoom Relative Aperture (F): 1.4 closed Pelco Model 13VD2.8-12 or equivalent. Bidder to state the following: Brand: PELCO Model Number: 13VD2.8-12 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	25	EA	$ 55.00
008	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 007. Bidder to state the following: Extended Warranty on Parts: No Charge Extended Warranty on Labor: No Charge	1	YR	$ 0.00
009	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** 1/3-Inch Format Varifocal Zoom CS Mount Spot Filter 5 – 50mm auto iris (direct drive) Manual focus and zoom Relative Aperture (F): 1.4 - 360	25	EA	$ 94.00

Pelco Model 13VD5-50 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13VD5-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

010	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 009.	1	YR	$ 0.00

Bidder to state the following:

Extended Warranty on Parts: No Charge

Extended Warranty on Labor: No Charge

011	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** 1/3-Inch Format 3-MegapixelVarifocal Zoom CS Mount 15 – 50mm auto iris (direct drive) Manual focus and zoom Relative Aperture (F): 1.5 – 2.1	25	EA	$ 203.00

Pelco Model 13M15-50 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13M15-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

012	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 0011.	1	YR	$ 0.00

Bidder to state the following:

Extended Warranty on Parts: No Charge

Extended Warranty on Labor: No Charge

LINE ITEM 013 REVISED PER AMENDMENT #001 [redacted]

013	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** 1/3-Inch Format 3-MegapixelVarifocal Zoom CS Mount 2.8 – 12mm auto iris (direct drive) Manual focus and zoom Relative Aperture (F): 1.4 – 2.7 Pelco Model 13M***2.8-12*** or equivalent. Bidder to state the following: Brand: PELCO Model Number: 13M2.8-12 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	25	EA	$ 142.00
014	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 013. Bidder to state the following: Extended Warranty on Parts: No Charge Extended Warranty on Labor: No Charge	1	YR	$ 0.00
015	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Monitor, 17-inch** LCD Flat Panel SXGA Input Thin Film Transfer (TFT) active matrix Internal Speakers Pelco Model 200 Series or equivalent. Bidder to state the following: Brand: PELCO (see Attachment A) Model Number: PMCL217 Warranty on Parts: 3-Year	15	EA	$ 340.00

Warranty on Labor: 3-Year

016 C/S Code: 84069 — 1 — YR — $ 0.00
Video Camera-Recorders, Accessories and Parts
Monitor, 17-inch
Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 015.

Bidder to state the following:

Extended Warranty on Parts: No Charge

Extended Warranty on Labor: No Charge

017 C/S Code: 84069 — 15 — EA — $ 450.00
Video Camera-Recorders, Accessories and Parts
Monitor, 19-inch
LCD Flat Panel
SXGA Input
Thin Film Transfer (TFT) active matrix
Internal Speakers

Pelco Model 200 Series or equivalent.

Bidder to state the following:

Brand: PELCO (See Attachment A)

Model Number: PMCL219A

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

018 C/S Code: 84069 — 1 — YR — $ 0.00
Video Camera-Recorders, Accessories and Parts
Monitor, 19-inch
Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 017.

Bidder to state the following:

Extended Warranty on Parts: No Charge

Extended Warranty on Labor: No Charge

019 C/S Code: 84069 — 50 — EA — $ 55.00
Video Camera-Recorders, Accessories and Parts
Camera Enclosure, Outdoor
Die cast and extruded aluminum construction
Factory installed low power heater, blower and defroster
Front hinged lid and rear link lock
Cable entry glands and mounting holes on bottom of enclosure

Pelco Model EH3512 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: EH3512

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

020	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Camera Enclosure, Indoor** For corner mount application 10 gauge steel construction Tamper Switch Lexan Window Pelco Model HS1500 or equivalent. Bidder to state the following: Brand: PELCO Model Number: HS1500 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	50	EA	$ 268.00
021	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Optional Hood for Mid-Wall Mounting** Must be compatible with line item 020 Pelco Model HS1500H or equivalent. Bidder to state the following: Brand: PELCO Model Number: HS1500H Warranty on Parts: 1-Year Warranty on Labor: 1-Year	50	EA	$ 19.00
022	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Wall Mount** Light Duty, 20 lb. maximum Cable feed through hole Manually adjustable swivel head	50	EA	$ 31.00

Pelco Model EM2400 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: EM2400

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

023	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Power Supply** 8 Fused Output 5 Amp UL or ETL Listed 120/240 VAC input, 24/28 VAC output	50	EA	$ 58.00

Pelco MCS Series or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: MCS8-5

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 024 REVISED PER AMENDMENT #001

024	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Power Supply for Cameras** 120 VAC to 24 VAC (***Single Class 2 Output***) 20vA	50	EA	$ 7.50

Bidder to state the following:

Brand: PELCO

Model Number: TF2000

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

025	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Miscellaneous Video Surveillance Equipment and Associated Electrical and Electronic Equipment.** Firm, fixed percentage discount to be applied to the bidder's regular retail price for all video surveillance equipment and associated electrical and electronic equipment within the intent of this IFB, but not specifically identified herein.	1	PCNT ***** (See Attachment B)**	*** %

RENEWAL OPTIONS

The Division of Purchasing and Materials Management shall have the sole option to renew the contract in one (1) year increments or a portion thereof, for a maximum total of four (4) additional years. The bidder must respond to the following line items regarding renewal pricing. The bidder may indicate either a renewal price increase stated as a maximum percentage of increase, applicable to all line items, or a price decrease, stated as a guaranteed minimum percentage of decrease applicable to all line items. The bidder should not bid BOTH a price percentage increase and decrease for the same renewal period but must clearly indicate if the percentage is an INCREASE or a DECREASE. Bidders submitting an electronic bid are strongly advised to submit a comment or attachment to distinguish between an increase or decrease. In the event no comment or attachment is submitted, the State of Missouri shall interpret the percentage as an INCREASE in the absence of bid clarification.

Regarding price increase percentages for renewals: The bidder must indicate the maximum allowable percentage of price increase or guaranteed minimum percentage of price decrease applicable to the renewal option year(s). If a percentage is not quoted (i.e., left blank, page not returned, etc.), the state shall have the right to execute the option at the same price(s) quoted for the original contract period. Statements such as "a percentage of the then current price" or "consumer price index" are NOT ACCEPTABLE. The percentage(s) indicated below shall be used in the cost evaluation to determine the potential maximum financial liability to the State of Missouri.

Note: In the event the Division of Purchasing and Materials Management awards by line items, then the item numbers assigned to renewal options will not be referenced in the award text. However, the State of Missouri reserves the right to exercise applicable renewal options according to established clauses in the contract.

IMPORTANT BID PRICING INFORMATION: The bidder should be very careful to note that all increases shall be calculated against the ORIGINAL contract price, NOT against the previous year's price. Therefore, each renewal period's quoted percentage shall be applied to the ORIGINAL bid pricing, and not to the contract pricing from the prior contract period (with the exception of the first renewal period).

026	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **1st Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase: X OR Minimum Decrease:_____**	1	PCNT	0 %
027	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **2nd Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase: X OR Minimum Decrease:_____**	1	PCNT	3 %

028	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **3rd Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase: X OR Minimum Decrease:**	1	PCNT	5 %
029	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **4th Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase: X OR Minimum Decrease:**	1	PCNT	7 %

DELIVERY

The desired delivery is fifteen (15) working days after the receipt of a properly executed order. If bidder's delivery is different, the bidder should state delivery in days after receipt of order: _____ calendar days ARO.

EMPLOYEE BIDDING/CONFLICT OF INTEREST

Bidders who are employees of the State of Missouri, a member of the General Assembly or a statewide elected official must comply with Sections 105.450 to 105.458 RSMo regarding conflict of interest. If the bidder or any owner of the bidder's organization is currently an employee of the State of Missouri, a member of the General Assembly or a statewide elected official, please provide the following information.

Name and title of state employee, General Assembly member or statewide elected official: _____

Name of state agency where employed: _____

Percentage of ownership interest in bidder's organization held by state employee, General Assembly member or statewide elected official: _____%

EXHIBIT A

ADDENDUM TO BIDDER'S PREPRINTED TERMS AND CONDITIONS

By signing the signature block below, the bidder hereby declares understanding and agreement with the following: (1) that the language of this IFB shall govern in the event of a conflict with his/her response, including any pre-printed terms and conditions documents that are submitted as part of his/her response, and (2) that any of the bidder's terms and conditions contained in the submitted response or pre-printed terms and conditions documents that conflict with the IFB's terms and conditions, shall have no force or effect and are hereby considered invalid. All other terms and provisions of the bidder's response or pre-printed terms and conditions documents that are not in conflict with the IFB shall apply hereto.

(SIGNATURE REQUIRED)

[signature]	09/22/09
AUTHORIZED SIGNATURE	DATE
KRISTIN A WEBER	ACCOUNT MANAGER
PRINTED NAME	TITLE
Anixter Inc.	
BIDDER'S COMPANY NAME	

EXHIBIT B

PARTICIPATION COMMITMENT

Organization for the Blind/Sheltered Workshop Participation Commitment – If the bidder is committing to participation by or if the bidder is a qualified organization for the blind/sheltered workshop, the bidder must provide the required information in the table below for the organization proposed and must submit the completed exhibit with the bidder's bid.

Organization for the Blind/Sheltered Workshop Commitment Table		
Name of Organization for the Blind or Sheltered Workshop Proposed	**Committed Participation** ($ amount or % of total value of contract)	**Description of Products/Services to be Provided by Listed Organization for the Blind/Sheltered Workshop**
1. Anixter not participating		
2.		
3.		

EXHIBIT C

DOCUMENTATION OF INTENT TO PARTICIPATE

If the bidder is proposing to include the participation of an Organization for the Blind/Sheltered Workshop in the provision of the products/services required in the IFB, the bidder must either provide a recently dated letter of intent from each organization documenting the following information, or complete and provide this Exhibit with the bidder's bid.

~ Copy This Form For Each Organization Proposed ~

1. Bidder Name: _____

This Section To Be Completed by Participating Organization:

By completing and signing this form, the undersigned hereby confirms the intent of the named participating organization to provide the products/services identified herein for the bidder identified above.

Indicate appropriate business classification(s):

_____ Organization for the Blind _____ Sheltered Workshop

Name of Organization _____

Contact Name: _____ Email: _____

Address: _____ Phone #: _____

City: _____ Fax #: _____

State/Zip: _____ Certification # _____

(or attach copy of certification)

Describe the products/services you *(as the participating organization)* have agreed to provide:

_____

_____

_____

_____

Document the amount of participation the bidder has committed to you (*as the participating organization*) for the products/services you are providing:

_____ % of Total Value of Contract

or

_____ Total Dollar Amount

Authorized Signature:

_____ _____

Authorized Signature of Participating Organization *Date*

EXHIBIT D
MISSOURI SERVICE-DISABLED VETERAN BUSINESS PREFERENCE

Pursuant to 34.074 RSMo, the Division of Purchasing and Materials Management has a goal of awarding three (3) percent of all contracts for the performance of any job or service to service-disabled veteran businesses (see below for definitions included in 34.074 RSMo) either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entity, are comparable.

Definitions:

Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business is defined as a business concern:

a. not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
b. the management and daily business operations of which are controlled by one or more service-disabled veterans.

If a bidder meets the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and is either doing business as a Missouri firm, corporation, or individual; or maintains a Missouri office or place of business, the bidder **must** provide the following with the bid in order to receive the Missouri service-disabled veteran business preference over a non-Missouri service-disabled veteran business when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable:

a. a copy of a letter from the Department of Veterans Affairs (VA), or a copy of the bidder's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) from the branch of service the bidder was in, stating that the bidder has a service-connected disability rating ranging from 0 to 100% disability; and
b. a completed copy of this exhibit

(NOTE: For ease of evaluation, please attach copy of the above-referenced letter from the VA or a copy of the bidder's discharge paper to this Exhibit.)

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and that I am either doing business as a Missouri firm, corporation, or individual; or maintain Missouri offices or places of business at the location(s) listed below.

Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name

Service-Disabled Veteran's Signature

_____

Missouri Address of Service-Disabled Veteran Business

STATE OF MISSOURI -- OFFICE OF ADMINISTRATION **EXHIBIT E**
DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN)

The Missouri Domestic Products Procurement Act (34.350-34.359 RSMo) requires that for all bids with a value of $25,000 or more, the goods or commodities purchased by any public agency or used or supplied in the construction, alteration, repair, or maintenance of any public works must be **manufactured or produced** in the United States. As defined in 34.350 RSMo, United States means the United States of America, the District of Columbia, and all territories and possessions subject to the jurisdiction of the United States. The law also requires that the bidder must provide proof of compliance. **Note: In general, if an import tariff is applied to an item, it does not qualify for the Buy American preference. In addition, Most Favored Nation status does not allow application of the preference.**

Section A – All Products Are Manufactured or Produced In U.S.
If all products bid qualify as domestic products under Missouri law, complete only Section A.

I hereby certify that all products qualify as domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.
SIGNATURE (If submitting bid electronically, typed signature required).
COMPANY NAME

If Section A is completed, do not complete Section B.

Section B – Only One Product Line or No Products Are Manufactured or Produced In U.S.
If only one product line or no products are manufactured or produced in the U.S. complete only section B.

I hereby certify that there is only one product line or no product manufactured or produced in the U.S., that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.
SIGNATURE (If submitting bid electronically, typed signature required).
COMPANY NAME

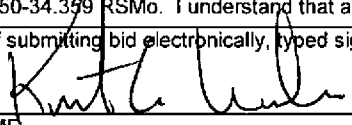
Section C – Products May Qualify Because of Qualifying Treaty
If some or all products bid qualify for domestic status because of a trade treaty, etc., then the bidder must identify each product, country and qualifying treaty, etc. below. The bidder must list ALL products which are or may qualify as domestic below. If more space is needed, please copy this form and submit as an attachment.

BID ITEM NUMBER(S)	COUNTRY WHERE MANUFACTURED OR PRODUCED	QUALIFYING TREATY, LAW, AGREEMENT, OR REGULATION
001, 003, 005, 019, 020, 021, 022, 023	United States	
007, 009, 011, 013, 015, 017, 024	China	

SECTION C

I hereby certify that the specific items listed above are domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.

SIGNATURE (If submitting bid electronically, typed signature required)



COMPANY NAME ANIXTER INC

NOTE: Any product not listed above in Section C will be considered non-domestic if Section A is not signed. If this form is not completed, signed, and returned, items bid may not receive the domestic preference.

Revised 5/17/02

EXHIBIT F

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

(1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

KRISTIN A WEBER ACCOUNT MANAGER
Name and Title of Authorized Representative

Signature

09/22/09
Date

Instructions for Certification

1. By signing and submitting this proposal, the prospective recipient of Federal assistance funds is providing the certification as set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Labor (DOL) may pursue available remedies, including suspension and/or debarment.

3. The prospective recipient of Federal assistance funds shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective recipient of Federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective recipient of Federal assistance funds agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DOL.

6. The prospective recipient of Federal assistance funds further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to check the List of Parties Excluded from Procurement or Nonprocurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DOL may pursue available remedies, including suspension and/or debarment.

ATTACHMENT ONE

PROGRAM REPORTING REQUIREMENTS AND CERTIFICATION

In accordance with the American Recovery and Reinvestment Act of 2009 (ARRA), §3, funds made available under ARRA should be used to preserve and create jobs and promote economic recovery; assist those most impacted by the recession; provide investment needed to increase economic efficiency by spurring technological advances in science and health; invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits; and to stabilize State and local government budgets in order to minimize and avoid reductions in essential services and counterproductive state and local tax increases. ARRA funds should be managed and expended so as to achieve the purposes specified as quickly as possible consistent with prudent management.

Congress has specifically mandated that all ARRA recipients that receive funds directly from the federal government must report on the use of said funds for purposes of transparency and oversight. All funds issued under ARRA are subject to unparallel scrutiny, with specific distribution and reporting requirements by the federal government and the State of Missouri.

ARRA funds are derived from a unique funding source and shall be tracked separately at all times. Accordingly, it is agreed and understood that by accepting ARRA funds through this contract that each Grantee assures that it and its subrecipient(s) will fully comply with the requirements herein and any requirements hereafter issued by the federal government or the State of Missouri for compliance with ARRA and other related federal and state laws. Further, it is understood that this contract is subject to all applicable terms and conditions of ARRA. It is anticipated that future guidance on requirements for tracking and reporting expenditures of ARRA funds will be issued by the Director of the Office of Management and Budget (OMB) or other federal agencies. Each Grantee specifically assures that it and its subrecipient(s) will comply with all such requirements as published at any time during the contract period in order to allow for the accountability of ARRA funds in a manner that ensures transparency and accountability in accordance with all program and ARRA requirements.

ARRA, §1512, referred to as the Jobs Accountability Act, sets forth certain reporting requirements that the State of Missouri must comply with and submit to the federal government no later than ten (10) days after the end of each calendar quarter beginning July 10, 2009. Accordingly, the Grantee assures that it and its subrecipient(s), through the Grantee, shall submit the following information in a timely manner to the State of Missouri, Department of Corrections, upon a date to be determined by the Department of Corrections:

(1) The total amount of ARRA funds the recipient received from the State of Missouri;

(2) The dollar amount of ARRA Funds that were expended or obligated for each project or activity;

(3) A detailed list of all projects or activities for which ARRA funds were expended or obligated, including:

- the name of the project or activity;
- a description of the project or activity;
- an evaluation of the completion status of the project or activity;
- an estimate of the number of jobs created and the number of jobs retained by the project or activity; and

- for infrastructure investments, the purpose, total cost, and rationale for funding the infrastructure investment with funds made available under ARRA, and the name of the person to contact if there are concerns with the infrastructure investment;

(4) Detailed information on any subcontracts or subgrants awarded by the recipient to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 (Public Law 109–282, hereafter referred to as the "Transparency Act"), allowing aggregate reporting on awards below $25,000 or to individuals, as prescribed by the Director of the Office of Management and Budget; and

(5) A 2008 amendment to the Transparency Act called the "Government Funding Transparency Act of 2008" (Public Law 110-252) added a requirement to collect compensation information on certain chief executive officers (CEOs) of the recipient and subrecipient entity. Accordingly, the Grantee assures that it and its subrecipient(s) shall report required information under the Transparency Act, including, but not limited to:

- The name of the entity receiving the award;
- The amount of the award;
- The transaction type;
- The funding agency;
- The Catalog of Federal Domestic Assistance number;
- The program source;
- The location of the entity receiving the award, including four data elements for the city, State, Congressional district, and country;
- The location of the primary place of performance under the award, including four data elements the city, State, Congressional district, and country;
- A unique identifier of the entity receiving the award;
- A unique identifier for the parent entity for the recipient, should the recipient be owned by another entity; and
- The names and total compensation of the five most highly compensated officers of the company if it received: 1) 80% or more of its annual gross revenues in Federal awards; and 2) $25M or more in annual gross revenue from Federal awards.

Standard data elements and federal instructions for use in complying with reporting requirements under §1512, ARRA, are pending review by the federal government, and were published in the Federal Register on April 1, 2009 [74 FR 14824], and are to be provided online at www.FederalReporting.gov.

Buy American

In accordance with ARRA, §1605, the Grantee assures that it and its subrecipient(s) will not use ARRA funds for a project for the construction, alternation, maintenance, or repair of a public building or public work unless all of the iron, steel and manufactured goods used in the project are produced in the United States in a manner consistent with United States obligations under international agreements. The Grantee understands that this requirement may only be waived by the applicable federal agency in limited situations as set out in ARRA, §1605.

Wage Rate Requirements

In accordance with ARRA, §1606, the Grantee assures that it and its subrecipient(s) shall fully comply with said section in that notwithstanding any other provision of law and in a manner consistent with other provisions of ARRA, all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the federal government pursuant to ARRA shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code (Davis-Bacon Act). It is understood that the Secretary of Labor has the authority and functions set forth in Reorganization Plan Numbered 14 or 1950 (64 Stat. 1267; 5 U.S.C. App.) and section 3145 of title 40, United States Code.

Whistleblower Protection

In accordance with ARRA, §1553, the Grantee assures that it and its subrecipient(s) shall fully comply with said section, including, but not limited to, assuring that its employees will not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing, including a disclosure made in the ordinary course of an employee's duties, to the federal government or any representative thereof, the State of Missouri, a person with supervisory authority over the employee (or such other person working for the employer who has the authority to investigate, discover, or terminate misconduct), a court or grand jury any information that the employee reasonably believes is evidence of: 1) gross mismanagement of a contract or grant relating to ARRA; 2) a gross waste of ARRA funds; 3) a substantial and specific danger to public health or safety related to the implementation or use of ARRA funds; 4) an abuse of authority related to the implementation or use of ARRA funds; or 5) a violation of law, rule, or regulation related to this contract (including the competition for or negotiation of a contract) or grant, awarded or issued relating to ARRA funds. In accordance with ARRA, §1553(e), the Grantee assures that it and its subrecipient(s) shall post notice of the rights and remedies provided in ARRA, §1553.

Inspection of Documents

In accordance with ARRA, §§902, 1514 and 1515, the Grantee assures that it and its subrecipient(s) will cooperate with any representative of the State of Missouri, Comptroller General, or appropriate inspector general appointed under §3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.) in the examination of its records that pertain to, and involve transactions relating to this contract, and agrees that it and its personnel can be interviewed by said entities regarding this contract and related program.

Additional Restrictions of ARRA Funds

In accordance with ARRA, §1602, the Grantee assures that it and its subrecipient(s) will give preference to activities, funded by ARRA for infrastructure investment, that can be started and completed expeditiously, including a goal of using at least 50 percent of the funds for activities that can be initiated not later than 120 days after the enactment of ARRA and in a manner that will maximize job creation and economic benefit.

In accordance with ARRA, §1604, the Grantee assures that it and its subrecipient(s) shall not use ARRA funds for any casino or other gambling establishment, aquarium, zoo, golf course or swimming pool.

In accordance with ARRA, §1554, Grantee assures to the maximum extent possible that it and its subrecipient(s) will award contracts funded in whole or in part with ARRA funds as fixed-price contracts through the use of competitive procedures. It will also provide a summary to the State of

Missouri, Department Corrections of any said contract awarded by the Grantee or its subrecipient(s) that is not fixed-price and not awarded using competitive procedures for posting in a special section of the website established in ARRA, §1526.

In accordance with ARRA, §1609, the Grantee assures that it and its subrecipient(s) will comply with any applicable environmental impact requirements of the National Environmental Policy Act of 1970 (NEPA), as amended. (42 U.S.C. 4371, *et seq.*). The Grantee assures that it and its subrecipient(s) will submit information on the status and progress of those projects and activities using ARRA funds subject to NEPA pursuant to any requirements of the Council on Environmental Quality (CEQ) and OMB.

In accordance with ARRA, §1512(h), the Grantee assures that it and its subrecipient(s) (first tier) shall register in the Central Contractor Registration (CCR) database at www.ccr.gov, and maintain current registration at all time during the pendency of this contract. In order to register in CCR, a valid Dun and Bradstreet Data Universal Numbering System (DUNS) Number is required. See www.dnb.com.

Employment of Unauthorized Aliens Prohibited

Pursuant to §285.530.1, RSMo, the Grantee assures that it and its subrecipient(s) do not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, Grantee and its subrecipient(s) shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of section 285.530, RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of section 285.530, RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

Enforceability

If a Grantee or one of its subrecipients fails to comply with all applicable federal and state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

ATTACHMENT TWO

Department of Corrections
Algoa Correctional Center
8501 No More Victims
Jefferson City, MO 65101

Department of Corrections
Boonville Correctional Center
1216 East Morgan Street
Boonville, MO 65233

Department of Corrections
Chillicothe Correctional Center
1500 W. Third Street
Chillicothe, MO 64601

Central Missouri Correctional Center
*Closed at this time – may reopen during the contract period

Department of Corrections
Cremer Therapeutic Center
689 Rt. O, PO Box 70
Fulton, MO 65251

Department of Corrections
Crossroad Correctional Center
1115 E. Pence Road
Cameron, MO 64429

Department of Corrections
Eastern Recep. Diag. & Corr. Ctr.
2727 Hwy K
Bonne Terre, MO 63628

Department of Corrections
Farmington Correctional Center
1012 W. Columbia
Farmington, MO 63640

Department of Corrections
Fulton Reception & Diagnostic Center
1393 Highway O, PO Box 190
Fulton, MO 65251

Department of Corrections
Jefferson City Correctional Center
8416 No More Victims, Dock B
Jefferson City, MO 65101

Department of Corrections
Moberly Correctional Center
5201 South Morley
Moberly, MO 65270

Department of Corrections
Missouri Eastern Correctional Center
18701 Old Hwy. 66
Pacific, MO 63069

Department of Corrections
Maryville Treatment Center
30227 U.S. Highway 136
Maryville, MO 64468

Department of Corrections
Northeast Correctional Center
13698 Airport Road
Bowling Green, MO 63334

Department of Corrections
Ozark Correctional Center
929 Honor Camp Lane
Fordland, MO 65652

Department of Corrections
Potosi Correctional Center
11593 State Highway 0
Mineral Point, MO 63660

Department of Corrections
South Central Correctional Center
255 W. Hwy. 23
Licking, MO 65542

Department of Corrections
Southeastern Correctional Center
300 E. Pedro Simmons Drive
Charleston, MO 63834

Department of Corrections
Tipton Correctional Center
619 N. Osage Avenue
Tipton, Missouri 65081

Department of Corrections
Women's Eastern Reception & Diagnostic Correctional Center
1101 E. Highway 54, P.O. Box 300
Vandalia, MO 63382

Department of Corrections
Western Mo Correctional Center
609 East Pence Road
Cameron, MO 64429

Department of Corrections
Western Reception Diagnostic Correctional Center
3401 Faraon Street
St. Joseph, MO 64506

Department of Corrections
Farmington Community Supervision Center
1430 Doubet Road
Farmington, MO 63640

Department of Corrections
Fulton Community Supervision Center
Route 0
Fulton, MO 65251

Department of Corrections
Hannibal Community Supervision Center
2002 Warren Barrett Drive
Hannibal, MO 63401

Department of Corrections
Kansas City Community Supervision Center
651 Mulberry
Kansas City, MO 64101

Department of Corrections
Kansas City Community Release Center
651 Mulberry
Kansas City, MO 64101

Department of Corrections
Kennett Community Supervision Center
1401 Laurie Drive
Kennett, MO 63857

Department of Corrections
Poplar Bluff Community Supervision Center
1414 Industrial Park Road
Poplar Bluff, MO 63901

Department of Corrections
St. Joseph Community Supervision Center
3305 Faraon Street
St. Joseph, MO 64503

Department of Corrections
St. Louis Community Release Center
1621 North First
St. Louis, MO 63102

Board of Probation and Parole
3305 Faraon Street.
St. Joseph, MO 64506

Board of Probation and Parole
207 E. McElwain, Suite Be
Cameron, MO 64429

Board of Probation and Parole
2002 Warren Barret Drive
Hannibal, MO 63401

Board of Probation and Parole
1730 Prospect, 2nd Floor
Kansas City, MO 64127

Board of Probation and Parole
1305 Locust, 1st Floor
Kansas City, MO 64106

Board of Probation and Parole
3111 Swope Parkway
Kansas City, MO 64130

Board of Probation and Parole
330 E. 20th Street
Kansas City, MO 64108

Board of Probation and Parole
1330 Brush Creek
Kansas City, MO 64110

Board of Probation and Parole
610 N. Ridgeview Drive
Warrensburg, MO 64093

Board of Probation and Parole
104 West Jefferson
Clinton, MO 64735

Board of Probation and Parole
1512 Heriford Dr., Suite A
Columbia, MO 65202

Board of Probation and Parole
1114 Market St., Room 200
St. Louis, MO 63101

Board of Probation and Parole
111 N. 7th St. Room 150
St. Louis, MO 63101

Board of Probation and Parole
3101 Chouteau
St. Louis, MO 63103

Board of Probation and Parole
9441 Dielman Rock Island Ind. Dr.
St. Louis, MO 63132

Board of Probation and Parole
8501 Lucas and Hunt Blvd.
Jennings, MO 63136

Board of Probation and Parole
4040 Seven Hills Road
Florissant, MO 63033

Board of Probation and Parole (Dist. EC)
220 S. Jefferson
St. Louis, MO 63103

Board of Probation and Parole (Dist. EP)
220 S. Jefferson
St. Louis, MO 63103

Board of Probation and Parole (Dist. ERA)
220 S. Jefferson, 2nd Floor
St. Louis, MO 63103

Board of Probation and Parole
7545 So. Lindbergh, Suite 120
St. Louis, MO 63125

Board of Probation and Parole
1919 N. Rangeline Road
Joplin, MO 64801

Board of Probation and Parole
2530 S. Campbell, Suite H
Springfield, MO 65807

Board of Probation and Parole
1735 West Catalpa, Suite A
Springfield, MO 63807

Board of Probation and Parole
1105 Kingshighway
Rolla, MO 65401

Board of Probation and Parole
100 S. 1st St.
Steelville, MO 65565

Board of Probation and Parole
1430 Doubet Road
Farmington, MO 63640

Board of Probation and Parole
1580 Imperial Center
West Plains, MO 65775

Board of Probation and Parole
102 Arthur Street
Sikeston, MO 63801

Board of Probation and Parole
350-C U.S. Highway 61, PO Box 335
New Madrid, MO 63869

Board of Probation and Parole
4621 Yeager Road
Hillsboro, MO 63050

Board of Probation and Parole
#3 Truman Court
Union, MO 63084

Board of Probation and Parole
211 Compass Point Drive
St. Charles, MO 63301

Board of Probation and Parole
1150 S. Morley
Moberly, MO 65270

Board of Probation and Parole
1717 Prospect Drive, Suite A
Macon, MO 63552

Board of Probation and Parole
516 S. Main
Kirksville, MO 63501

Board of Probation and Parole
910 Kent
Liberty, MO 64068

Board of Probation and Parole
409 W. US Hwy. 54
Camdenton, MO 65020

Board of Probation and Parole
2720 Shepherd of the Hills Exp., Ste. A
Branson, MO 65616

Board of Probation and Parole
301 E. CC Highway
Nixa, MO 65714

Board of Probation and Parole
226 Madison
Aurora, MO 65605

Board of Probation and Parole
3463 Armstrong
Cape Girardeau, MO 63703

Board of Probation and Parole
12 E. Wichern
Perryville, MO 63775

Board of Probation and Parole
875 CO. HWY V V , P.O Box 100
Kennett, MO 63857

Board of Probation and Parole
14440 E. 42nd Street
Independence, MO 64055

Board of Probation and Parole
2323 N. Main Street
Poplar Bluff, MO 63901

Board of Probation and Parole
2800 Cardinal Drive
Fulton, MO 65251

Board of Probation and Parole
2705 W. Main
Jefferson City, MO 65109

Board of Probation and Parole
836 N. Scott
Belton, MO 64012

Board of Probation and Parole
205 Thompson Road
Sedalia, MO 65301

Board of Probation and Parole
330 S. Prewitt
Nevada, MO 64772

Board of Probation and Parole
915 Hwy. 84 West, PO Box 940
Caruthersville, MO 63830

Board of Probation and Parole
1102 Main St.
Lexington, MO 64067

Board of Probation and Parole
1239 Santa Fe Trail, Suite 300
Marshall, MO 65340

Board of Probation and Parole
1845 Laquesta Drive
Neosho, MO 64850

Board of Probation and Parole
672 Industrial Drive
Eldon, MO 65026

Board of Probation and Parole
300 South Jackson
Lebanon, MO 65536

Board of Probation and Parole
326 East High Street, Suite 1
Potosi, MO 63664

Board of Probation and Parole
1003 Wildwood, Suite A
Dexter, MO 63841

Board of Probation and Parole
311 Travis Blvd.
Troy, MO 63379

Board of Probation and Parole
505 Ingram Lane
Warrenton, MO 63383

Board of Probation and Parole
1601 E. 30th
Trenton, MO 64683

Board of Probation and Parole
301 Burnham
Brookfield, MO 64628

Board of Probation and Parole
2617 Burris Road
Maryville, MO 64468

Board of Probation and Parole
306 South Cooper
Charleston, MO 63834

Missouri Department of Mental Health
Fulton State Hospital
600 E. 5th Street
Fulton, MO 65251-1798
Contact: Mike McArthur
573-592-3482

Missouri Department of Mental Health
Hawthorn Children's Psychiatric Hospital
1901 Pennsylvania
St. Louis, MO 63133
Tom Mueller
314-512-7564

Missouri Department of Mental Health
Metropolitan St. Louis Psychiatric Center
5351 Delmar
St. Louis, MO 63112
Ed Underwood
314-877-0707

Missouri Department of Mental Health
Missouri Sexual Offender Treatment Center
1016 West Columbia
Farmington, MO 63640
John Sherrill
573-218-6016

Missouri Department of Mental Health
St. Louis Psychiatric Rehabilitation Center
5300 Arsenal
St. Louis, MO 63139
Chris Reichert
314-877-5880

Missouri Department of Mental Health
Southeast Missouri Mental Health
1010 West Columbia
Farmington, MO 63640
Roger Pinkley
573-218-6854

Missouri Department of Mental Health
Center for Behavioral Medicine
1000 East 24th Street
Kansas City, MO 64108

STATE OF MISSOURI
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

TERMS AND CONDITIONS -- INVITATION FOR BID

1. TERMINOLOGY/DEFINITIONS

Whenever the following words and expressions appear in an Invitation for Bid (IFB) document or any amendment thereto, the definition or meaning described below shall apply.

a. **Agency and/or State Agency** means the statutory unit of state government in the State of Missouri for which the equipment, supplies, and/or services are being purchased by the **Division of Purchasing and Materials Management (DPMM)**. The agency is also responsible for payment.
b. **Amendment** means a written, official modification to an IFB or to a contract.
c. **Attachment** applies to all forms which are included with an IFB to incorporate any informational data or requirements related to the performance requirements and/or specifications.
d. **Bid Opening Date and Time** and similar expressions mean the exact deadline required by the IFB for the receipt of sealed bids.
e. **Bidder** means the person or organization that responds to an IFB by submitting a bid with prices to provide the equipment, supplies, and/or services as required in the IFB document.
f. **Buyer** means the procurement staff member of the DPMM. The **Contact Person** as referenced herein is usually the Buyer.
g. **Contract** means a legal and binding agreement between two or more competent parties, for a consideration for the procurement of equipment, supplies, and/or services.
h. **Contractor** means a person or organization who is a successful bidder as a result of an IFB and who enters into a contract.
i. **Exhibit** applies to forms which are included with an IFB for the bidder to complete and submit with the sealed bid prior to the specified opening date and time.
j. **Invitation for Bid (IFB)** means the solicitation document issued by the DPMM to potential bidders for the purchase of equipment, supplies, and/or services as described in the document. The definition includes these Terms and Conditions as well as all Pricing Pages, Exhibits, Attachments, and Amendments thereto.
k. **May** means that a certain feature, component, or action is permissible, but not required.
l. **Must** means that a certain feature, component, or action is a mandatory condition. Failure to provide or comply will result in a bid being considered non-responsive.
m. **Pricing Page(s)** applies to the form(s) on which the bidder must state the price(s) applicable for the equipment, supplies, and/or services required in the IFB. The pricing pages must be completed and submitted by the bidder with the sealed bid prior to the specified bid opening date and time.
n. **RSMo (Revised Statutes of Missouri)** refers to the body of laws enacted by the Legislature which govern the operations of all agencies of the State of Missouri. Chapter 34 of the statutes is the primary chapter governing the operations of DPMM.
o. **Shall** has the same meaning as the word must.
p. **Should** means that a certain feature, component and/or action is desirable but not mandatory.

2. APPLICABLE LAWS AND REGULATIONS

a. The contract shall be construed according to the laws of the State of Missouri. The contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract to the extent that the same may be applicable.
b. To the extent that a provision of the contract is contrary to the Constitution or laws of the State of Missouri or of the United States, the provisions shall be void and unenforceable. However, the balance of the contract shall remain in force between the parties unless terminated by consent of both the contractor and the DPMM.
c. The contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations.
d. The contractor must timely file and pay all Missouri sales, withholding, corporate and any other required Missouri tax returns and taxes, including interest and additions to tax.
e. The exclusive venue for any legal proceeding relating to or arising out of the IFB or resulting contract shall be in the Circuit Court of Cole County, Missouri.
f. The contractor shall only utilize personnel authorized to work in the United States in accordance with applicable federal and state laws and Executive Order 07-13 for work performed in the United States.

3. OPEN COMPETITION/INVITATION FOR BID DOCUMENT

a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise the DPMM if any language, specifications or requirements of an IFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements stated in the IFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the buyer from the DPMM, unless the IFB specifically refers the bidder to another contact. Such communication should be received at least ten calendar days prior to the official bid opening date.
b. Every attempt shall be made to ensure that the bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all bidders will be advised, via the issuance of an amendment to the IFB, of any relevant or pertinent information related to the procurement. Therefore, bidders are advised that unless specified elsewhere in the IFB, any questions received less than ten calendar days prior to the IFB opening date may not be answered.
c. Bidders are cautioned that the only official position of the State of Missouri is that which is issued by the DPMM in the IFB or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
d. The DPMM monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among bidders, price-fixing by bidders, or any other anticompetitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.
e. The IFB is available for viewing and downloading on the state's On-Line Bidding/Vendor Registration System website. Premium registered bidders are electronically notified of the bid opportunity based on the information maintained in the State of Missouri's vendor database. If a Premium registered bidder's e-mail address is incorrect, the bidder must update the e-mail address themselves on the state's On-Line Bidding/Vendor Registration System website.
f. The DPMM reserves the right to officially amend or cancel an IFB after issuance. Premium registered bidders who received e-mail notification of the bid opportunity when the IFB was established and Premium registered bidders who have responded to the IFB on-line prior to an amendment being

issued will receive e-mail notification of the amendment(s). Premium registered bidders who received e-mail notification of the bid opportunity when the IFB was established and Premium registered bidders who have responded to the bid on-line prior to a cancellation being issued will receive e-mail notification of a cancellation issued prior to the exact closing time and date specified in the IFB.

4. PREPARATION OF BIDS

a. Bidders must examine the entire IFB carefully. Failure to do so shall be at bidder's risk.
b. Unless otherwise specifically stated in the IFB, all specifications and requirements constitute minimum requirements. All bids must meet or exceed the stated specifications and requirements.
c. Unless otherwise specifically stated in the IFB, any manufacturer names, trade names, brand names, information and/or catalog numbers listed in a specification and/or requirement are for informational purposes only and are not intended to limit competition. The bidder may offer any brand which meets or exceeds the specification for any item, but must state the manufacturer's name and model number for any such brands in the bid. In addition, the bidder shall explain, in detail, (1) the reasons why the proposed equivalent meets or exceeds the specifications and/or requirements and (2) why the proposed equivalent should not be considered an exception thereto. Bids which do not comply with the requirements and specifications are subject to rejection without clarification.
d. Bids lacking any indication of intent to bid an alternate brand or to take an exception shall be received and considered in complete compliance with the specifications and requirements as listed in the IFB.
e. In the event that the bidder is an agency of state government or other such political subdivision which is prohibited by law or court decision from complying with certain provisions of an IFB, such a bidder may submit a bid which contains a list of statutory limitations and identification of those prohibitive clauses which will be modified via a clarification conference between the DPMM and the bidder, if such bidder is selected for contract award. The clarification conference will be conducted in order to agree to language that reflects the intent and compliance of such law and/or court order and the IFB. Any such bidder needs to include in the bid, a complete list of statutory references and citations for each provision of the IFB which is affected by this paragraph.
f. All equipment and supplies offered in a bid must be new, of current production, and available for marketing by the manufacturer unless the IFB clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.
g. Prices shall include all packing, handling and shipping charges FOB destination, freight prepaid and allowed unless otherwise specified in the IFB.
h. Bids, including all pricing therein, shall remain valid for 90 days from bid opening unless otherwise indicated. If the bid is accepted, the entire bid, including all prices, shall be firm for the specified contract period.
i. Any foreign bidder not having an Employer Identification Number assigned by the United States Internal Revenue Service (IRS) must submit a completed IRS Form W-8 prior to or with the submission of their bid in order to be considered for award.

5. SUBMISSION OF BIDS

a. Premium registered bidders may submit bids electronically as permitted by the IFB through the State of Missouri's On-Line Bidding/Vendor Registration System website or hard copy delivered to the DPMM office. Standard registered bidders or bidders that have not registered on the On-Line Bidding/Vendor Registration System website may submit bids hard copy delivered to the DPMM office. Delivered bids must be sealed in an envelope or container, and received in the DPMM office located at 301 West High St, Rm 630 in Jefferson City, MO no later than the exact opening time and date specified in the IFB. All bids must (1) be submitted by a duly authorized representative of the bidder's organization, (2) contain all information required by the IFB, and (3) be priced as required. Hard copy bids may be mailed to the DPMM post office box address. However, it shall be the responsibility of the bidder to ensure their bid is in the DPMM office (address listed above) no later than the exact opening time and date specified in the IFB.
b. The sealed envelope or container containing a bid should be clearly marked on the outside with (1) the official IFB number and (2) the official opening date and time. Different bids should not be placed in the same envelope, although copies of the same bid may be placed in the same envelope.
c. A bid submitted electronically by a Premium registered bidder may be modified on-line prior to the official opening date and time. A bid which has been delivered to the DPMM office, may be modified by signed, written notice which has been received by the DPMM prior to the official opening date and time specified. A bid may also be modified in person by the bidder or its authorized representative, provided proper identification is presented before the official opening date and time. Telephone or telegraphic requests to modify a bid shall not be honored.
d. A bid submitted electronically by a Premium registered bidder may be canceled on-line prior to the official opening date and time. A bid which has been delivered to the DPMM office, may only be withdrawn by a signed, written notice or facsimile which has been received by the DPMM prior to the official opening date and time specified. A bid may also be withdrawn in person by the bidder or its authorized representative, provided proper identification is presented before the official opening date and time. Telephone, e-mail, or telegraphic requests to withdraw a bid shall not be honored.
e. When submitting a bid electronically, the Premium registered bidder indicates acceptance of all IFB terms and conditions by clicking on the "Submit" button on the Electronic Bid Response Entry form. Bidders delivering a hard copy bid to DPMM must sign and return the IFB cover page or, if applicable, the cover page of the last amendment thereto in order to constitute acceptance by the bidder of all IFB terms and conditions. Failure to do so may result in rejection of the bid unless the bidder's full compliance with those documents is indicated elsewhere within the bidder's response.
f. Faxed bids shall not be accepted. However, faxed and e-mail no-bid notifications shall be accepted.

6. BID OPENING

a. Bid openings are public on the opening date and at the opening time specified on the IFB document. Names, locations, and prices of respondents shall be read at the bid opening. Premium registered bidders may view the names and prices of the respondents on the state's On-Line Bidding/Vendor Registration System website after the official opening date and time. The DPMM will not provide prices or other bid information via the telephone.
b. Bids which are not received in the DPMM office prior to the official opening date and time shall be considered late, regardless of the degree of lateness, and normally will not be opened. Late bids may only be opened under extraordinary circumstances in accordance with 1 CSR 40-1.050.

7. PREFERENCES

a. In the evaluation of bids, preferences shall be applied in accordance with Chapter 34 RSMo. Contractors should apply the same preferences in selecting subcontractors.
b. By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown within the State of Missouri and to all firms, corporations or individuals doing business as Missouri firms, corporations or individuals. Such preference shall be given when quality is equal or better and delivered price is the same or less.
c. In accordance with Executive Order 05-30, contractors are encouraged to utilize certified minority and women-owned businesses in selecting subcontractors.
d. In the evaluation of bids, a service-disabled veteran business preference shall be applied in accordance with Section 34.074 RSMo.

8. EVALUATION/AWARD

a. Any clerical error, apparent on its face, may be corrected by the buyer before contract award. Upon discovering an apparent clerical error, the buyer shall contact the bidder and request clarification of the intended bid. The correction shall be incorporated in the notice of award. Examples of apparent clerical errors are: 1) misplacement of a decimal point; and 2) obvious mistake in designation of unit.
b. Any pricing information submitted by a bidder shall be subject to evaluation if deemed by the DPMM to be in the best interest of the State of Missouri.
c. The bidder is encouraged to propose price discounts for prompt payment or propose other price discounts that would benefit the State of Missouri. However, unless otherwise specified in the IFB, pricing shall be evaluated at the maximum potential financial liability to the State of Missouri.
d. Awards shall be made to the bidder whose bid (1) complies with all mandatory specifications and requirements of the IFB and (2) is the lowest and best bid, considering price, responsibility of the bidder, and all other evaluation criteria specified in the IFB and (3) complies with Sections 34.010 and 34.070 RSMo and Executive Order 04-09.
e. In the event all bidders fail to meet the same mandatory requirement in an IFB, DPMM reserves the right, at its sole discretion, to waive that requirement for all bidders and to proceed with the evaluation. In addition, the DPMM reserves the right to waive any minor irregularity or technicality found in any individual bid.
f. The DPMM reserves the right to reject any and all bids. When all bids are non-responsive or otherwise unacceptable and circumstances do not permit a rebid, DPMM may negotiate for the required supplies.
g. When evaluating a bid, the State of Missouri reserves the right to consider relevant information and fact, whether gained from a bid, from a bidder, from bidder's references, or from any other source.
h. Any information submitted with the bid, regardless of the format or placement of such information, may be considered in making decisions related to the responsiveness and merit of a bid and the award of a contract.
i. Any award of a contract shall be made by notification from the DPMM to the successful bidder. The DPMM reserves the right to make awards by item, group of items, or an all or none basis. The grouping of items awarded shall be determined by DPMM based upon factors such as item similarity, location, administrative efficiency, or other considerations in the best interest of the State of Missouri.
j. All bids and associated documentation which were submitted on or before the official opening date and time will be considered open records pursuant to Section 610.021 RSMo following the official opening of bids.
k. The DPMM posts all bid results on the On-line Bidding/Vendor Registration System website for Premium registered bidders to view for a reasonable period after bid award. The DPMM maintains images of all bid file material for review. Bidders who include an e-mail address with their bid will be notified of the award results via e-mail.
l. The DPMM reserves the right to request clarification of any portion of the bidder's response in order to verify the intent of the bidder. The bidder is cautioned, however, that its response may be subject to acceptance or rejection without further clarification.
m. Any bid award protest must be received within ten (10) calendar days after the date of award in accordance with the requirements of 1 CSR 40-1.050 (10).
n. The final determination of contract award(s) shall be made by DPMM.

9. CONTRACT/PURCHASE ORDER

a. By submitting a bid, the bidder agrees to furnish any and all equipment, supplies and/or services specified in the IFB, at the prices quoted, pursuant to all requirements and specifications contained therein.
b. A binding contract shall consist of: (1) the IFB and any amendments thereto, (2) the contractor's response (bid) to the IFB, (3) clarification of the bid, if any, and (4) DPMM's acceptance of the response (bid) by "notice of award" or by "purchase order." All Exhibits and Attachments included in the IFB shall be incorporated into the contract by reference.
c. A notice of award issued by the State of Missouri does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services for the State of Missouri, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the state agency.
d. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the DPMM or by a modified purchase order prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

10. INVOICING AND PAYMENT

a. The State of Missouri does not pay state or federal taxes unless otherwise required under law or regulation.
b. The statewide financial management system has been designed to capture certain receipt and payment information. For each purchase order received, an invoice must be submitted that references the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
c. The contractor shall not transfer any interest in the contract, whether by assignment or otherwise, without the prior written consent of the DPMM.
d. Payment for all equipment, supplies, and/or services required herein shall be made in arrears unless otherwise indicated in the IFB.
e. The State of Missouri assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the state's rejection and shall be returned at the contractor's expense.
f. All invoices for equipment, supplies, and/or services purchased by the State of Missouri shall be subject to late payment charges as provided in Section 34.055 RSMo.
g. The State of Missouri reserves the right to purchase goods and services using the state purchasing card.

11. DELIVERY

Time is of the essence. Deliveries of equipment, supplies, and/or services must be made no later than the time stated in the contract or within a reasonable period of time, if a specific time is not stated.

12. INSPECTION AND ACCEPTANCE

a. No equipment, supplies, and/or services received by an agency of the state pursuant to a contract shall be deemed accepted until the agency has had reasonable opportunity to inspect said equipment, supplies, and/or services.
b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any

warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.

c. The State of Missouri reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
d. The State of Missouri's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the state may have.

13. WARRANTY

a. The contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the DPMM, (2) be fit and sufficient for the purpose expressed in the IFB, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.
b. Such warranty shall survive delivery and shall not be deemed waived either by reason of the state's acceptance of or payment for said equipment, supplies, and/or services.

14. CONFLICT OF INTEREST

a. Officials and employees of the state agency, its governing body, or any other public officials of the State of Missouri must comply with Sections 105.452 and 105.454 RSMo regarding conflict of interest.
b. The contractor hereby covenants that at the time of the submission of the bid the contractor has no other contractual relationships which would create any actual or perceived conflict of interest. The contractor further agrees that during the term of the contract neither the contractor nor any of its employees shall acquire any other contractual relationships which create such a conflict.

15. REMEDIES AND RIGHTS

a. No provision in the contract shall be construed, expressly or implied, as a waiver by the State of Missouri of any existing or future right and/or remedy available by law in the event of any claim by the State of Missouri of the contractor's default or breach of contract.
b. The contractor agrees and understands that the contract shall constitute an assignment by the contractor to the State of Missouri of all rights, title and interest in and to all causes of action that the contractor may have under the antitrust laws of the United States or the State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or procured by the contractor in the fulfillment of the contract with the State of Missouri.

16. CANCELLATION OF CONTRACT

a. In the event of material breach of the contractual obligations by the contractor, the DPMM may cancel the contract. At its sole discretion, the DPMM may give the contractor an opportunity to cure the breach or to explain how the breach will be cured. The actual cure must be completed within no more than 10 working days from notification, or at a minimum the contractor must provide DPMM within 10 working days from notification a written plan detailing how the contractor intends to cure the breach.
b. If the contractor fails to cure the breach or if circumstances demand immediate action, the DPMM will issue a notice of cancellation terminating the contract immediately.
c. If the DPMM cancels the contract for breach, the DPMM reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as the DPMM deems appropriate and charge the contractor for any additional costs incurred thereby.
d. The contractor understands and agrees that funds required to fund the contract must be appropriated by the General Assembly of the State of Missouri for each fiscal year included within the contract period. The contract shall not be binding upon the state for any period in which funds have not been appropriated, and the state shall not be liable for any costs associated with termination caused by lack of appropriations.

17. COMMUNICATIONS AND NOTICES

Any notice to the bidder/contractor shall be deemed sufficient when deposited in the United States mail postage prepaid, transmitted by facsimile, transmitted by e-mail or hand-carried and presented to an authorized employee of the bidder/contractor.

18. BANKRUPTCY OR INSOLVENCY

a. Upon filing for any bankruptcy or insolvency proceeding by or against the contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, the contractor must notify the DPMM immediately.
b. Upon learning of any such actions, the DPMM reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the contractor responsible for damages.

19. INVENTIONS, PATENTS AND COPYRIGHTS

The contractor shall defend, protect, and hold harmless the State of Missouri, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the contractor's performance or products produced under the terms of the contract.

20. NON-DISCRIMINATION AND AFFIRMATIVE ACTION

In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall agree not to discriminate against recipients of services or employees or applicants for employment on the basis of race, color, religion, national origin, sex, age, disability, or veteran status unless otherwise provided by law. If the contractor or subcontractor employs at least 50 persons, they shall have and maintain an affirmative action program which shall include:

a. A written policy statement committing the organization to affirmative action and assigning management responsibilities and procedures for evaluation and dissemination;

b. The identification of a person designated to handle affirmative action;
c. The establishment of non-discriminatory selection standards, objective measures to analyze recruitment, an upward mobility system, a wage and salary structure, and standards applicable to layoff, recall, discharge, demotion, and discipline;
d. The exclusion of discrimination from all collective bargaining agreements; and
e. Performance of an internal audit of the reporting system to monitor execution and to provide for future planning.

If discrimination by a contractor is found to exist, the DPMM shall take appropriate enforcement action which may include, but not necessarily be limited to, cancellation of the contract, suspension, or debarment by the DPMM until corrective action by the contractor is made and ensured, and referral to the Attorney General's Office, whichever enforcement action may be deemed most appropriate.

21. AMERICANS WITH DISABILITIES ACT

In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall comply with all applicable requirements and provisions of the Americans with Disabilities Act (ADA).

22. FILING AND PAYMENT OF TAXES

The commissioner of administration and other agencies to which the state purchasing law applies shall not contract for goods or services with a vendor if the vendor or an affiliate of the vendor makes sales at retail of tangible personal property or for the purpose of storage, use, or consumption in this state but fails to collect and properly pay the tax as provided in chapter 144, RSMo. For the purposes of this section, "affiliate of the vendor" shall mean any person or entity that is controlled by or is under common control with the vendor, whether through stock ownership or otherwise. Therefore bidder's failure to maintain compliance with chapter 144, RSMo may eliminate their bid from consideration for award.

23. TITLES

Titles of paragraphs used herein are for the purpose of facilitating reference only and shall not be construed to infer a contractual construction of language.

Revised 08-28-08

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Aerospace Hardware
Electrical and Electronic Wire & Cable
Enterprise Cabling & Security Solutions
Fasteners

RESPONSES TO
IFB #B1E10045

1. INTRODUCTIONS:

1.1 Purpose:
1.1.1 Understood

1.2 Additional Information:
1.2.1 Understood
1.2.2 Understood

1.3 Organization:
1.3.1 Understood

2. CONTRACTUAL REQUIREMENTS:

2.1 Contract:
2.1.1 Understood
2.1.2 Understood
2.1.3 Understood
2.1.4 Understood

2.2 Contract Period:
2.2.1 Understood

2.3 Renewal Periods:
2.3.1 Understood, as pertains to line items 001-024
2.3.2 Understood, as pertains to line items 001-024
2.3.3 Understood, as pertains to line items 001-024

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2.4 Contract Prices and Percentages:

2.4.1 Understood, as pertains to line item 025
2.4.1 (a) Understood
2.4.1 (b) Understood
2.4.1 (c) Understood
2.4.1 (d) Understood
2.4.1 (e) Understood
2.4.1 (f) Understood
2.4.1 (g) Understood

2.5 Payment Terms:

2.5.1 Understood
2.5.2 Understood
2.5.3 Understood

2.6 Federal Funds Requirement:

2.6.1 Understood
(a) Understood
(b) Understood
(c) Understood

2.7 Contractor Liability:

2.7.1 Understood
2.7.2 Understood
2.7.3 Understood

2.8 Contractor Status:

2.8.1 Understood

2.9 Subcontractors:

2.9.1 Understood

2.10 Coordination:

2.10.1 Understood

2.11 Estimated Quantities:

2.11.1 Understood

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2.12 Insurance:
2.12.1 Understood

2.13 Termination:
2.13.1 Understood

2.14 Participation by Other Organizations:
2.14.1 Understood
2.14.2 Understood
2.14.3 Understood
2.14.4 Understood
(a) Understood
(b) Understood

2.15 Contractor's Personnel:
2.15.1 Understood
2.15.2 Understood
2.15.3 Understood

2.16 Confidentiality and Security Documents:
2.16.1 Understood

2.17 American Recovery and Reinvestment Act of 2009 (ARRA):
2.17.1 Understood. Clarification on "Buy American" on Attachment One (page 31): Due to the large number of products produced by the manufacturers we are offering in this IFB, Anixter can only certify that a product meets ARRA requirements after receiving specific part numbers supplied by the purchaser.

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3. PERFORMANCE REQUIREMENTS:

3.1 Contractor's Agreement:
3.1.1 Understood

3.2 Warranty:
3.2.1 Understood

3.3 Substitutions:
3.3.1 Understood
3.3.2 Understood
3.3.3 Understood

3.4 Replacement of Damaged Product:
3.4.1 Understood

3.5 Delivery Performance:
3.5.1 Understood

4. BIDDER'S INSTRUCTIONS:

4.1 Contact:
4.1.1 Understood

4.2 Business Compliance:
4.2.1 Understood

4.3 Electronic Bids:
4.3.1 Understood
4.3.2 Understood
4.3.3 Understood
4.3.4 Understood
4.3.5 Understood

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4.4 Open Competition:

4.4.1 Understood
4.4.2 Understood

4.5 Description of Product:

4.5.1 Understood. Technical data sheets are provided in Section 5 of this proposal for line items 001-024.

4.6 Preprinted Marketing Material

4.6.1 Understood

4.7 Bid Detail Requirements and Deviations:

4.7.1 Understood
4.7.2 Understood

4.8 Unit of Measure:

4.8.1 Understood
4.8.2 Understood

4.9 Compliance with Terms and Conditions:

4.9.1 Understood
4.9.2 Understood
4.9.3 Understood

4.10 Preference for Organizations for the Blind and Sheltered Workshops:

4.10.1 Understood. Anixter not participating.

(a) (1) Understood
(a) (2) Understood
(a) (3) Understood
(b) Understood
(c) Understood
(d) Understood

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4.11 Missouri Service-Disable Veteran Business Preference:

4.11.1 Understood. Not Applicable.

4.12 American Made:

4.12.1 Understood. Due to the large number of manufacturers and the nature of the product for this IFB, a portion of the products provided in our catalog may or may not be produced in the United States. It is Anixter's intent to comply to the best of our ability.

4.12.2 Understood
4.12.3 Understood
4.12.4 Understood
4.12.5 Understood
4.12.6 Understood

4.13 Debarment Certification:

4.13.1 Understood

4.14 Prices:

4.14.1 Understood

4.15 Cost Evaluation:

4.15.1 Understood
4.15.2 Understood

4.16 Determination for Award:

4.16.1 Understood

4.17 Catalog:

4.17.1 Understood

PRICING PAGE

The products shall conform to the following specifications. The bidder shall submit firm, fixed prices for all items listed below. All prices quoted shall be considered firm for the duration of the original contract period.

LINE ITEM	MANDATORY SPECIFICATIONS	ESTIMATED QUANTITY	UNIT	UNIT PRICE
001	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Video Recorder** Windows XP Embedded Analog and digital input capable Audio: 2 Channels Storage Capacity: Minimum 1Terabyte Channels: 16 channel video Capable of accepting a 16 channel expansion box Output: Standard Multiplexed Pelco DX8100 Series or approved equivalent. Bidder to state the following: Brand: PELCO Model Number: DX8116-1000 Warranty on Parts: 3-Year Warranty on Labor: 3-Year	15	EA	$ 4184.00
002	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Video Recorder** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 001. Bidder to state the following: Extended Warranty on Parts: No Charge Extended Warranty on Labor: No Charge	1	YR	$ 0.00
003	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Digital Charge-Coupled Device (CCD) Color Camera** Extended Dynamic Range Imaging Device: 1/3-inch format CCD imager Lens Mount: C/CS Lens Mount DC/Video drive auto iris lens compatible Power: 24VAC/12VDC Line lock with phase adjustment Automatic Gain Control (AGC) Backlight compensation	50	EA	$ 165.00

Electronic Iris
Horizontal Resolution: at minimum 480 TV lines

Pelco Model #CC3701H-2 or approved equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: CC3701H-2

Warranty on Parts: 5-Year

Warranty on Labor: 5-Year

004 C/S Code: 84069 1 YR $ 0.00
Video Camera-Recorders, Accessories and Parts
Digital Charge-Coupled Device (CCD) Color Camera
Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 003.

Bidder to state the following:

Extended Warranty on Parts: No Charge

Extended Warranty on Labor: No Charge

005 C/S Code: 84069 50 EA $ 537.00
Video Camera-Recorders, Accessories and Parts
Network Camera
Open IP Standards
Auto Back Focus
H.264 and MJPEC Compression capability
Video Setup Jack
Sensitivity Down to 0.05 lux
Power over internet (IEEE802.3af) or 24 VAC
Capable of two simultaneous video streams
Local Storage (mini SD) for alarm capture

Pelco IX10 Series with Sarix or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: IX10DN

Warranty on Parts: 3-Year

Warranty on Labor: 3-Year

006	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Network Camera** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 005. Bidder to state the following: Extended Warranty on Parts: No Charge Extended Warranty on Labor: No Charge	1	YR	$ 0.00
007	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** 1/3-Inch Format Varifocal Zoom CS Mount Spot Filter 2.8 – 12mm auto iris (direct drive) Manual focus and zoom Relative Aperture (F): 1.4 closed Pelco Model 13VD2.8-12 or equivalent. Bidder to state the following: Brand: PELCO Model Number: 13VD2.8-12 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	25	EA	$ 55.00
008	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 007. Bidder to state the following: Extended Warranty on Parts: No Charge Extended Warranty on Labor: No Charge	1	YR	$ 0.00
009	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** 1/3-Inch Format Varifocal Zoom CS Mount Spot Filter 5 – 50mm auto iris (direct drive) Manual focus and zoom Relative Aperture (F): 1.4 - 360	25	EA	$ 94.00

Pelco Model 13VD5-50 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13VD5-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

010	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 009.	1	YR	$ 0.00

Bidder to state the following:

Extended Warranty on Parts: No Charge

Extended Warranty on Labor: No Charge

011	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** 1/3-Inch Format 3-MegapixelVarifocal Zoom CS Mount 15 – 50mm auto iris (direct drive) Manual focus and zoom Relative Aperture (F): 1.5 – 2.1	25	EA	$ 203.00

Pelco Model 13M15-50 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: 13M15-50

Warranty on Parts: 2-Year

Warranty on Labor: 2-Year

012	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 0011.	1	YR	$ 0.00

Bidder to state the following:

Extended Warranty on Parts: No Charge

Extended Warranty on Labor: No Charge

LINE ITEM 013 REVISED PER AMENDMENT #001 [redacted]

013	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** 1/3-Inch Format 3-MegapixelVarifocal Zoom CS Mount 2.8 – 12mm auto iris (direct drive) Manual focus and zoom Relative Aperture (F): 1.4 – 2.7 Pelco Model 13M***2.8-12*** or equivalent. Bidder to state the following: Brand: PELCO Model Number: 13M2.8-12 Warranty on Parts: 2-Year Warranty on Labor: 2-Year	25	EA	$ 142.00
014	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Lens** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 013. Bidder to state the following: Extended Warranty on Parts: No Charge Extended Warranty on Labor: No Charge	1	YR	$ 0.00
015	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Monitor, 17-inch** LCD Flat Panel SXGA Input Thin Film Transfer (TFT) active matrix Internal Speakers Pelco Model 200 Series or equivalent. Bidder to state the following: Brand: PELCO (see Attachment A) Model Number: PMCL217 Warranty on Parts: 3-Year	15	EA	$ 340.00

Warranty on Labor: 3-Year

016	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Monitor, 17-inch** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 015. Bidder to state the following: Extended Warranty on Parts: No Charge Extended Warranty on Labor: No Charge	1	YR	$ 0.00
017	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Monitor, 19-inch** LCD Flat Panel SXGA Input Thin Film Transfer (TFT) active matrix Internal Speakers Pelco Model 200 Series or equivalent. Bidder to state the following: Brand: PELCO (See Attachment A) Model Number: PMCL219A Warranty on Parts: 3-Year Warranty on Labor: 3-Year	15	EA	$ 450.00
018	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Monitor, 19-inch** Minimum 1 year extended warranty beyond manufacturer's offered warranty for line item 017. Bidder to state the following: Extended Warranty on Parts: No Charge Extended Warranty on Labor: No Charge	1	YR	$ 0.00
019	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Camera Enclosure, Outdoor** Die cast and extruded aluminum construction Factory installed low power heater, blower and defroster Front hinged lid and rear link lock Cable entry glands and mounting holes on bottom of enclosure Pelco Model EH3512 or equivalent.	50	EA	$ 55.00

Bidder to state the following:

Brand: PELCO

Model Number: EH3512

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

020	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Camera Enclosure, Indoor** For corner mount application 10 gauge steel construction Tamper Switch Lexan Window Pelco Model HS1500 or equivalent. Bidder to state the following: Brand: PELCO Model Number: HS1500 Warranty on Parts: 1-Year Warranty on Labor: 1-Year	50	EA	$ 268.00
021	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Optional Hood for Mid-Wall Mounting** Must be compatible with line item 020 Pelco Model HS1500H or equivalent. Bidder to state the following: Brand: PELCO Model Number: HS1500H Warranty on Parts: 1-Year Warranty on Labor: 1-Year	50	EA	$ 19.00
022	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Wall Mount** Light Duty, 20 lb. maximum Cable feed through hole Manually adjustable swivel head	50	EA	$ 31.00

Pelco Model EM2400 or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: EM2400

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

023	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Power Supply** 8 Fused Output 5 Amp UL or ETL Listed 120/240 VAC input, 24/28 VAC output	50	EA	$ 58.00

Pelco MCS Series or equivalent.

Bidder to state the following:

Brand: PELCO

Model Number: MCS8-5

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

LINE ITEM 024 REVISED PER AMENDMENT #001 [redacted]

024	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Power Supply for Cameras** 120 VAC to 24 VAC (***Single Class 2 Output***) 20vA	50	EA	$ 7.50

Bidder to state the following:

Brand: PELCO

Model Number: TF2000

Warranty on Parts: 1-Year

Warranty on Labor: 1-Year

025	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **Miscellaneous Video Surveillance Equipment and Associated Electrical and Electronic Equipment.** Firm, fixed percentage discount to be applied to the bidder's regular retail price for all video surveillance equipment and associated electrical and electronic equipment within the intent of this IFB, but not specifically identified herein.	1	PCNT	*** % ***** (See Attachment B)**

RENEWAL OPTIONS

The Division of Purchasing and Materials Management shall have the sole option to renew the contract in one (1) year increments or a portion thereof, for a maximum total of four (4) additional years. The bidder must respond to the following line items regarding renewal pricing. The bidder may indicate either a renewal price increase stated as a maximum percentage of increase, applicable to all line items, or a price decrease, stated as a guaranteed minimum percentage of decrease applicable to all line items. The bidder should not bid BOTH a price percentage increase and decrease for the same renewal period but must clearly indicate if the percentage is an INCREASE or a DECREASE. Bidders submitting an electronic bid are strongly advised to submit a comment or attachment to distinguish between an increase or decrease. In the event no comment or attachment is submitted, the State of Missouri shall interpret the percentage as an INCREASE in the absence of bid clarification.

Regarding price increase percentages for renewals: The bidder must indicate the maximum allowable percentage of price increase or guaranteed minimum percentage of price decrease applicable to the renewal option year(s). If a percentage is not quoted (i.e., left blank, page not returned, etc.), the state shall have the right to execute the option at the same price(s) quoted for the original contract period. Statements such as "a percentage of the then current price" or "consumer price index" are NOT ACCEPTABLE. The percentage(s) indicated below shall be used in the cost evaluation to determine the potential maximum financial liability to the State of Missouri.

Note: In the event the Division of Purchasing and Materials Management awards by line items, then the item numbers assigned to renewal options will not be referenced in the award text. However, the State of Missouri reserves the right to exercise applicable renewal options according to established clauses in the contract.

IMPORTANT BID PRICING INFORMATION: The bidder should be very careful to note that all increases shall be calculated against the ORIGINAL contract price, NOT against the previous year's price. Therefore, each renewal period's quoted percentage shall be applied to the ORIGINAL bid pricing, and not to the contract pricing from the prior contract period (with the exception of the first renewal period).

026	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **1st Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase: X OR Minimum Decrease:_____**	1	PCNT	0 %
027	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **2nd Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase: X OR Minimum Decrease:_____**	1	PCNT	3 %

028	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **3rd Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase:** X **OR Minimum Decrease:**	1	PCNT	5 %
029	C/S Code: 84069 *Video Camera-Recorders, Accessories and Parts* **4th Renewal Period** **Renewal Option Percentage Price Adjustment** Bidder must identify below by checking appropriately as an INCREASE OR DECREASE **Maximum Increase:** X **OR Minimum Decrease:**	1	PCNT	7 %

DELIVERY

The desired delivery is fifteen (15) working days after the receipt of a properly executed order. If bidder's delivery is different, the bidder should state delivery in days after receipt of order: _____ calendar days ARO.

EMPLOYEE BIDDING/CONFLICT OF INTEREST

Bidders who are employees of the State of Missouri, a member of the General Assembly or a statewide elected official must comply with Sections 105.450 to 105.458 RSMo regarding conflict of interest. If the bidder or any owner of the bidder's organization is currently an employee of the State of Missouri, a member of the General Assembly or a statewide elected official, please provide the following information.

Name and title of state employee, General Assembly member or statewide elected official: _____

Name of state agency where employed: _____

Percentage of ownership interest in bidder's organization held by state employee, General Assembly member or statewide elected official: _____%

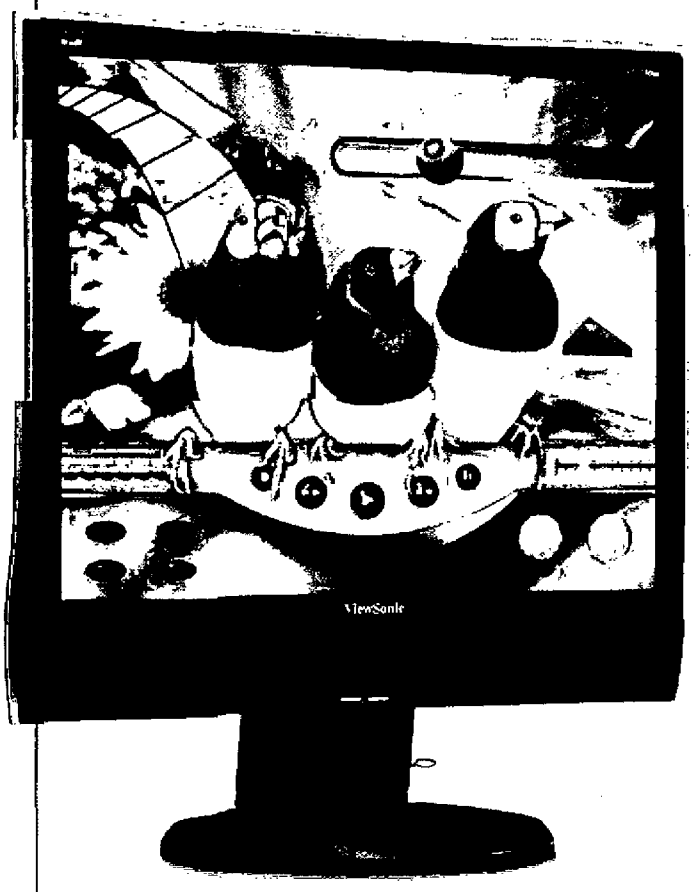
VG730m

17" DIGITAL MEDIA GRAPHIC SERIES LCD

WITH SWIVEL AND HEIGHT ADJUST

Full multimedia performance.

The ViewSonic® 17" VG730m offers a feature-rich, price-performance solution for today's business applications with mixed data, audio, graphics and video content. It's equipped with features not normally offered in value-positioned displays. With its FAST 8MS VIDEO RESPONSE, the VG730m provides ULTRA-SMOOTH STREAMING VIDEO and scrolling text. OptiSync® analog and digital inputs ensure seamless compatibility with the installed base of VGA-output sources as well as pure digital DVI connectivity. Advanced ergonomic functions such as HEIGHT ADJUST AND SWIVEL ALLOW FOR ERGONOMIC FLEXIBILITY. Integrated stereo speakers provide a rich, uncluttered multimedia experience. For a no-compromise display solution on a strict business budget, choose the endless possibilities of the VG730m.



8MS RESPONSE FOR MULTIMEDIA EXCELLENCE

> **ClearMotiv® 8ms video response time**
Fast 8ms video response delivers broadcast-quality video.

> **Dynamic Structure™ technology**
Innovative liquid crystal composition and pixel matrix accelerate video response for seamless video and intense graphics.

> **High brightness and contrast ratio**
280-nit brightness (typ) and 600:1 contrast ratio (typ) for rich, detailed images.

> **1280x1024 optimum resolution**

> **OptiSync® digital/analog inputs expand your connectivity**
Multi-mode input technology supports both digital (DVI) and analog (VGA) signals for ultimate compatibility and configuration flexibility.

> **AutoTune® Function**
Automatically optimizes display settings without requiring user adjustments.

> **Height adjustment and wall-mount versatility**
Ergonomic flexibility with height adjustment and 360° swivel base and VESA® wall-mount interface.

> **Multimedia enhanced**
Save workspace and enjoy rich, stereo sound with two built-in stereo speakers.

> **Windows Vista approved**

> **PC and Mac® compatible**

> **TCO'03 and ENERGY STAR® qualified**

MORE THAN 2000 AWARDS

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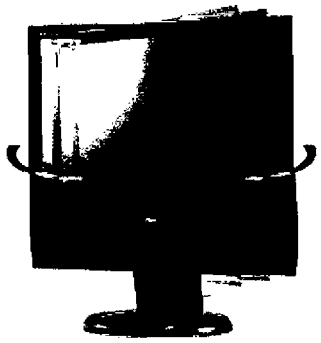
PRODUCTS, PROGRAMS, AND SERVICES

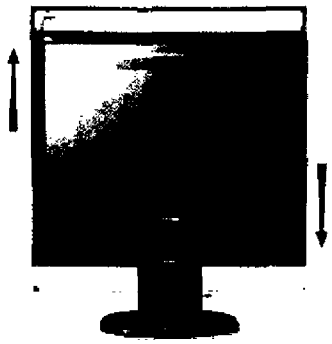
ViewSonic®
See the difference®

VG730m

17" DIGITAL MEDIA GRAPHIC SERIES LCD WITH SWIVEL AND HEIGHT ADJUST



360° SWIVEL



HEIGHT ADJUST

TILT

LCD	Type	17" color TFT active matrix SXGA LCD
	Display Area	13.3" horizontal x 10.6" vertical; 17.0" diagonal
	Optimum Resolution	1280x1024
	Contrast Ratio	600:1 (typ)
	Viewing Angles	170° horizontal, 155° vertical @ contrast ratio > 5:1
	Response Time	8ms (typ)
	Light Source	Long life, 50,000 hrs. (typ)
	Brightness	280 cd/m2 (typ)
	Panel Surface	Anti-glare
VIDEO INPUT	Analog/Digital	RGB analog (75 ohms, 0.7 Vp-p)/DVI-D
	Frequency	F_h: 24~82kHz, F_v: 50~75Hz
	Sync	H/V separated (TTL)
COMPATIBILITY	PC	VGA up to 1280x1024 non-interlaced
	Mac®*	Power Mac™ G3/G4/G5 up to 1280x1024
CONNECTOR	Analog/Digital	15-pin mini D-sub/DVI-D
	Audio In	Stereo mini audio line in
	Power	3-pin AC plug
POWER	Voltage	AC 100–240V (universal), 50–60Hz (auto switch)
	Consumption	35W (typ)
AUDIO	Speakers	2x1.5-watt
	Amplifier	1.5-watt
CONTROLS	Basic	Power, 1, down, up, 2, mute
	OnView®	Auto image adjust, brightness, contrast, input selection, ViewMatch® color adjust (sRGB, 9300K, 7500K, 6500K, 5400K), information (mode, model number, serial number), audio (volume, mute), manual image adjust (H. size, H. position, V. position, fine tune, sharpness), setup menu (language, resolution notice, OSD position, OSD timeout, OSD background), memory recall
ERGONOMICS		Height adjustment range 3.2", tilt, swivel range 360°
OPERATING CONDITIONS	Temperature	32–104°F (0–40°C)
	Humidity	10–90% (non-condensing)
DIMENSIONS (W x H x D)	Physical with stand	15.2" x 18.7" x 9" (386.8mm x 475.2mm x 230mm)
	Physical without stand	15.2" x 14.4" x 2.6" (386.8mm x 366.6mm x 67mm)
WEIGHT	Net with stand	11.1 lb. (5.0 kg)
	Net without stand	8.2 lb. (3.7 kg)
	Gross with stand	15.4 lb. (7.0 kg)
REGULATIONS		UL, cUL, FCC-B, CB, CE, ENERGY STAR®, NOM, GS, ICES 003, TUV-S, ERGO, TCO'03, GOST-R, SASO, BSMI, CCC, PSB, C-TICK, RoHS
RECYCLE/DISPOSAL		The lamp in this product contains mercury. Please dispose of in accordance with local, state or federal laws.
POWER MANAGEMENT		Meets TCO'03 and ENERGY STAR® standards
PACKAGE CONTENTS		LCD display, VGA cable (DVI cable not included), power cable, audio cable, Quick Start Guide, ViewSonic Wizard CD
WARRANTY		Three-year limited warranty on parts, labor and backlight

ISO 9001:2000 FM 40187

ISO 14001:1996 FM 40968

ViewSonic Corporation's QMS & EMS have been registered to ISO 9001 & ISO 14001, respectively, by the British Standards Institution.

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For more product information, visit us on the web at ViewSonic.com

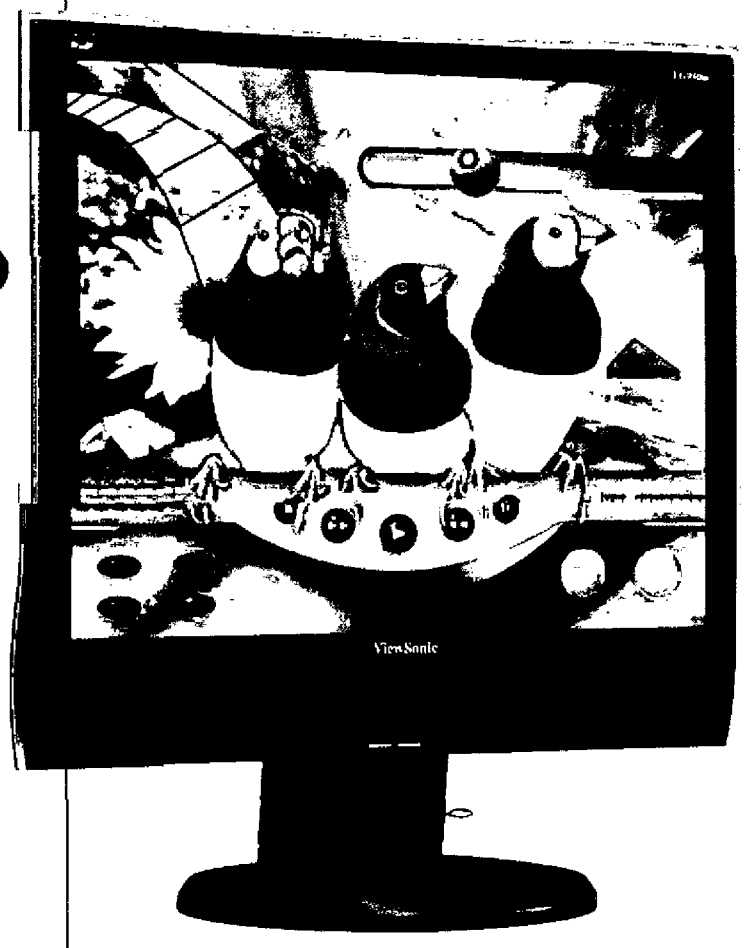
VG930m

19" DIGITAL MEDIA GRAPHIC SERIES LCD

WITH SWIVEL AND HEIGHT ADJUST

Stylish, multimedia performance.

The ViewSonic® 19" VG930m delivers multimedia performance to your desktop in a stylish, slim design. It's an ideal choice for business applications that include mixed data, audio, graphics and video content. Graphics professionals and gamers will love the FAST 8MS VIDEO RESPONSE that delivers blur-free, full motion video and crystal-clear graphics rendering. OPTISYNC® ANALOG AND DIGITAL INPUTS ensure seamless compatibility with VGA and digital DVI sources. VESA® wall mount-compliance and the INTEGRATED AMP AND STEREO SPEAKERS reduce desktop clutter while accenting your office décor. The Kensington® security port offers theft deterrence and the OSD/Power lock ensures your optimal screen settings remain in place.



FAST VIDEO RESPONSE FOR INTENSE GRAPHICS

> **ClearMotiv® 8ms video response time**
Fast 8ms video response delivers broadcast-quality video.

> **Dynamic Structure™ technology**
Innovative liquid crystal composition and pixel matrix accelerate video response for seamless video and intense graphics.

> **OptiSync® digital/analog inputs expand your connectivity**
Multi-mode input technology supports both digital (DVI) and analog (VGA) signals for ultimate compatibility and configuration flexibility.

> **Ergonomic base adds ease and comfort**
Ultimate ergonomic flexibility comes built-in with the convenient 3.2" height adjustment and 360° swivel.

> **Multimedia enhanced**
Save workspace and enjoy rich, stereo sound with two built-in stereo speakers.

> **Stylish slim-bezel design**
The full 19" viewable screen in an ultra-thin bezel lets you see more without taking up valuable desktop real estate.

> **High 300 nit brightness (typ) and 700:1 contrast ratio (typ)**

> **VESA® 100mm wall mount interface and Kensington® security port**

> **Windows Vista approved**

> **PC and Mac® compatible**

> **TCO'03 and ENERGY STAR® qualified**

MORE THAN 2000 AWARDS

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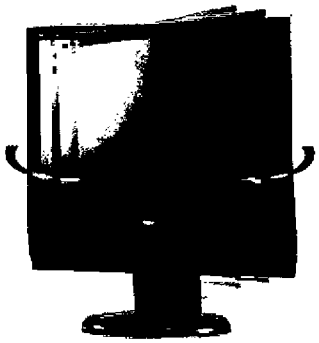
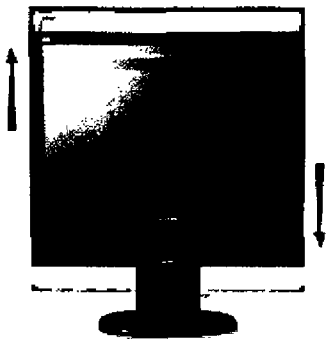
VG930m

19" DIGITAL MEDIA GRAPHIC SERIES LCD WITH SWIVEL AND HEIGHT ADJUST



360° SWIVEL



HEIGHT ADJUST

TILT

LCD	Type	19" color TFT active matrix SXGA LCD
	Display Area	14.8" horizontal x 11.9" vertical; 19.0" diagonal
	Optimum Resolution	1280x1024
	Contrast Ratio	700:1 (typ)
	Viewing Angles	160° horizontal, 155° vertical @ contrast ratio > 5:1
	Response Time	8ms (typ)
	Light Source	Long life, 50,000 hrs. (typ)
	Brightness	300 cd/m2 (typ)
	Panel Surface	Anti-glare
VIDEO INPUT	Analog/Digital	RGB analog (75 ohms, 0.7 Vp-p)/DVI-D
	Frequency	F_H: 30~82kHz, F_V: 50~75Hz
	Sync	H/V separated (TTL)
COMPATIBILITY	PC	VGA up to 1280x1024 non-interlaced
	Mac®*	Power Mac™ G3/G4/G5 up to 1280x1024
CONNECTOR	Analog/Digital	15-pin mini D-sub/DVI-D
	Audio In	Stereo mini audio line in
	Power	3-pin AC plug
POWER	Voltage	AC 100–240V (universal), 50–60Hz (auto switch)
	Consumption	35W (typ)
AUDIO	Speakers	2x1.5-watt
	Amplifier	1.5-watt
CONTROLS	Basic	Power, 1, down, up, 2
	OnView®	Auto image adjust, brightness, contrast, input selection, ViewMatch® color adjust (sRGB, 9300K, 6800K, 6500K), information (mode, model number, serial number), audio (volume, mute), manual image adjust (H. position, V. position, fine tune, sharpness), setup menu (language, resolution notice, OSD position, OSD timeout, OSD background), memory recall
ERGONOMICS		Height adjustment range 3.2", tilt, swivel range 360°
OPERATING CONDITIONS	Temperature	41–95°F (5–35°C)
	Humidity	20–80% (non-condensing)
DIMENSIONS (W x H x D)	Physical with stand	16.8" x 18.9" x 9.1" (428mm x 479mm x 230mm)
	Physical without stand	16.8" x 15.5" x 2.6" (428mm x 399mm x 68mm)
WEIGHT	Net with stand	13.3 lb. (6.0 kg)
	Net without stand	9.9 lb. (4.5 kg)
	Gross with stand	16.0 lb. (7.2 kg)
REGULATIONS		UL, cUL, FCC-B, CB, CE, ENERGY STAR®, NOM, GS, TUV-S, ERGO, TCO'03, GOST-R + 20 original copies hygienic, SASO, PCBC, VCCI, BSMI, CCC, PSB, C-TICK, RoHS
RECYCLE/DISPOSAL		The lamp in this product contains mercury. Please dispose of in accordance with local, state and federal laws.
POWER MANAGEMENT		Meets TCO'03 and ENERGY STAR® standards
PACKAGE CONTENTS		LCD display, VGA cable (DVI cable not included), power cable, audio cable, Quick Start Guide, ViewSonic Wizard CD
WARRANTY		Three-year limited warranty on parts, labor and backlight

ISO 9001:2000 FM 40187
ISO 14001:1996 FM 40968

ViewSonic Corporation's QMS & EMS have been registered to ISO 9001 & ISO 14001, respectively, by the British Standards Institution.

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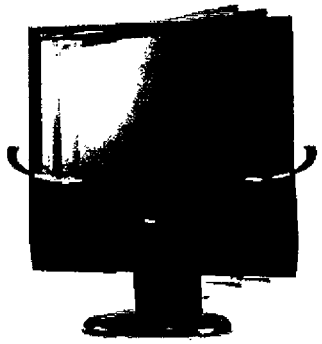
*Adapter may be required. Analog adapter available from ViewSonic. Specifications subject to change without notice. Selection, offers and programs may vary by country; see your ViewSonic representative for complete details. Windows Vista and the Windows logo are trademarks or registered trademarks of Microsoft Corporation in the United States and/or other countries. Corporate names, trademarks stated herein are the property of their respective companies. Copyright © 2008 ViewSonic Corporation. All rights reserved. [14113-00B-07/08] VG930m-3

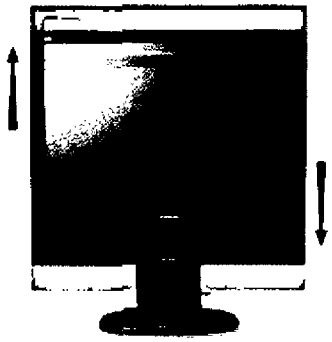
For more product information, visit us on the web at ViewSonic.com

VG930m

19" DIGITAL MEDIA GRAPHIC SERIES LCD WITH SWIVEL AND HEIGHT ADJUST



360° SWIVEL



HEIGHT ADJUST

TILT

LCD	Type	19" color TFT active matrix SXGA LCD
	Display Area	14.8" horizontal x 11.9" vertical; 19.0" diagonal
	Optimum Resolution	1280x1024
	Contrast Ratio	700:1 (typ)
	Viewing Angles	160° horizontal, 155° vertical @ contrast ratio > 5:1
	Response Time	8ms (typ)
	Light Source	Long life, 50,000 hrs. (typ)
	Brightness	300 cd/m2 (typ)
	Panel Surface	Anti-glare
VIDEO INPUT	Analog/Digital	RGB analog (75 ohms, 0.7 Vp-p)/DVI-D
	Frequency	F_H: 30~82kHz, F_V: 50~75Hz
	Sync	H/V separated (TTL)
COMPATIBILITY	PC	VGA up to 1280x1024 non-interlaced
	Mac®[4]	Power Mac™ G3/G4/G5 up to 1280x1024
CONNECTOR	Analog/Digital	15-pin mini D-sub/DVI-D
	Audio In	Stereo mini audio line in
	Power	3-pin AC plug
POWER	Voltage	AC 100–240V (universal), 50–60Hz (auto switch)
	Consumption	35W (typ)
AUDIO	Speakers	2x1.5-watt
	Amplifier	1.5-watt
CONTROLS	Basic	Power, 1, down, up, 2
	OnView®	Auto image adjust, brightness, contrast, input selection, ViewMatch® color adjust (sRGB, 9300K, 6800K, 6500K), information (mode, model number, serial number), audio (volume, mute), manual image adjust (H. position, V. position, fine tune, sharpness), setup menu (language, resolution notice, OSD position, OSD timeout, OSD background), memory recall
ERGONOMICS		Height adjustment range 3.2", tilt, swivel range 360°
OPERATING	Temperature	41–95°F (5–35°C)
CONDITIONS	Humidity	20–80% (non-condensing)
DIMENSIONS	Physical with stand	16.8" x 18.9" x 9.1" (428mm x 479mm x 230mm)
(W x H x D)	Physical without stand	16.8" x 15.5" x 2.6" (428mm x 399mm x 68mm)
WEIGHT	Net with stand	13.3 lb. (6.0 kg)
	Net without stand	9.9 lb. (4.5 kg)
	Gross with stand	16.0 lb. (7.2 kg)
REGULATIONS		UL, cUL, FCC-B, CB, CE, ENERGY STAR®, NOM, GS, TUV-S, ERGO, TCO'03, GOST-R + 20 original copies hygienic, SASO, PCBC, VCCI, BSMI, CCC, PSB, C-TICK, RoHS
RECYCLE/DISPOSAL		The lamp in this product contains mercury. Please dispose of in accordance with local, state and federal laws.
POWER MANAGEMENT		Meets TCO'03 and ENERGY STAR® standards
PACKAGE CONTENTS		LCD display, VGA cable (DVI cable not included), power cable, audio cable, Quick Start Guide, ViewSonic Wizard CD
WARRANTY		Three-year limited warranty on parts, labor and backlight

ISO 9001:2000 FM 40187
ISO 14001:1996 FM 40868

ViewSonic Corporation's QMS & EMS have been registered to ISO 9001 & ISO 14001, respectively, by the British Standards Institution.

ViewSonic®
See the difference®

ViewSonic Corporation • 381 Brea Canyon Road, Walnut, CA 91789

*Adapter may be required. Analog adapter available from ViewSonic. Specifications subject to change without notice. Selection, offers and programs may vary by country; see your ViewSonic representative for complete details. Windows Vista and the Windows logo are trademarks or registered trademarks of Microsoft Corporation in the United States and/or other countries. Corporate names, trademarks stated herein are the property of their respective companies. Copyright © 2008 ViewSonic Corporation. All rights reserved. 114113-00B-07/08 VG930m-3

For more product information, visit us on the web at ViewSonic.com

ANIXTER

2301 Patriot Blvd.
Glenview, IL 60026

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Aerospace Hardware
Electrical and Electronic Wire & Cable
Enterprise Cabling & Security Solutions
Fasteners

ATTACHMENT B

Due to Anixter's extensive breadth of product offered in our catalog, we can offer the following *minimum* discounts off MSRP to the State categorized by the manufacturer.

This allows the State to receive a deeper discount where ever possible.

30% OFF LIST

AiPhone
Bogen
GaiTronics
General Cable
GreenLee
Klein Tools
Middle Atlantic
Mohawk
PELCO
Tyco/Amp

25% OFF LIST

Allied Telesys
APC
Belden
Berk-Tek
BlonderTongue
CommScope
DiTek
Liebert
Ortronics
PANDUIT
Wiremold

20% OFF LIST

Adtran
Avalan
Belden CDT
CompuLink
Leviton
Superior Essex
Tatung

15% OFF LIST

ADC/Krone
CPI (Chatsworth)
Corning
PowerDsine

10% OFF LIST

Fiber Sensys
Hubbell
IQInvision
Plantronics
Proxim
RF Code
S2
Transition Networks

5% OFF LIST

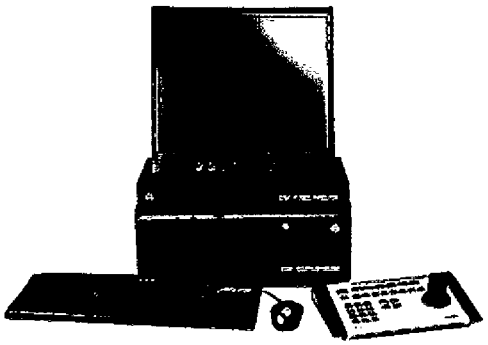
3M
Avocent
Cooper B-Line
Fluke
Great Lakes
IDEAL
MinuteMan
Tripp-Lite
Valcom

DX8100 Series Digital Video Recorder

8/16/24/32 CAMERA INPUTS, 250 GB-3 TB STORAGE, ADVANCED SEARCH CAPABILITIES

PRODUCT FEATURES

- Windows® XP Embedded
- Optional MUX Card Output
- 2 Built-In Audio Channels
- Optional Layer 2 Multicasting (LAN)
- 16-Channel Expansion Box Option
- Maximum Increased Storage Capacity of 3 TB
- Increased Frame Rate for 2CIF and 4CIF Recording
- Standard Multiplexed Output for Analog Display
- Up to 704 x 480 Recording Resolution (4CIF)
- Third-Party Dome Support
- ATM/POS Data Interface Support



(MONITOR, DX8100-EXP, AND KBD300A KEYBOARD NOT INCLUDED.)

The Choice for Professional Security – As your business grows and becomes more diversified, you need a professional digital video recorder (DVR) that can grow with and also stay a step ahead of your business security requirements. Your security application might require more cameras or DVR software that provides even more sophisticated operation and control features. The **DX8100 Series** digital video recorders (DVRs) bring to market a new and innovative hardware platform that is powered by unparalleled and unique high-performance software. The DX8100 is expandable to meet your future security requirements.

The DX8100 is interoperable with your existing DX8000 DVRs, allowing you to build upon your existing DX8000 security system. A DX8100 client can operate and administer DX8100 and DX8000 servers in the same network.

When you need to quickly and easily add more security cameras, the DX8100-EXP 16-channel expansion unit extends the 8- or 16-channel DX8100 to 24 or 32 channels. With or without the channel expansion unit, all of the cameras can now take advantage of the increased frame rate of 2CIF and 4CIF recording. The DX8100 records video up to 480 images per second (IPS) at a maximum CIF image size.

If your security project demands increased storage capacity, you can extend recorded internal storage up to 3 TB. For the DX8108 and DX8116, the optional DX9200HDDI further increases the storage capacity. Alternately, the DX9200HDDI can serve as a systems RAID solution.

If your security application requires enhanced audio recording, the optional audio cards provide one audio channel for each video channel. Optional audio cards disable the standard onboard audio channels.

Sophisticated video security applications require a network of DVRs to monitor multiple locations. The 10/100/1000 megabit Ethernet port supports today's high-speed networks. You can network your DX8100s and DX8000 systems and remotely operate the DVRs for continuous, motion detection, alarm, ATM/POS, normal scheduled recording, and administer and view live and playback video. For time-critical security applications, you must ensure that all video recordings are synchronized to an accurate time source. The DX8100 supports the Network Time Protocol (NTP), which allows you to synchronize all networked DX8100s to one NTP time server.

New features and functionality – New DX8100 version 1.1 features broadens the already extensive feature set to further enhance DX8100 usability for the ever-changing security environment. Version 1.1 supports full screen display of index and playback video at the click of a button, the ability to export and print from a copy of backed up video, and incremental setting of the global data retention time limit in one-day increments.

Running on Windows XP Embedded, the DX8100 continues to advance technologically, allowing you to take advantage of optimized memory usage and CPU performance, and strong network support. The 8- or 16-channel MUX option provides additional analog video outputs for viewing live video from local cameras and increased VGA output for local cameras up to 480 ips, for real-time video viewing.

Two standard audio channels in the base DX8100 are used for audio recording. Upgrade to the DX8108-AUD or DX8116-AUD audio option for 8 or 16 audio inputs.

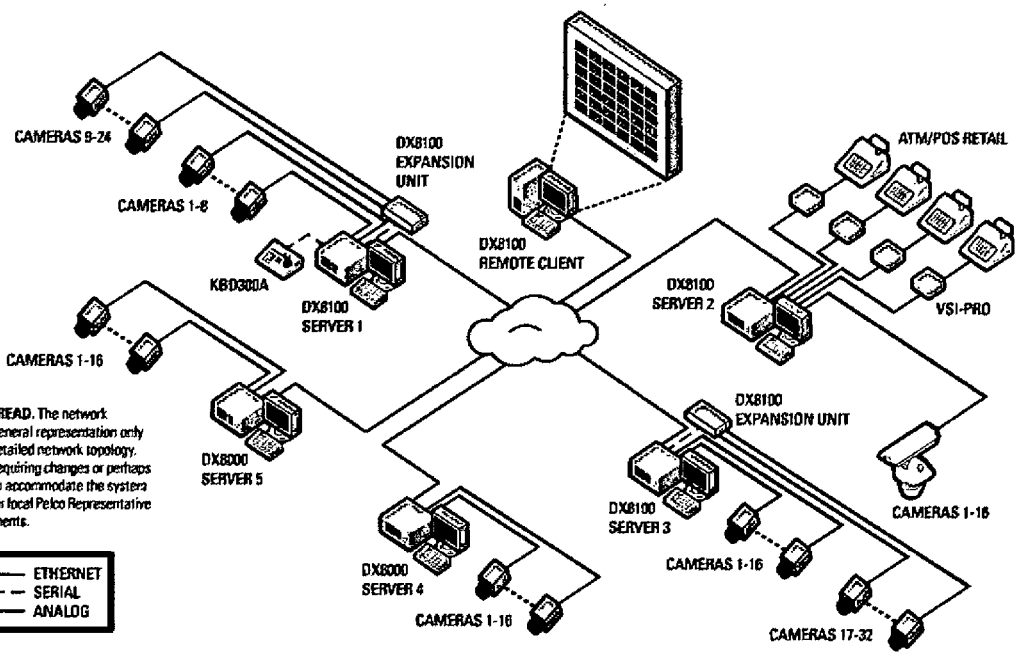
These new feature innovations, coupled with a proven performance history, continues to make the DX8100 "the professional's choice of DVR" for your security application.

LISTED

International Standards Organization Registered Firm: ISO 9001 Quality System

ISO 9001 CERTIFIED

TECHNICAL SPECIFICATIONS



IMPORTANT NOTE: PLEASE READ. The network implementation is shown as a general representation only and is not intended to show a detailed network topology. Your actual network will differ, requiring changes or perhaps additional network equipment to accommodate the system as illustrated. Please contact your local Pelco Representative to discuss your specific requirements.

APPLICATIONS

The DX8100 interacts as a comprehensive system, easily integrating into your existing DX8000 network. The DX8100 adds many new features, for example DX8100 server-to-DX8000 server connectivity, and carries forth all existing DX8000 features including KBD300A keyboard compatibility, viewing up to 36 images simultaneously, and direct connection to ATM/POS devices and other serial devices.

ADDITIONAL FEATURES

- 36 Camera Views for DX8100 Server or Client
- On-Line Help
- Up to 32 Channels of Audio Recording (Optional)
- 8/16/24/32 Alarm Inputs and 8/16/24 Relay Outputs
- Camera View Favorites
- Instant Playback
- Quick Menu Option to Turn Relays On/Off
- Live Audio Over the Network
- Video Loss Event Start and Recovery Time
- Video Loss Event Linked to an Alarm
- Up to 480 IPS Recording Rate at 320 x 240 Resolution (NTSC)
- Client connects to up to 100 servers
- Connect Any Five DX8100 Servers in a Network or Any Combination of DX8100 and DX8000 DVRs
- Network Bandwidth Throttling
- 10/100/1000 Megabit Ethernet Port
- Multi-Event Recording Schedules
- Multiple Displays for Live Viewing or Playback While Recording
- 6X Digital Zoom on Playback
- On-Screen PTZ Control with Positioning Device Programming Capability
- Includes Remote PC, Web, and Handheld Client Software
- Pelco-Engineered Compression Technology Offering High-Quality and Small File Sizes
- Local and Remote Administration, Live, Search, and Playback Viewing
- Individual Camera Channel Configuration
- Display Cameras from Different Sites on One Screen
- Dynamically Adjustable Frame Rate and Image Quality for Motion and Alarm Recording and Pre-Alarm Recording
- Pre- and Post- Alarm Recording up to 60 Seconds (up to 15 Minutes with Optional 512 MB RAM Upgrade)*
- Monitor System Changes Using Activity Logs
- User-Friendly and Highly Intuitive Graphical User Interface
- Local and Remote Software Upgrade Capabilities
- Multilevel Password and User Configuration
- Automatic Image Watermarking
- Multilanguage Support (English, French, German, Italian, Polish, Portuguese, Russian, and Spanish)
- User-Definable PTZ Presets, Patterns, and Preset Tours
- Print Still Images from Video
- Export Video and Still Images in Multiple Formats, Including DX8100 Native, AVI, ASF, BMP, TIFF, and JPEG
- DX8100 Viewer Included with Video Exports
- API Facilitates Development and Integration of Third-Party Applications
- Ability to Configure Any Number of Camera Inputs for Covert Mode
- Scheduled Backup
- Interoperable with DX8000 DVRs
- External Storage RAID Option with DX9200HDDI
- Standard DVD-R Burner Writes to CDR and DVD-R Media
- NTP Time Server Compatible
- Up to 32 Camera Inputs and Outputs with Auto Termination
- KBD300A Keyboard Support for Camera Selection and PTZ Control

*Pre-alarm time estimate based on 16-channel recording at a resolution of 320 x 240 (CIF) and a frame rate of 5 ips.

TECHNICAL SPECIFICATIONS

ELECTRICAL/VIDEO

Input Voltage	100-240 VAC ±10%, 50/60 Hz, autoranging**
Power Consumption	Maximum 350 watts
Signal System	NTSC/PAL
Operating System	Windows® XP Embedded only
Recording Resolutions	NTSC: 320 x 240, 640 x 240, 640 x 480, 352 x 240, 704 x 240, 704 x 480 PAL: 320 x 288, 640 x 288, 640 x 576, 352 x 288, 704 x 288, 704 x 576
Compression	Pelco engineered
Video Inputs	8/16/24/32 (looping with automatic termination)
VGA Outputs	1
Analog Video Outputs	1 with DX8108/DX8116; 2 with DX8124/DX8132
Alarm Input Terminals	8/16/24/32 (user selectable, N.O./N.C.)
Relay Output Terminals	8/16/24 (user selectable, N.O./N.C.)
Relay Contact Ratings***	
Rated (Resistive) Load	0.5 A at 120 VAC or 1 A at 24 VDC
Remote Administration	Full remote control via TCP/IP network

MECHANICAL

Connectors	
BNC	Video inputs and outputs
6-pin mini-DIN	PS/2 mouse and keyboard
DB9	COM 1
DB15	VGA port
RJ-45	10/100/1000 Megabit Ethernet port and RS-485/RS-422 ports
USB	Six high-speed USB 2.0 ports (2 front, 4 back)
Audio Connectors	Miniture male phone plug for line in, microphone in, and audio output

GENERAL

Environmental	
Operating Temperature	50° to 95°F (10° to 35°C)
Relative Humidity	Maximum 80%, noncondensing
Dimensions	
Desktop	7.0 (H) x 17 (W) x 19.9 (D) inches (17.78 x 43.18 x 50.55 cm)
Rack Mount	7.0 (H) x 19.0 (W) x 22 (D) inches (4 RUs) (17.78 x 48.26 x 55.88 cm)
Expansion Unit Dimensions	
Desktop	1.73 (H) x 17 (W) x 8.19 (D) inches (4.39 x 43.18 x 20.80 cm)
Rack Mount	1.73 (H) x 19.0 (W) x 8.19 (D) inches (4.39 x 48.26 x 20.80 cm)

Minimum and maximum unit and shipping weights are given for each model series.

Unit Weight (Approximate)	Unit	Shipping
DX8108-250	39.8 lb (18.1 kg)	61.0 lb (27.6 kg)
DX8108-3000	44.9 lb (20.4 kg)	67.0 lb (30.4 kg)
DX8116-250	40.3 lb (18.3 kg)	62.0 lb (28.0 kg)
DX8116-3000	45.4 lb (20.6 kg)	67.0 lb (30.4 kg)
DX8124-250	40.8 lb (18.5 kg)	62.0 lb (28.0 kg)
DX8124-3000	45.9 lb (20.8 kg)	68.0 lb (30.8 kg)
DX8132-250	41.3 lb (18.7 kg)	63.0 lb (28.5 kg)
DX8132-3000	46.4 lb (21.1 kg)	68.0 lb (30.8 kg)

CERTIFICATIONS

- CE, Class B
- UL Listed
- UL Listed to Canadian Safety Standards
- FCC, Class B

At the time of this printing, other certifications are pending. Please consult the factory, our website (www.pelco.com), or the most recent B.O.S.S.® update for the current status of certifications.

REMOTE PC CLIENT APPLICATION

Recommended PC Requirements

Processor	Intel® Pentium® 4 with 2800 MHz minimum processor speed
Memory	256 MB RAM
Video	AGP or PCI-e VGA card with minimum 64 MB video RAM (nonshared memory), 1024 x 768 or 1280 x 1024 display resolution, and DirectX® 8.1 application programming interface.
Monitor	SVGA or XGA with 1024 x 768 or 1280 x 1024 resolution
Operating system	Windows 2000 (SP4) or Windows XP Professional DirectX 8.1 or better Microsoft Internet Explorer 5.5 or later 500 MB free disk space
Mobile PDA Client Application	A Pocket PC with Microsoft PPC 2002 or higher, Intel XScale® CPU with minimum 64 MB of memory

DX8100 SERVER MAXIMUM IPS RECORDING

Model	Format	NTSC IPS Total	NTSC IPS Per Camera	PAL IPS Total	PAL IPS Per Camera
DX8108	CIF	240	30	200	25
	2CIF	120	15	100	12
	4CIF	60	7	50	6
DX8116	CIF	480	30	400	25
	2CIF	240	15	200	12
	4CIF	120	7	100	6
DX8124	CIF	360	15	300	12
	2CIF	180	6	150	6
	4CIF	90	3	75	3
DX8132	CIF	480	15	400	12
	2CIF	240	6	200	6
	4CIF	120	3	100	3

Resolution and frame rate values can be assigned evenly among all cameras or can be configured independently for individual cameras. Frame rate values can also be customized according to recording mode (normal, motion, alarm, and ATM/POS).

NOTICE: *Judgment as to the suitability of the products for users' purposes is solely the users' responsibility. Users should refer to the Operation manuals for cautionary statements regarding user selected options and how they might affect video quality. Users shall determine the suitability of the products for their own intended application, picture rate and picture quality. In the event users intend to use the video for evidentiary purposes in a judicial proceeding or otherwise, users should consult with their attorney regarding any particular requirements for such use.*

**It is recommended that an Uninterruptible Power Supply (UPS) device be used with the DX8100 with a 700 VA or better rating.

***Relays are grounded.

TECHNICAL SPECIFICATIONS

MODEL NUMBERS

Use the following table to create a model number to specify your DX8100. For example, the model number for a 32-channel system with 1000 GB storage and audio input option is DX8132-1000A. Typically, if an audio option is ordered, a 32-channel system comes with a 32-channel audio option.

The model number for a customized system is specified differently. For example, a 32-channel system with 1000 GB storage and an 8-input audio option is stated as follows: DX8132-1000 (32 video channels) and you order the DX8108-AUD option (8 audio inputs) separately. For more information about ordering customized configurations, contact your Pelco sales representative.

DX81XX – XXXXX

Channels
Storage (GB)
Options

Channels	Storage in GB	Options
8	250	A = Audio
16	500	M = MUX
24	750	
32	1000	
	1500	
	2000	
	2250	
	3000	

Supplied Accessories

Power cords (USA and European), keyboard, PS/2 mouse, DX8100 recovery CD, remote client application CD, audio input breakout cables (optional), alarm and relay terminal blocks, and rack mounting kit. (Monitor is not supplied with DX8100 Series DVR.)

Optional Accessories

DX8100-EXP	DX8100 16-channel expansion unit kit; Racks, 1 RU per unit, rack ears and screws are provided
DX8100-ISCI	DX8100 internal Ultra 160 SCSI card****
DX8108-AUD	DX8100 8-channel audio input card
DX8116-AUD	DX8100 16-channel audio input card
DX8100XPEUP	Windows XP Embedded software upgrade for DX8100 only
DX8100-512RAM	DX8100 memory upgrade from 512 MB to 1 GB
DX8108-MUX	DX8100 8-channel multiplexed analog output display card
DX8116-MUX	DX8100 16-channel multiplexed analog output display card
DX9200HDDJ	External RAID storage expansion unit****
DX81HDD250KIT	DX8100 SATA 250 GB upgrade
DX81HDD500KIT	DX8100 SATA 500 GB upgrade
DX81HDD750KIT	DX8100 SATA 750 GB upgrade
KBD300A	KBD300A Universal keyboard (requires KBDKIT/KBDKIT-X)
KBDKIT/KBDKIT-X	Remote keyboard wiring kit
VSI-PRO	AVE Video serial interfaces for ATM/POS*****

THIRD-PARTY DOME SUPPORT

The DX8100 Series is compatible with the third-party domes listed below. Consult the factory for information on additional dome compatibility.******

Manufacturer	Model
GE (Kalatel)	CyberDome™ Day/Night
LG	LPT-SD163HM
Panasonic	WV-CW864
Samsung	SCC-641
American Dynamics (Sensormatic)	Speed Dome Ultra VII
Philips CSI	AutoDome Day/Night
Baxall	BPD1-RAS916

****Not for use with DX8124 or DX8132 models.

*****The VSI-PRO and required cabling is available from AVE.

******This list is subject to change. Please check with Pelco Product Support.

Pelco Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX (800) 289-9150
International Tel: (559) 292-1981 • FAX (559) 348-1120
www.pelco.com

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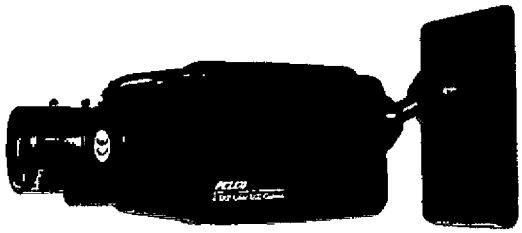
CC3701H-2 Series Digital CCD Color Camera

1/3-INCH, HIGH RESOLUTION WITH EDR, 480 TVL (NTSC/PAL)

Product Features

- Sony SuperHAD™ Technology
- EDR (Extended Dynamic Range)
- 1/3-Inch Format CCD Imager
- C/CS Lens Mount
- DC/Video Drive Auto Iris Lens Compatibility
- 24 VAC/12 VDC Power
- Line Lock With Phase Adjustment
- Automatic Gain Control (AGC)
- Backlight Compensation
- Electronic Iris
- Horizontal Resolution of 480 TV Lines
- Digital Signal Processing
- Low Profile Top/Bottom Mount
- Optional Integral Feedthrough Mount

(REAR COVER REMOVED)



CAMERA MOUNTED ON PCM100 CAMERA MOUNT

(LENS AND MOUNT NOT SUPPLIED WITH CAMERA)

The **CC3701H-2 Series** is a high-resolution, high sensitivity, general purpose digital camera with 480 TV lines. The camera features two color balance settings, automatic gain control, digital signal processing, automatic backlight compensation, and line lock. To adjust one of the camera's many fine-tuning features, just reset the corresponding DIP switch, readily available on the left side of the camera.

Utilizing innovative technology (patent pending), the **CC3701H-2 Series** camera provides an extended dynamic range over conventional high resolution cameras, without sacrificing sensitivity, color imagery, or resolution. Extended dynamic range (12X) allows the camera to provide a picture in many extreme light applications.

The **CC3701H-2 Series** digital color camera is smaller than most other full-featured CCD cameras. In order to keep the camera as small as possible, Pelco engineers designed the camera components to fit within the external dimensions of the unit. Since the BNC, power, and lens connectors stay within the boundaries of the case, the compact camera and a lens fit perfectly inside one of Pelco's smaller enclosures (EH100, EH3508, EH2508, EH2020, EH2100, and EH2200). Pelco also has a wide selection of fixed and varifocal lenses available to meet your installation requirements.

The **CC3701H-2 Series** digital camera also includes Sony's latest generation of 1/3-inch CCD imagers, accepts DC and video drive auto iris lenses, and has adjustable back focus to accommodate C or CS lenses. Back focus adjustment is easy with the lockable thumb wheel, accessible from the top or bottom of the camera.

The **CC3701H-2 Series** digital camera is quick and easy to install, and its distinctive design is ideal for use in confined spaces. The camera has a quick-connect power connection, BNC video connector, and a removable mount adapter for top or bottom mounting.

Accessories include the PCM100 camera mount designed specifically for the **CC3701H-2 Series**. This adjustable mount has no exposed cabling or hardware. All cable is integrated in the unit making installation quick and easy. The PCM100 can be installed directly to a wall or ceiling, or it can be adapted to a standard 2 x 4-inch (5.08 x 10.16 cm) electrical box.

U.S. Patent D460,773

International Standards Organization Registered Firm; ISO 9001 Quality System ISO 9001 CERTIFIED

TECHNICAL SPECIFICATIONS

MODELS

CC3701H-2	1/3-inch high resolution digital color CCD camera, 480 TVL, NTSC format
CC3701H-2X	Same as CC3701H-2 except PAL format

GENERAL

Imaging Device	1/3-inch interline transfer CCD
Picture Elements	
CC3701H-2	768 (H) x 494 (V)
CC3701H-2X	752 (H) x 582 (V)
Scanning System	
CC3701H-2	525 lines, 2:1 interlace
CC3701H-2X	625 lines, 2:1 interlace
Synchronization System	
CC3701H-2	Internal or line lock
CC3701H-2X	Internal or line lock
Horizontal Resolution	480 TV lines
Iris Control	Electronic/passive
Minimum Illumination	0.5 lux, f1.2, 40 IRE, AGC on, 75% reflectance
Signal-to-Noise Ratio	52 dB
Gain Control	Automatic
Vertical Phase	Adjustable 0° ±120°
Automatic Gain Control	Selectable by DIP switch
Backlight Compensation	Selectable by DIP switch
Signal Processing	DSP
Auto Iris Lens Type	DC/video control
Video Output	1 Vp-p, 75 ohms
Iris Control Range	1/60-1/100,000 second
Auto White Balance Range	2,500° to 9,500°K

ELECTRICAL

Power Requirements	18-30 VAC or 10-36 VDC
Power Consumption	Less than 4 watts
Power Connector	2-pin terminal strip, push-in type, with screw lock
Video Connector	BNC
Lens Jack	4-pin connector (miniature square)

MECHANICAL

Lens Mount	C/CS mount (adjustable)
Camera Mount	1/4-inch UNC-20 screw, top and bottom of camera housing

ENVIRONMENTAL

Operating Temperature	14° to 122°F (-10° to 50°C)
Storage Temperature	14° to 158°F (-10° to 70°C)

PHYSICAL

Weight (without lens)	0.77 lb (0.35 kg)
Shipping Weight	2 lb (0.9 kg) approximate

CERTIFICATIONS/PATENTS

- CE, Class B
- FCC, Class B
- UL/cUL Listed
- Complies with Argentina compliance requirements under Res. 92/98
- U.S. Patent D460,773
- CQC (China Quality Certification)

RECOMMENDED MOUNTS

BS1750/CM1750/ CM1750S/TB1750	Adjustable swivel head camera mounts for wall, ceiling, or pedestal mounting.
C10-UM	C10 series universal wall/ceiling/rail mount kit
PCM100	Adjustable camera mount for wall or ceiling application. Includes integrated cable for easy plug and play operation. Can also be adapted to a standard 2 x 4-inch (5.08 x 10.16 cm) electrical box.

RECOMMENDED POWER SUPPLIES

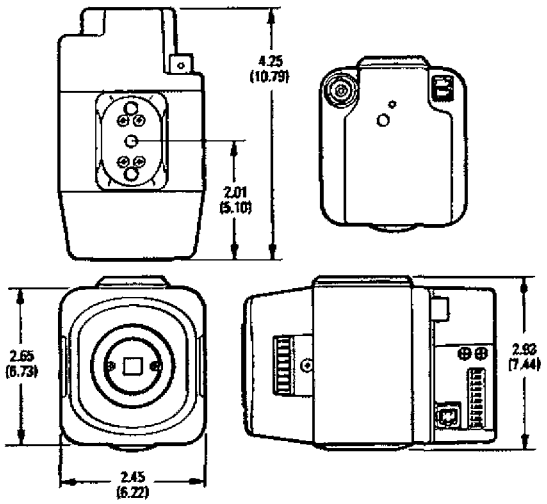
TF2000	Power supply for one 24 VAC camera, 20 VA.
MCS Series	Multiple 24 VAC camera power supply, indoor.
WCS Series	Single/multiple 24 VAC camera power supply, outdoor

RECOMMENDED LENSES

13FA, FD Series	Fixed focal length lenses, 1/3-inch format. FA (manual iris); FD (auto iris, DD).
13VA, VD Series	Varifocal lenses, 1/3-inch format. VA (manual iris); VD (auto iris, DD).
13ZD Series	Motorized zoom lenses, 1/3-inch format (auto iris, DD).

LENS ACCESSORIES

LDC100	Auto iris drive converter. Converts a DC-drive auto iris lens to a video drive auto iris lens. Compatible with all lens size formats.



NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

NOTE: *For outdoor camera installations, a Pelco enclosure is recommended.*

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX +1 (559) 348-1120
www.pelco.com

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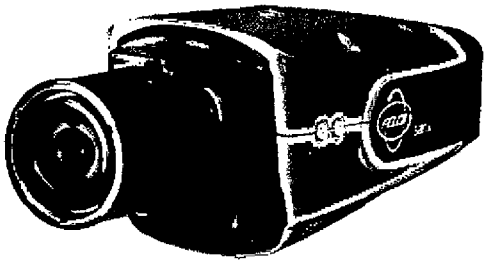
IX10 Series Sarix™ Network Camera

1.3 MEGAPIXEL HIGH DEFINITION DIGITAL CAMERAS

Product Features

- Open IP Standards
- Up to 1.3 Megapixel Resolution (1280 x 1024)
- Up to 30 Images per Second (ips) at 1280 x 720
- Auto Back Focus
- H.264 and MJPEG Compression Capability
- Color and Day/Night Models
- Video Setup Jack
- Sensitivity Down to 0.03 lux
- Power over Ethernet (IEEE 802.3af) or 24 VAC
- Up to 2 Simultaneous Video Streams
- Web Viewing, up to 16 Cameras Simultaneously
- Local Storage (Mini SD) for Alarm Capture



(LENS NOT SUPPLIED WITH CAMERA)

The **IX10 Series with Sarix™** technology is a 1.3 megapixel (MPx) network camera designed with industry-leading image quality and high performance processing power. Designed to install quickly, the camera comes equipped with the advanced features needed for demanding security applications.

Sarix technology defines the next generation of video security imaging performance, delivering high definition (HD) resolution, advanced low light capabilities, consistent color science, and fast processing power. The H.264 compression video files are up to 20 times smaller making high definition video more affordable.

Camera

The **Sarix IX10 Series** has two 1.3 megapixel models: color and day/night. Both models feature advanced low light technology capabilities. The day/night model has a mechanical IR cut filter for increased sensitivity in low light installations.

The **Sarix IX10 Series** can support two simultaneous video streams. The two streams can be compressed in MJPEG and H.264 formats across several resolution configurations. The streams can be configured to a variety of frame rates, bit rates, and GOP (group of pictures) structures for additional bandwidth administration.

The **Sarix IX10 Series** is simple to install, and the automatic back focus control feature makes sharp scene focus setup easy. A convenient video setup jack eliminates the need to use a laptop for viewing video when installing the camera.

The **Sarix IX10 Series** features built-in Power over Ethernet (PoE) IEEE 802.3af, which supplies power to the camera over the network, eliminating the need for a separate power supply. If PoE is not available, 24 VAC can be used to power the camera.

Web Interface

The **Sarix IX10 Series** uses a standard Web browser for powerful remote setup and administration. Up to 16 cameras can be viewed on the same network.

Network protocols such as SSL configuration for security certificates, SSH for remote logon, and QoS for priority or guarantee data flow can be managed using a Web browser.

Systemization

The **Sarix IX10 Series** easily connects to Pelco IP and hybrid systems such as Endura® version 2.0 (or later) and Digital Sentry® version 4.2 (or later). The camera also features open architecture connectivity to third-party software. Pelco offers an application programming interface (API) for interfacing with Pelco's network cameras

TECHNICAL SPECIFICATIONS

GENERAL

Imaging Device	1/3-inch (effective)
Imager Type	CMOS
Imager Readout	Progressive scan
Maximum Resolution	1280 x 1024
Signal-to-Noise Ratio	50 dB
Auto Iris Lens Type	DC drive
Electronic Shutter Range	1~1/10,000 sec
Wide Dynamic Range	60 dB
White Balance Range	2,000° to 10,000°K
Sensitivity	f/1.2; 2,850°K; SNR >24 dB
Color (33 ms)	0.50 Lux
Color SENS (500 ms)	0.12 Lux
Mono (33 ms)	0.25 Lux
Mono SENS (500 ms)	0.03 Lux
Weight (without lens)	1.11 lb (0.50 kg)
Shipping Weight	2.00 lb (0.90 kg)

ELECTRICAL

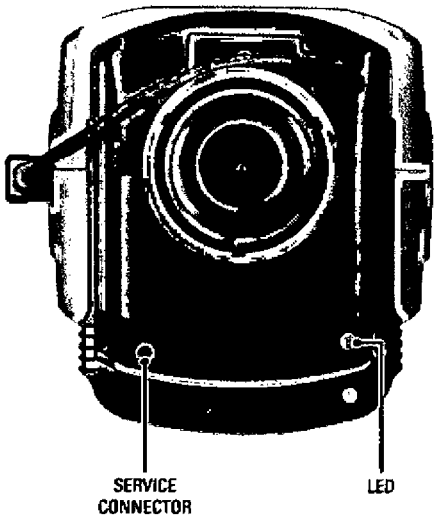
Port	RJ-45 connector for 100Base-TX Auto MDI/MDI-X
Cabling Type	Cat5 or better for 100Base-TX
Power Input	24 VAC or PoE (IEEE 802.3af class 3)
Power Consumption	<6 W
Current Consumption	
PoE	<200 mA maximum
24 VAC	<295 mA nominal; <390 mA maximum
Local Storage	Mini SD
Alarm Input	10 VDC maximum, 5 mA maximum
Alarm Output	0 to 15 VDC maximum, 75 mA maximum
Service Connector	External 3-connector, 2.5 mm provides NTSC/PAL video output

MECHANICAL

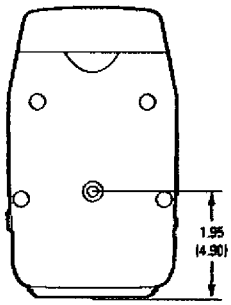
Lens Mount	CS mount, adjustable
Camera Mount	0.25-inch (0.64 cm) UNC-20 screw, top and bottom of camera housing

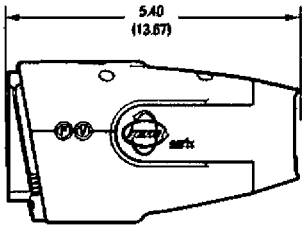
ENVIROMENTAL

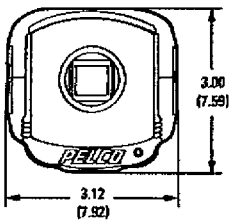
Operational Temperature	14° to 122°F (-10° to 50°C)
Storage Temperature	14° to 158°F (-10° to 70°C)
Storage Humidity	20% to 90%, noncondensing

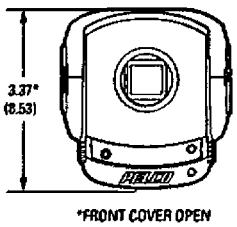


FRONT VIEW, CAMERA ONLY
(OPENED TO EXPOSE SERVICE CONNECTOR)

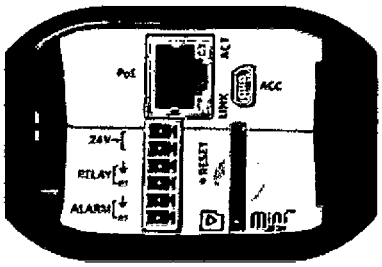








*FRONT COVER OPEN



REAR VIEW

NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

TECHNICAL SPECIFICATIONS

VIDEO

Video Encoding	H.264 base profile and MJPEG
Video Streams	Up to 2 simultaneous streams; the second stream is variable based on the setup of the primary stream
Frame Rate	Up to 30, 25, 24, 15, 12.5, 12, 10, 8, 7.5, 6, 5, 4, 3, 2.5, 2, 1 (dependent upon coding, resolution, and stream configuration)

Available Resolutions

Resolution				MJPEG		H.264 Base Profile	
MPx	Width	Height	Aspect Ratio	Maximum IPS	Recommended Bit Rate	Maximum IPS	Recommended Bit Rate
1.3	1280	1024	5:4	20.0 ips	10.0 Mbps	8.0 ips	2.5 Mbps
1.2	1280	960	4:3	20.0 ips	9.8 Mbps	8.0 ips	2.4 Mbps
0.9	1280	720	16:9	30.0 ips	10.0 Mbps	12.5 ips	2.5 Mbps
0.5	800	600	4:3	30.0 ips	5.8 Mbps	25.0 ips	1.6 Mbps
0.3	640	480	4:3	30.0 ips	3.7 Mbps	30.0 ips	1.6 Mbps
0.1	320	240	4:3	30.0 ips	0.9 Mbps	30.0 ips	0.4 Mbps

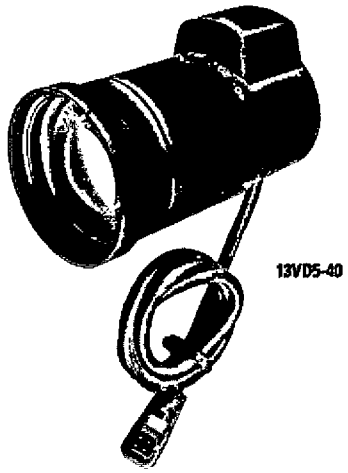
Additional Resolutions	640 x 512, 640 x 352, 480 x 368, 480 x 272, 320 x 256, and 320 x 176
Supported Protocols	TCP/IP, UDP/IP (Unicast, Multicast IGMP), UPnP, DNS, DHCP, RTP, RTSP, NTP, IPv4, SNMP, QoS, HTTP, HTTPS, LDAP (client), SSH, SSL, SMTP, FTP, MDNS (Bonjour)
Users	
Unicast	Up to 20 simultaneous users
Multicast	Unlimited users H.264
Security Access	Password protected
Software Interface	Web browser view and setup, up to 16 cameras
Pelco System Integration	Endura 2.0 (or later) Digital Sentry 4.2 (or later)
Open IP Integration	Pelco IP camera API
Minimum Web Browser Requirements	PC (Pentium® 4 microprocessor, 1.6 GHz) with Windows® XP, and Windows Vista®, or Mac® OS X 10.4 (or later)
Web User Interface	Interface for viewing requires QuickTime® 7.55 (or later)
RAM	512 MB
Ethernet Card	100 Megabits
Web Browser	Microsoft® Internet Explorer® 7.0 (or later) or Mozilla® Firefox® 3.0 (or later)
Screen Resolution	1024 x 768 pixels or higher, 16- or 32-bit pixel color resolution

13VD Series Varifocal Lens

1/3-INCH FORMAT, AUTO IRIS (DIRECT DRIVE)

Product Features

- CS Mount
- Spot Filter
- For Use with 1/3-Inch Format Cameras
- Auto Iris, Manual Focus, and Zoom
- High Resolution Power in Compact Body



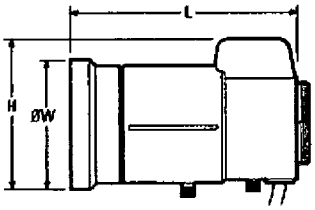
Pelco's **13VD Series** 1/3-inch varifocal lenses offer versatile and flexible packages in one basic lens. Each auto iris lens in this series covers a specific range of focal lengths. Adjust these lenses to get the exact field of view instead of "almost the right view."

Appropriate for indoor and outdoor lighting situations, the **13VD Series** lenses will fit all 1/3-inch CS-mount cameras requiring DC-drive auto iris lenses. In addition, all auto iris lenses include a spot filter. Lenses in the **13VD Series** come with a standard square 4-pin plug installed for ease of installation and convenience.

Lenses in this series are available in 2.1X, 2.4X, 2.7X, 4.3X, 8X, 10X, and 15X zoom with varying focal lengths.

Pelco's VD series lenses are intraspot-type lenses, which optimize the dynamic range of the iris. Maximum apertures of no less than F1.8 to a minimum aperture of F360 are typical of all these lenses. This allows for excellent performance characteristics across a wide range of lighting conditions.

Select the model lens that best suits your needs from the Technical Specifications section of this product specification sheet.



	H	ØW	L
13VD1-3	1.80 (4.57)	1.56 (3.96)	2.05 (5.21)
13VD2.5-6	1.80 (4.57)	1.55 (3.94)	1.85 (4.70)
13VD2.8-12	1.83 (4.65)	1.58 (4.01)	2.33 (5.92)
13VD3-8	1.65 (4.20)	1.30 (3.30)	1.78 (4.52)
13VD5-40	1.95 (4.95)	1.66 (4.22)	2.85 (7.24)
13VD5-50	2.13 (5.41)	1.63 (4.14)	2.33 (5.92)
13VD5.5-82.5	2.15 (5.46)	1.89 (4.80)	3.23 (8.20)

NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

International Standards Organization Registered Firm; ISO 9001 Quality System

TECHNICAL SPECIFICATIONS

MODELS

	13VD1-3	13VD2.5-6	13VD2.8-12	13VD3-8
Type	Varifocal	Varifocal	Varifocal	Varifocal
Format Size	1/3-inch	1/3-inch	1/3-inch	1/3-inch
Mount Type	CS	CS	CS	CS
Focal Length	1.6–3.4 mm	2.5–6 mm	2.8–12 mm	3–8 mm
Zoom Ratio	2.1X	2.4X	4.3X	2.7X
Relative Aperture (F)	1.4–360	1.4–125	1.4–360	1.0–360
Operation				
Iris	Auto (Direct Drive)	Auto (Direct Drive)	Auto (Direct Drive)	Auto (Direct Drive)
Focus	Manual	Manual	Manual	Manual
Zoom	Manual	Manual	Manual	Manual
Angle of View				
Diagonal	106.1°–180.0°	56.8°–133.3°	—	—
Horizontal	84.3°–180.0°	45.6°–107.6°	24.1°–97.4°	36°–91°
Vertical	55.8°–114.1°	34.2°–80.8°	18.1°–72.5°	27°–67°
Minimum Object Distance	0.2 m	0.2 m	0.3 m	0.2 m
Back Focal Length	7.06–11.54 mm	8.72–14.24 mm	8.6 mm	8.36 mm
Filter Size (mm)	N/A	N/A	N/A	N/A
Unit Weight	0.23 lb (0.11 kg)	0.20 (0.09 kg)	0.17 lb (0.08 kg)	0.09 lb (0.04 kg)
Shipping Weight	1 lb (0.45 kg)	1 lb (0.45 kg)	1 lb (0.45 kg)	1 lb (0.45 kg)

	13VD5-40	13VD5-50	13VD5.5-82.5
Type	Varifocal	Varifocal	Varifocal
Format Size	1/3-inch	1/3-inch	1/3-inch
Mount Type	CS	CS	CS
Focal Length	5–40 mm	5–50 mm	5.5–82.5 mm
Zoom Ratio	8X	10X	15X
Relative Aperture (F)	1.6–360	1.4–360	1.8–360
Operation			
Iris	Auto (Direct Drive)	Auto (Direct Drive)	Auto (Direct Drive)
Focus	Manual	Manual	Manual
Zoom	Manual	Manual	Manual
Angle of View			
Diagonal	8.8°–66.9°	—	4.2°–64.7°
Horizontal	6.5°–53.6°	5.3°–53.4°	3.1°–50.7°
Vertical	4.8°–40.2°	4.1°–40.1°	2.3°–37.5°
Minimum Object Distance	Consult factory	0.5 m	0.2 m
Back Focal Length	10–14.3 mm	10.05 mm	8.65–10.32 mm
Filter Size (mm)	40.5P0.5	N/A	46P0.75
Unit Weight	0.30 lb (0.14 kg)	0.25 lb (0.11 kg)	0.44 lb (0.20 kg)
Shipping Weight	1 lb (0.45 kg)	1 lb (0.45 kg)	1 lb (0.45 kg)

CERTIFICATIONS

- CE, Class B (all models)

OPTIONAL ACCESSORIES

LDC100	Auto iris drive converter. Converts a DC-drive auto iris lens to a video drive auto iris lens. Compatible with all lens size formats.

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX: (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX: +1 (559) 348-1120
www.pelco.com

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TECHNICAL SPECIFICATIONS

MODELS

IX10C	Sarix 1.3 megapixel network color camera
IX10DN	Sarix 1.3 megapixel network day/night camera

CERTIFICATIONS

- CE, Class B
- FCC, Class B
- UL/cUL Listed
- C-Tick*
- GOST*

*At the time of this printing, these certifications are pending. Please consult the factory, our Web site *(www.pelco.com)*, or the most recent B.O.S.S.® update for the current status of certifications.

ACCESSORIES

IX-SC	4-foot Sarix service cable; compatible with standard BNC connectors

RECOMMENDED MOUNTS

C10-UM	Universal camera mount

RECOMMENDED ENCLOSURES

EH1512	Indoor/outdoor enclosure
EH3512	Outdoor enclosure
DF8	8-inch fixed mount dome

RECOMMENDED LENSES

13M2.2-6	Megapixel lens, varifocal, 2.2–6.0 mm, f/1.3–2.0
13M2.8-8	Megapixel lens, varifocal, 2.8–8.0 mm, f/1.2–1.9
13M2.8-12	Megapixel lens, varifocal, 2.8–12.0 mm, f/1.4–2.7
13M15-50	Megapixel lens, varifocal, 15.0–50.0 mm, f/1.5–2.1

Pelco lenses have been designed and tested to deliver optimal image quality for the IX10 Series camera. The use of standard definition lenses on IX10 Series megapixel camera will limit the resolution of the camera, creating poor image quality.

Field of View in Degrees		Aspect Ratio		
		16:9	4:3	5:4
2.2 mm	Horizontal	109	109	109
	Vertical	63	83	89
2.8 mm	Horizontal	89	89	89
	Vertical	48	66	70
6.0 mm	Horizontal	42	42	42
	Vertical	24	32	34
8.0 mm	Horizontal	32	32	32
	Vertical	18	24	25
12.0 mm	Horizontal	21	21	21
	Vertical	12	16	17
15.0 mm	Horizontal	16	16	16
	Vertical	9	12	13
50.0 mm	Horizontal	5	5	5
	Vertical	3	4	4

Note: For 800 x 600 (or lower) resolutions in 4:3 or 5:4 aspect ratios, the field of view is smaller than listed above. Refer to the Installation/Operation manual for details.

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13M Series Megapixel Varifocal Lens

1/3-INCH FORMAT, 3 MEGAPIXEL, AUTO IRIS (DIRECT DRIVE)

Product Features

- Up to 3 Megapixels (MPx)
- CS Mount
- For use with 1/3-Inch Cameras
- Auto Iris, Manual Focus, and Zoom
- High Resolution Power in a Compact Body
- Aspherical Elements

13M15-50

Pelco's **13M Series** megapixel varifocal lenses are a new class of lenses specially designed to provide optimal results when used in cameras with megapixel sensors. These lenses enable megapixel cameras to realize the high resolutions that standard lenses cannot deliver, with a resolving power of up to 100 lines per millimeter. These lenses provide excellent image quality at both the center and at the corner of the image.

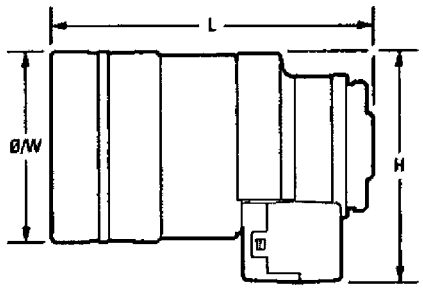
The **13M Series** offers versatility and flexibility in a compact package. Each auto iris lens covers a specific range of focal lengths, so you can adjust the lens to achieve the exact field of view instead of "almost the right view."

Appropriate for indoor and outdoor lighting situations, the **13M Series** lenses will fit all 1/3-inch CS-mount cameras requiring DC drive auto iris lenses. The lenses also include a spot filter. A factory-installed square 4-pin plug is standard for ease of installation.

Lenses in this series are available in 2.7X, 2.8X, 3.3X, and 4.3X zoom with varying focal lengths.

Designed especially for low-light capability, Pelco's **13M Series** lenses are extremely fast. These lenses provide excellent performance across a wide range of lighting conditions. The **13M Series** also provides excellent day/night performance in Pelco Sarix™ cameras that are capable of this function, which includes operation with IR lighting and visible lighting.

The **13M Series** lenses have a slip mechanism that allows it to be easily adjusted and oriented inside enclosures, domes, and so forth. In addition, the metal mount makes for a robust and secure attachment to cameras.



	H	ØW	L
13M2.2-6	1.79 (4.55)	1.48 (3.75)	2.13 (5.40)
13M2.8-8	1.79 (4.55)	1.48 (3.75	2.05 (5.20)
13M2.8-12	1.97 (5.00)	1.80 (4.57)	2.58 (6.55)
13M15-50	1.79 (4.55)	1.48 (3.75)	2.30 (5.85)

NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

International Standards Organization Registered Firm; ISO 9001 Quality System ISO 9001 CERTIFIED

TECHNICAL SPECIFICATIONS

MODEL

	13M2.2-6	13M2.8-8	13M2.8-12	13M15-50
Type	Varifocal	Varifocal	Varifocal	Varifocal
Format Size	1/3-inch	1/3-inch	1/3-inch	1/3-inch
Mount Type	CS	CS	CS	CS
Focal Length	2.2–6.0 mm	2.8–8.0 mm	2.8–12.0 mm	15.0–50.0 mm
Zoom Ratio	2.7X	2.8X	4.3X	3.3X
F-number (iris fully opened)	1.3–2.0	1.2–1.9	1.4–2.7	1.5–2.2
Image Size	6 mm diameter	6 mm diameter	6 mm diameter	6 mm diameter
Flange Focal Length	12.5 mm	12.5 mm	12.5 mm	12.5 mm
Minimum Object Distance	0.3 m	0.3 m	0.3 m	0.8 m
Iris	Auto	Auto	Auto	Auto
Field of View				
Wide				
Vertical	92°	74°	74°	14°
Horizontal	120°	100°	100°	18°
Diagonal	146°	128°	127°	23°
Tele				
Vertical	35°	26°	18°	4.2°
Horizontal	47°	35°	23°	5.6°
Diagonal	58°	44°	29°	6.9°
Focus	Manual	Manual	Manual	Manual
Zoom	Manual	Manual	Manual	Manual
Operating Temperature	14° to 122°F (-10° to 50°C)	14° to 122°F (-10° to 50°C)	14° to 122°F (-10° to 50°C)	14° to 122°F (-10° to 50°C)
Storage Temperature	-4° to 140°F (-20° to 60°C)	-4° to 140°F (-20° to 60°C)	-4° to 140°F (-20° to 60°C)	-4° to 140°F (-20° to 60°C)
Relative Humidity	35% to 90%	35% to 90%	35% to 90%	35% to 90%
Iris Drive Coil Resistance	190 Ω ±10%	190 Ω ±10%	190 Ω ±10%	190 Ω ±10%
Iris Damping Coil Resistance	500 Ω ±10%	500 Ω ±10%	500 Ω ±10%	500 Ω ±10%
Maximum Iris Operating Current	23 mA at 4 VDC	23 mA at 4 VDC	23 mA at 4 VDC	23 mA at 4 VDC
Unit Weight (approximate)	0.12 lb (0.05 kg)	0.11 lb (0.05 kg)	0.13 lb (0.06 kg)	0.13 lb (0.06 kg)
Shipping Weight (approximate)	1 lb (0.5 kg)	1 lb (0.5 kg)	1 lb (0.5 kg)	1 lb (0.5 kg)

Note: When power is turned off, the iris will close automatically.

CERTIFICATIONS

- CE
- C-Tick

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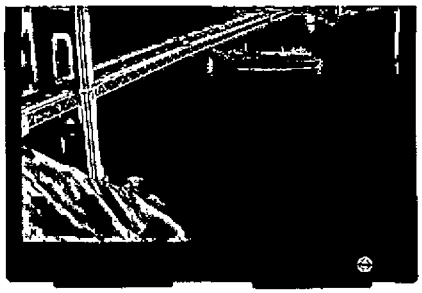
PMCL219A TFT LCD Monitor

19-INCH MONITOR WITH MULTIMODE FUNCTIONALITY

Product Features

- Space-Saving, Flat Panel Design
- Picture-Frame-Style Desktop Stand
- RGB and DVI Input
- Supports up to 1280 x 1024 SXGA Resolution
- Maximum Brightness of 300 cd/m²
- Maximum Contrast Ratio of 1000:1
- Typical Response Time of 5 ms
- 100 to 240 VAC, 50/60 Hz Autoranging Internal Power Supply
- Low Power Consumption (<50 W)
- Internal Speakers
- Optional Rack, Wall, and Ceiling Mounts
- 3-Year Warranty



The **PMCL219A** TFT LCD monitor, designed specifically for the security industry, provides high resolution display of computer signals. This monitor has a color LCD panel with a thin film transistor (TFT) active matrix. The monitor automatically adapts to the appropriate input resolution.

The **PMCL219A** provides an RGB and DVI input to support the use of digital video recorders (DVRs) and PC applications. This multimode functionality and an internal autoranging power supply makes the **PMCL219A** ideal for applications requiring an RGB and DVI display.

The **PMCL219A** features a folding picture-frame-style desktop stand, optional rack mount kits, and VESA®-compliant mounting holes to easily adapt to different wall and ceiling mounts.

The **PMCL219A** uses four long-life CCFT backlights to maintain the brightness level over time, eliminating the brightness degradation common in aging CRT monitors.

Adjustments of standard monitor display paramenters are made through user-friendly, on-screen menus and front panel controls.

TECHNICAL SPECIFICATIONS

MODELS

PMCL219A	19-inch (483 mm) active TFT LCD monitor

GENERAL

Viewing Area	376 x 301 mm
Number of Pixels	1280 (H) x 1024 (V)
Pixel Pitch	0.294 x 0.294 mm
Brightness	300 cd/m²
Contrast Ratio	1000:1
Backlight Type	4 CCFL
Viewing Angle (H/V)	160°/160°
Response Time	5 ms
Native Resolution	1280 x 1024 SXGA
Optimum Resolution (RGB Mode)	1280 x 1024
Panel Aspect Ratio	5:4
Panel Life	50,000 hours
Tilt	0° to 30°
Display Colors	16.7 million
Speakers	Integrated, 2 x 2 W
Front Panel Controls	Power, source/enter, menu/exit, up/down, vol +/-
Indicators	LED, power on/off

ELECTRICAL

Power Consumption	<50 W
Input Voltage	100 to 240 VAC, 50/60 Hz
Input Interfaces	
Video Input	1 RGB; 1 DVI
Audio	1 PC
Horizontal Frequency	31 kHz to 80 kHz
Vertical Frequency	56 Hz to 75 Hz
Sync Format	NTSC/PAL

ENVIRONMENTAL

Operating Temperature	32° to 104°F (0° to 40°C)
Storage Temperature	-4° to 140°F (-20° to 60°C)
Operating Humidity	20% to 80%, noncondensing
Storage Humidity	10% to 90%, noncondensing

PHYSICAL

Dimensions	2.4" D x 16.4" W x 14.5" H (6.1 x 41.5 x 36.9 cm)
Unit Weight	12.6 lb (5.7 kg)
Shipping Weight	18 lb (8 kg)

RECOMMENDED MOUNTS

Wall Mounts	PMCL-WM, PMCL-WMT, PMCL-WM1A, PMCL-WM2A
Ceiling Mounts	PMCL-CM, PMCL-CMP
Rack Mounts	PMCL-19ARM

Note: The PMCL219A is a VESA MIS-D, 100/75, C-compliant monitor equipped with a 100 x 100 mm mounting hole pattern.

CERTIFICATIONS

- CE, Class B
- FCC, Class B
- UL/cUL Listed
- C-Tick
- S-Mark
- CCC

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX: (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX: +1 (559) 348-1120
www.pelco.com

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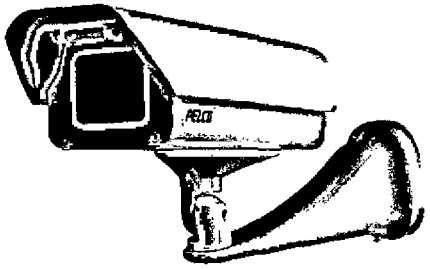
EH3512/EH3515 Series Enclosure

OUTDOOR, SMALL

Product Features

- Low Cost
- Small, Contemporary Design
- Die-Cast and Extruded Aluminum Construction
- Forward-Opening Hinged Lid
- Rear Link-Lock Latch
- Cable Entry Glands and Mounting Holes on Bottom of Enclosure
- Designed for Indoor/Outdoor Applications
- Easy Access for Servicing and Installation
- Models Available with Factory-Installed Low Power Heater, Blower and Defroster, or with Heater and Defroster



EH3512 ENCLOSURE WITH SUN SHROUD AND EM3512 MOUNT

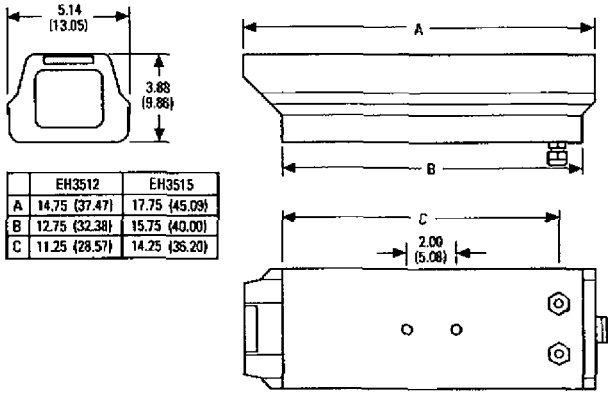
The **EH3512/EH3515 Series** are indoor/outdoor, low cost camera enclosures constructed from die cast and extruded aluminum. The **EH3512** has a lower body length of 12.75 inches (32.38 cm) and the **EH3515** has a lower body length of 15.75 inches (40.00 cm).

These enclosures are for use with cameras having fixed focal length lenses or motorized zoom lenses (with or without auto iris operation).

The front hinged lid provides easy access to the removable camera sled. Two adjustable (PG13.5) glands on the bottom of the enclosure allow for easy installation of the power and video cables. The rear link-lock latch can be used with a padlock of suitable size to secure the enclosure.

Field-installed options include heater-defroster, blower, and sun shroud. The enclosures can also be factory-ordered with a low power 24V, 120V, or 230V heater-defroster and blower or heater-defroster only.

The **EH3512** and **EH3515** are ideal for small-to-medium cameras and can be mounted to either our PT270/PT280 Series (indoor) or PT570/PT680 Series (outdoor) pan/tilts, or any compatible mount.



	EH3512	EH3515
A	14.75 (37.47)	17.75 (45.09)
B	12.75 (32.38)	15.75 (40.00)
C	11.25 (28.57)	14.25 (36.20)

NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

IP66 CE c UL us LISTED

U.S. Patent #307,915

International Standards Organization Registered Firm: ISO 9001 Quality System ISO 9001 CERTIFIED

TECHNICAL SPECIFICATIONS

MODELS

Model Number	Basic Enclosure	120 VAC	24 VAC	230 VAC	Heater	Defroster	Blower	Max. Power Consumption*
EH3512	•							
EH3512-1		•			•	•	•	25 W
EH3512-2			•		•	•	•	20 W
EH3512-3				•	•	•	•	43 W
EH3512-1HD		•			•	•		25 W
EH3512-2HD			•		•	•		20 W
EH3512-3HD				•	•	•		43 W
EH3515	•							
EH3515-1		•			•	•	•	25 W
EH3515-2			•		•	•	•	20 W
EH3515-3				•	•	•	•	43 W
EH3515-1HD		•			•	•		25 W
EH3515-2HD			•		•	•		20 W
EH3515-3HD				•	•	•		43 W

*Maximum power consumption does not include camera wattage.

MECHANICAL

Camera Mounting	Multiple holes on adjustable camera sled; camera sled can be inverted for additional camera elevation
Maximum Camera Size	Accepts camera and lens combinations* (including BNC connector) up to 2.87" W x 3.00" H (7.28 x 762 cm) and the following length:
EH3512	10.25" (26.03 cm)
EH3512-1/-2/-3	9.00" (22.86 cm)
EH3512-1HD/-2HD/-3HD	10.00" (25.40 cm)
EH3515	13.25" (33.66 cm)
EH3515-1/-2/-3	12.00" (30.48 cm)
EH3515-1HD/-2HD/-3HD	13.00" (33.02 cm)
Viewing Window	0.187-inch (4.76 mm) thick, Lexan®
Viewing Window Area	
EH3512/EH3515	2.25" H x 2.63" W (5.71 x 6.68 cm)
All Other Models	2-inch (5.08 cm) diameter circle
Cable Entry	Two PG13.5 compression glands on bottom; 0.47-inch (1.19 cm) maximum cable diameter
Cable Entry Holes	0.875-inch (2.22 cm) diameter; will accept 0.5-inch (1.27 cm) conduit fitting when compression gland is removed
Latch	Link-lock No. 3, stainless steel; can be secured with padlock (not supplied)

*Assumes lens is fully extended.

GENERAL

Construction	Extruded and die-cast aluminum
Finish	Gray polyester powder coat
Environment	Indoor/outdoor -10° to 120°F (-23° to 49°C)

Unit Weight	Basic Model	All Others
EH3512	3.49 lb (1.58 kg)	3.85 lb (1.75 kg)
EH3515	4.10 lb (1.86 kg)	4.47 lb (2.03 kg)
Shipping Weight	Basic Model	All Others
EH3512	5 lb (2.26 kg)	5 lb (2.26 kg)
EH3515	5 lb (2.36 kg)	6 lb (2.72 kg)

CERTIFICATIONS/RATINGS/PATENTS

- CE compliant
- UL/cUL Listed
- Meets NEMA Type 4 standards
- Meets IP66 standards
- U.S. Patent 307,915

OPTIONAL ACCESSORIES

Blower Kit	BK3512-1	For EH3512/EH3515; continuous duty, 120 VAC, 4 W, 10 cfm at 60 Hz
	BK3512-2	For EH3512/EH3515; continuous duty, 24 VDC (AC rectified), 2 W, 19 cfm at 50/60 Hz
	BK3512-3	For EH3512/EH3515; continuous duty, 230 VAC, 9 W, 8 cfm at 50 Hz
Heater-Defroster	HD35-1**	For EH3512 only; 120 VAC, 25 W
	HD35-2**	Same as HD35-1 except 24 VAC, 20 W
	HD35-3**	Same as HD35-1 except 230 VAC, 43 W
	HD3515-1**	For EH3515 only; 120 VAC, 25 W
	HD3515-2**	Same as HD3515-1 except 24 VAC, 20 W
	HD3515-3**	Same as HD3515-1 except 230 VAC, 43 W
Sun Shroud	SS3512	For EH3512 Series enclosure
	SS3515	For EH3515 Series enclosure

**Thermostatically controlled heater activates on at 50°F (10°C); off at 80°F (27°C). Defroster operates continuously.

RECOMMENDED MOUNTS

Pedestal	EM1009U, EM1015U	Medium duty pedestal mount; maximum load 40 lb (18.14 kg)
	MM22	Medium duty pedestal mount; maximum load 40 lb (18.14 kg)
Wall	EM1450	Light duty wall mount; maximum load 20 lb (9.07 kg)
	EM2400	Light duty wall mount; maximum load 20 lb (9.07 kg)
	EM3512	Wall mount with feedthrough for EH3512, EH3512-2, and EH3512-2HD enclosures only
	EM1900U	Medium duty wall mount; maximum load 40 lb (18.14 kg)
	EM22	Medium duty wall mount; maximum load 40 lb (18.14 kg)
Pipe/Pole	EM1109, EM2000, EM2200	Medium duty mounts for pipe/pole applications; maximum load 40 lb (18.14 kg). Fit poles with 3-inch (7.62 cm) to 8-inch (20.32 cm) diameters.

RECOMMENDED PAN AND TILTS

PT270-24P	Light duty, indoor pan/tilt
PT280-24P	Light duty, indoor pan/tilt with prewired feedthrough
PT570 Series	Medium duty, indoor/outdoor pan/tilt
PS20 Series	Medium duty, indoor/outdoor scanner

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX +1 (559) 348-1120
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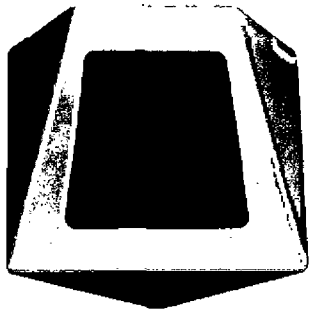
HS1500 Enclosure

HIGH SECURITY, INDOOR, CORNER MOUNT

Product Features

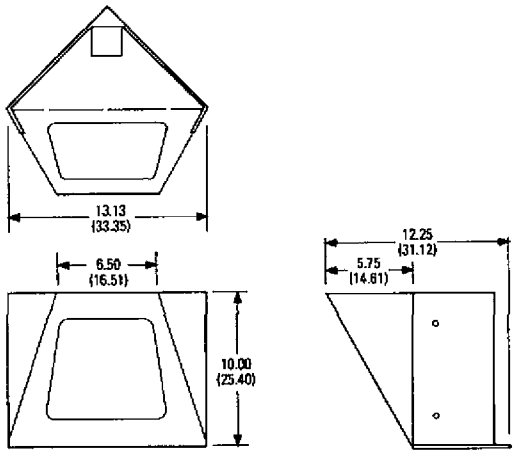
- Vandal Resistant
- Indoor, Corner Mount Applications
- *All-Steel Construction*
- No Exposed Mounting Hardware
- Tamper Switch Standard Feature



The **HS1500** high security enclosure is designed for applications such as elevators, parking garages, classrooms, detention cells, etc., requiring maximum protection from vandalism. Designed to fit flush to the ceiling in a corner, an optional hood (HS1500H) is available to allow the enclosure to be mounted lower on the wall without compromising security. An impact-resistant clear Lexan® window is a standard feature.

The **HS1500** is constructed of heavy gauge steel and will accept most CCD cameras with fixed focal length and varifocal lenses.

There is no exposed mounting hardware securing the enclosure to its mounting surface. Opening the enclosure can be accomplished only by removing the tamper-resistant screw from the bottom with the specially designed tool provided, eliminating the possibility of the enclosure being opened by unauthorized personnel. A factory-installed tamper switch is mounted on the secured access cover.



NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

LISTED

International Standards Organization Registered Firm; ISO 9001 Quality System

ISO 9001 CERTIFIED

TECHNICAL SPECIFICATIONS

MODEL

HS1500	High security corner mount enclosure of medium size; designed to fit flush with the ceiling

MECHANICAL

Camera Mounting	Adjustable tilt table
Maximum Camera and Lens Size	Accepts camera and lens combinations* (including BNC connector) up to: 4.0" H x 4.0" W x 8.0" L (10.16 x 10.16 x 20.32 cm)
Enclosure Mounting	Four 0.390-inch (0.99 cm) diameter holes on protected rear surface
Cable Entry	Access through back and top
Security	Tamper-resistant screw (hollow Allen wrench supplied)
Tamper Switch	Plunger type door switch with "pull-to-cheat" feature. DM electrical rating 10A, 125 VAC. N.O./N.C. switch contact

*Assumes lens is fully extended.

ELECTRICAL

Tamper Switch	0.25-inch (0.63 cm) quick connect N.O./N.C. 10A maximum switching current 125 VAC maximum switching voltage

GENERAL

Window	0.50-inch (12.7 mm) thick Lexan®
Construction	0.134-inch (3.40 mm) formed, 10-gauge steel
Finish	Gray polyester powder coat
Environment	Indoor; 32° to 120°F (0° to 49°C)
Unit Weight	17.37 lb (7.88 kg)
Shipping Weight	20 lb (9.06 kg)

CERTIFICATIONS/RATINGS

- UL Listed
- Meets NEMA Type 1 standards

OPTIONAL ACCESSORIES

Heater-Blower Kit	HB1524	24 VAC, 85 watt, heater-blower kit for HS1500 only. Heater activates on at 40°F (4°C) and off at 60°F (15°C) Blower provides continuous internal air circulation
Other	HS1500H	Hood for mid-wall mounting of HS1500

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3500 Pelco Way, Clovis, California 93612-5699 USA
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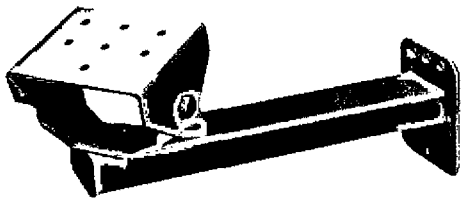
EM2400 Mount

WALL MOUNT, LIGHT-DUTY, ENCLOSURE

Product Features

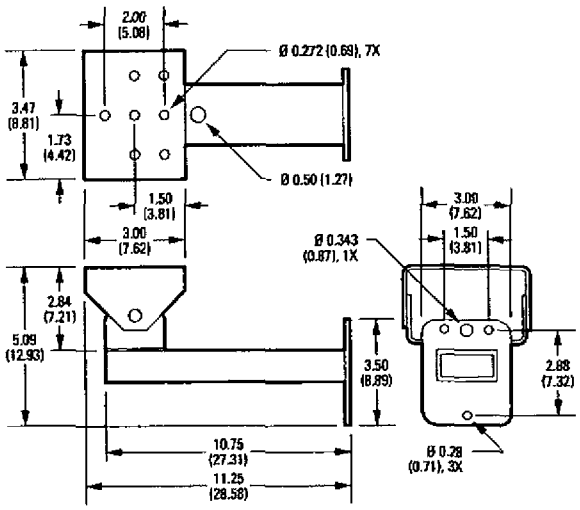
- Light Duty Wall Mount
- Adjustable Head
- Supports up to 20 lb (9.07 kg)
- Accommodates EH4000 Series Enclosures and Light- to Medium-Weight Cameras
- Cable Feedthrough Hole Conceals Wiring
- Can be Adapted for Pole Mount Applications with Use of PA101 Adapter



*The **EM2400** is a light duty wall mount capable of supporting a* maximum load of 20 pounds (9.07 kg). This mount is primarily for use with our EH4010 and EH4014 enclosures, but it can be used with other lightweight enclosures or light-to-medium-weight large format cameras.

The **EM2400** is constructed of aluminum and also features an adjustable head, which allows mechanical positioning of the camera or enclosure. In addition to the removable front end cap, there is also a half-inch diameter cable feedthrough hole in the mounting arm that conceals the camera or enclosure wiring.

In addition, the **EM2400** can be adapted for pole mount applications when used with the PA101 pole mount adapter.



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LISTED

International Standards Organization Registered Firm: ISO 9001 Quality System ISO 9001 CERTIFIED

TECHNICAL SPECIFICATIONS

MODEL

EM2400	Light duty wall mount with cable feedthrough for EH4010/EH4014 enclosures and light-to-medium-weight large format cameras; manually adjustable swivel head.

MECHANICAL

Pan Adjustment	360°
Tilt Adjustment	±90°

GENERAL

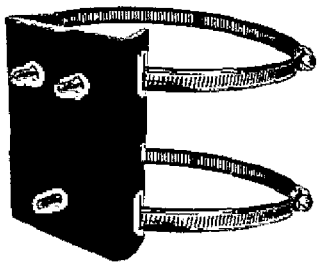
Enclosure Mounting	Two 1/4-20 x 0.625 hex head machine screws (supplied)
Suggested Mounting Method	Secure to solid surface with three 1/4-inch diameter fasteners (not supplied) or use one 5/16-inch diameter and one 1/4-inch diameter fastener for center mount holes in applications where wall studs are encountered
Cable Feedthrough	One 0.50-inch (1.27 cm) diameter hole in mount arm
Construction	Aluminum
Finish	*Gray polyester powder coat*
Maximum Load	20 lb (9 kg)
Unit Weight	
EM2400	2.75 lb (1.25 kg)
PA101	0.88 lb (0.40 kg)
Shipping Weight	
EM2400	4 lb (1.81 kg)
PA101	*2 lb (0.90 kg)*

CERTIFICATIONS

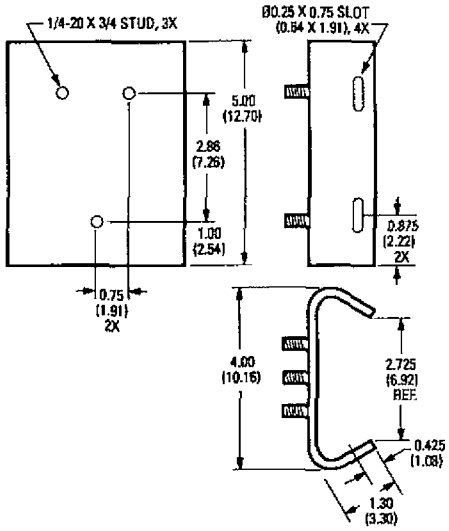
- UL Listed

OPTIONAL MOUNT ADAPTER

PA101	Pole mount adapter for EM2400 mount. Stainless steel straps supplied. Straps fit 3-inch (7.62 cm) to 8-inch (20.32 cm) diameter pole.



PA101 POLE ADAPTER



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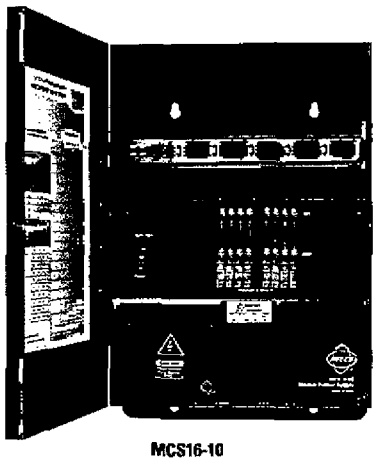
MCS Series Power Supply

MULTIPLE 24 VAC POWER SUPPLY, INDOOR

Product Features

- 2, 5, 10, or 20 A Capacities
- 4, 8, or 16 Outputs
- Fuse or Circuit Breaker Protection; Spare Fuses Included with Fused Models Only
- 120 VAC or 240 VAC Selectable Input
- 24 VAC Output or 28 VAC Output for Longer Wire Runs
- AC Power Indicator with Power On/Off Switch
- Compatible with Cameras, Domes, and Pan/Tilts
- Models with Circuit Breakers Have Class 2 Rated Outputs



MCS16-10

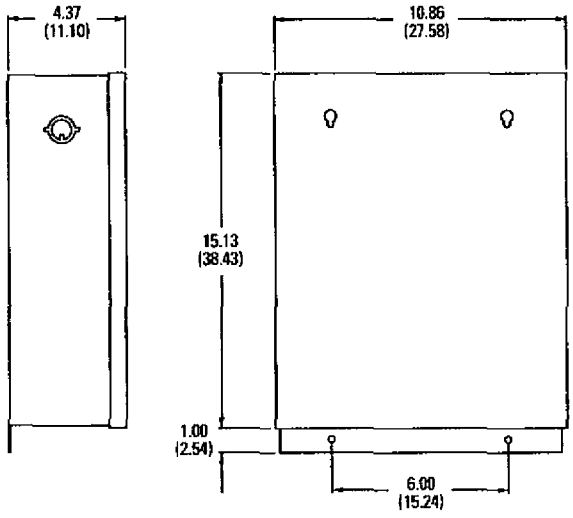
Power supplies in the **MCS Series** offer a variety of configurations for powering up to 16 units from a single power source.

The power supplies provide 24 VAC output for 4, 8, or 16 units. To compensate for voltage losses over long wire runs, 28 VAC outputs also are available on most models. The power supplies have a selectable input of 120 or 240 VAC and are packaged in an easy-to-install metal enclosure that has ample room for wiring connections and conduit entries.

For integrated systems such as Spectra® and Esprit®, the higher capacity models are capable of handling pan/tilt and receiver operation in addition to camera functions. (See product capacity chart.)

Models are available with either fuses or self-resetting circuit breakers on each output. Fused models provide a greater degree of protection for the camera because they are faster acting and more precise. Circuit breakers will self-reset when the fault is corrected, eliminating the need for replacing fuses. However, the amount of current required to trip a circuit breaker can vary as much as 100 percent depending on temperature. In the fused models, the values of fuses can be changed depending upon the specific current requirements of the equipment connected.

The **MCS16-10S**, **MCS16-10SB**, **MCS16-20S**, and **MCS16-20SB** are 16-output supplies that have individual power switches and LEDs on each output. This is a popular feature in larger systems where it is frequently necessary to power down individual units.



NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

LISTED

International Standards Organization Registered Firm; ISO 9001 Quality System

TECHNICAL SPECIFICATIONS

MODELS

MCS4-2	Indoor multiple power supply, 120/240 VAC input. 4 fused 24 VAC outputs, total current capacity of 2 A (48 VA).
MCS4-2B	Same as MCS4-2 except has circuit breakers.
MCS8-5	Indoor multiple power supply, 120/240 VAC input. 8 fused 24/28 VAC outputs, total current capacity of 5 A (120 VA).
MCS8-5B	Same as MCS8-5B except has circuit breakers.
MCS16-10	Indoor multiple power supply, 120/240 VAC input. 16 fused 24/28 VAC outputs, total current capacity of 10 A (240 VA).
MCS16-10B	Same as MCS16-10 except has circuit breakers.
MCS16-10S	Same as MCS16-10 except each output has a power switch and power indication LED.
MCS16-10SB	Same as MCS16-10S except has circuit breakers.
MCS16-20	Indoor multiple camera power supply, 120/240 VAC input. 16 fused 24/28 VAC outputs, total current capacity of 20A (480 VA).
MCS16-20B	Same as MCS16-20 except has circuit breakers.
MCS16-20S	Same as MCS16-20 except each output has a power switch and power indication LED.
MCS16-20SB	Same as MCS16-20S except has circuit breakers.

Product Capacity Chart

A partial list of compatible products and the number of units that may be powered by each power supply are listed below. Capacity is based on the VA rating of each product to be used with the power supply.

Product	Power Supply Model			
	MCS4-2/ 4-2B (48 VA)	MCS8-5/ 8-5B (120 VA)	MCS16-10/ 16-10B (240 VA)	MCS16-20/ 16-20B (480 VA)
CCD Camera (12 VA)	4	8	16	16
Indoor DF5 with camera (3 VA)	4	8	16	16
Indoor DF8 with camera (12 VA)	4	8	16	16
Indoor Spectra (25 VA)	1	4	8	16
Esprit (70 VA)	–	1	3	6

MECHANICAL

Cable Entry	4 knockouts for either 1/2-inch (1.27 cm) or 3/4-inch (1.91 cm) conduit

ELECTRICAL

Input Voltage	120 or 240 VAC, 50/60 Hz
Output Voltage	
MCS4-2	24 VAC
All Other Models	24/28 VAC
Output Fuse/ *Circuit Breaker Ratings*	
MCS4-2, MCS4-2B	1.5 A*
All other models	3 A*
Input Connectors	Wire nut
Output Connectors	Screw-type barrier strips; models with circuit breakers are suitable for Class 2 wiring
Input Wire Size	12-16 gauge solid wire
Output Wire Size	12-22 gauge solid or stranded wire
Recommended Wiring Distances	See chart below

The following are the recommended maximum distances (transformer to load) and are calculated with a 10% voltage drop. (10% is generally the maximum allowable voltage drop for AC-powered devices.) Distances are calculated in feet; values in parentheses are meters.

Recommended Wiring Distance Chart

Input Voltage	Total VA Consumed	Wire Gauge		
		20 AWG (0.5 mm²)	18 AWG (1.0 mm²)	16 AWG (1.5 mm²)
24 VAC	10	283 (86)	451 (137)	716 (218)
	20	141 (42)	225 (68)	358 (109)
	30	94 (28)	150 (45)	238 (72)
	50	56 (17)	90 (27)	143 (43)
28 VAC	10	386 (117)	614 (187)	975 (297)
	20	193 (58)	307 (93)	487 (148)
	30	128 (39)	204 (62)	325 (99)
	50	77 (23)	122 (37)	195 (59)

GENERAL

Construction	Steel	
Finish	Charcoal black polyester powder coat	
Environment	Indoor	
Operating Temperature	32° to 120°F (0° to 49°C)	
Weights	Unit	Shipping
MCS4-2	14.10 lb (6.40 kg)	17 lb (7.71 kg)
MCS4-2B	13.89 lb (6.30 kg)	17 lb (7.71 kg)
MCS8-5	17.05 lb (7.73 kg)	20 lb (9.07 kg)
MCS8-5B	16.85 lb (7.64 kg)	20 lb (9.07 kg)
MCS16-10	20.72 lb (9.40 kg)	24 lb (10.89 kg)
MCS16-10B	20.72 lb (9.40 kg)	24 lb (10.89 kg)
MCS16-10S	20.35 lb (9.23 kg)	23 lb (10.43 kg)
MCS16-10SB	20.48 lb (9.29 kg)	23 lb (10.43 kg)
MCS16-20	22.50 lb (10.21 kg)	26 lb (11.79 kg)
MCS16-20B	22.47 lb (10.19 kg)	26 lb (11.79 kg)
MCS16-20S	22.27 lb (10.10 kg)	25 lb (11.33 kg)
MCS16-20SB	22.28 lb (10.11 kg)	25 lb (11.33 kg)

CERTIFICATIONS/RATINGS

- CE
- UL Listed
- UL Listed to Canadian safety standards
- China Compulsory Certification
- Meets NEMA Type 1 standards

*Individual output cannot exceed this rating, and the total of all outputs cannot exceed the overall rating of the power supply (see the Models section).

Pelco, Inc. Worldwide Headquarters:
3500 Pelco Way, Clovis, California 93612-5699 USA
USA & Canada Tel: (800) 289-9100 • FAX: (800) 289-9150
International Tel: +1 (559) 292-1981 • FAX: +1 (559) 348-1120
www.pelco.com

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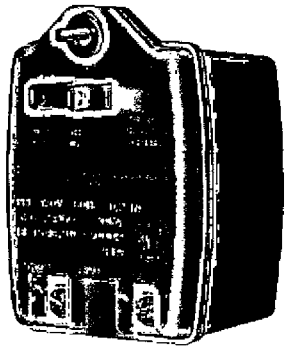
TF Series Power Supply

SINGLE 24 VAC CAMERA POWER SUPPLY, INDOOR

Product Features

- Cost Effective
- 20 or 50 VA Output
- Fuse Protection
- Class 2 Power Supply



TF2000

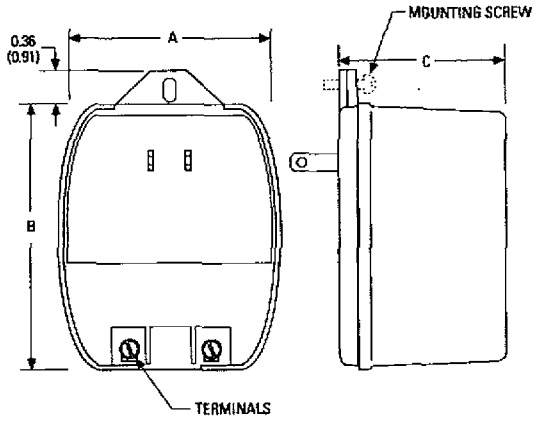
The **TF Series Power Supply** is a 24 VAC, Class 2 power supply that is ideal for use in fixed camera applications.

To meet different installation requirements, two models are available. The **TF2000** provides 20 VA output and the **TF9000** provides 50 VA output.

These economical power supplies, which are for indoor use only, plug into any 120 VAC duplex wall receptacle having a center screw. A mounting screw in the top of the power supply replaces the screw in the center of the receptacle cover to fasten the power supply securely to the receptacle.

Two screw terminals on the power supply provide easy connection of the 24 VAC output to one or more cameras.

A fuse inside the sealed unit provides protection against power supply or camera failure.



MODEL	A	B	C
TF2000	2.36 (5.99)	2.98 (7.57)	1.91 (4.85)
TF9000	2.75 (6.99)	3.10 (7.88)	2.20 (5.59)

NOTE: VALUES IN PARENTHESES ARE CENTIMETERS; ALL OTHERS ARE INCHES.

International Standards Organization Registered Firm, ISO 9001 Quality System

TECHNICAL SPECIFICATIONS

MODELS

TF2000	Indoor, camera power supply, 120 VAC input. One fused, 24 VAC output, 20 VA
TF9000	Same as TF2000 except 50 VA output

ELECTRICAL

Input Voltage	120 VAC, 60 Hz
Output Voltage	24 VAC
Output Power	
TF2000	20 VA
TF9000	50 VA
Overload Protection	Internal fuse (non-serviceable)
Input Connectors	*Two blades*
Output Connectors	Two screw terminals
Recommended Wiring Distances	See chart below

The following are the recommended maximum distances (transformer to load) and are calculated with a 10-percent voltage drop. (Ten percent is generally the maximum allowable voltage drop for AC-powered devices.) Distances are calculated in feet; values in parentheses are meters.

Recommended Wiring Distance Chart

Input Voltage	Total VA Consumed	Wire Gauge					
		20 AWG (0.5 mm²)		18 AWG (1.0 mm²)		16 AWG (1.5 mm²)	
24 VAC	10	283	(86)	451	(137)	716	(218)
	20	141	(42)	225	(68)	358	(109)
	50	56	(17)	90	(27)	143	(43)

GENERAL

Construction	Plastic
Finish	Beige
Environment	Indoor
Unit Weight	
TF2000	0.80 lb (0.36 kg)
TF9000	1.70 lb (0.76 kg)
Shipping Weight	
TF2000	1 lb (0.45 kg)
TF9000	2 lb (0.91 kg)

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EXHIBIT A

ADDENDUM TO BIDDER'S PREPRINTED TERMS AND CONDITIONS

By signing the signature block below, the bidder hereby declares understanding and agreement with the following: (1) that the language of this IFB shall govern in the event of a conflict with his/her response, including any pre-printed terms and conditions documents that are submitted as part of his/her response, and (2) that any of the bidder's terms and conditions contained in the submitted response or pre-printed terms and conditions documents that conflict with the IFB's terms and conditions, shall have no force or effect and are hereby considered invalid. All other terms and provisions of the bidder's response or pre-printed terms and conditions documents that are not in conflict with the IFB shall apply hereto.

(SIGNATURE REQUIRED)

	09/22/09
AUTHORIZED SIGNATURE	DATE
KRISTIN A WEBER	ACCOUNT MANAGER
PRINTED NAME	TITLE
Anixter Inc.	
BIDDER'S COMPANY NAME	

EXHIBIT B

PARTICIPATION COMMITMENT

Organization for the Blind/Sheltered Workshop Participation Commitment – If the bidder is committing to participation by or if the bidder is a qualified organization for the blind/sheltered workshop, the bidder must provide the required information in the table below for the organization proposed and must submit the completed exhibit with the bidder's bid.

Organization for the Blind/Sheltered Workshop Commitment Table		
Name of Organization for the Blind or Sheltered Workshop Proposed	**Committed Participation** ($ amount or % of total value of contract)	**Description of Products/Services to be Provided by Listed Organization for the Blind/Sheltered Workshop**
1. Anixter not participating		
2.		
3.		

EXHIBIT C

DOCUMENTATION OF INTENT TO PARTICIPATE

If the bidder is proposing to include the participation of an Organization for the Blind/Sheltered Workshop in the provision of the products/services required in the IFB, the bidder must either provide a recently dated letter of intent from each organization documenting the following information, or complete and provide this Exhibit with the bidder's bid.

~ Copy This Form For Each Organization Proposed ~

1. Bidder Name: _____

This Section To Be Completed by Participating Organization:

By completing and signing this form, the undersigned hereby confirms the intent of the named participating organization to provide the products/services identified herein for the bidder identified above.

Indicate appropriate business classification(s):

_____ Organization for the Blind _____ Sheltered Workshop

Name of Organization _____

Contact Name: _____ Email: _____

Address: _____ Phone #: _____

City: _____ Fax #: _____

State/Zip: _____ Certification # _____

(or attach copy of certification)

Describe the products/services you *(as the participating organization)* have agreed to provide:

_____

_____

_____

_____

Document the amount of participation the bidder has committed to you (*as the participating organization*) for the products/services you are providing:

_____ or % of Total Value of Contract

_____ Total Dollar Amount

Authorized Signature:

_____ _____

Authorized Signature of Participating Organization *Date*

EXHIBIT D
MISSOURI SERVICE-DISABLED VETERAN BUSINESS PREFERENCE

Pursuant to 34.074 RSMo, the Division of Purchasing and Materials Management has a goal of awarding three (3) percent of all contracts for the performance of any job or service to service-disabled veteran businesses (see below for definitions included in 34.074 RSMo) either doing business as Missouri firms, corporations, or individuals; or which maintain Missouri offices or places of business, when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entity, are comparable.

Definitions:

Service-Disabled Veteran is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business is defined as a business concern:

a. not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
b. the management and daily business operations of which are controlled by one or more service-disabled veterans.

If a bidder meets the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and is either doing business as a Missouri firm, corporation, or individual; or maintains a Missouri office or place of business, the bidder **must** provide the following with the bid in order to receive the Missouri service-disabled veteran business preference over a non-Missouri service-disabled veteran business when the quality of performance promised is equal or better and the price quoted is the same or less or whenever competing bids, in their entirety, are comparable:

a. a copy of a letter from the Department of Veterans Affairs (VA), or a copy of the bidder's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) from the branch of service the bidder was in, stating that the bidder has a service-connected disability rating ranging from 0 to 100% disability; and
b. a completed copy of this exhibit

(NOTE: For ease of evaluation, please attach copy of the above-referenced letter from the VA or a copy of the bidder's discharge paper to this Exhibit.)

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business as defined in 34.074 RSMo and that I am either doing business as a Missouri firm, corporation, or individual; or maintain Missouri offices or places of business at the location(s) listed below.

_____	_____
Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Name
_____	_____

Service-Disabled Veteran's Signature

_____

Missouri Address of Service-Disabled Veteran Business

STATE OF MISSOURI – OFFICE OF ADMINISTRATION **EXHIBIT E**
DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN)

The Missouri Domestic Products Procurement Act (34.350-34.359 RSMo) requires that for all bids with a value of $25,000 or more, the goods or commodities purchased by any public agency or used or supplied in the construction, alteration, repair, or maintenance of any public works must be **manufactured or produced** in the United States. As defined in 34.350 RSMo, United States means the United States of America, the District of Columbia, and all territories and possessions subject to the jurisdiction of the United States. The law also requires that the bidder must provide proof of compliance. **Note: In general, if an import tariff is applied to an item, it does not qualify for the Buy American preference. In addition, Most Favored Nation status does not allow application of the preference.**

Section A – All Products Are Manufactured or Produced In U.S.
If all products bid qualify as domestic products under Missouri law, complete only Section A.

I hereby certify that all products qualify as domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.
SIGNATURE (If submitting bid electronically, typed signature required).
COMPANY NAME

If Section A is completed, do not complete Section B.

Section B – Only One Product Line or No Products Are Manufactured or Produced In U.S.
If only one product line or no products are manufactured or produced in the U.S. complete only section B.

I hereby certify that there is only one product line or no product manufactured or produced in the U.S., that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.
SIGNATURE (If submitting bid electronically, typed signature required).
COMPANY NAME

Section C – Products May Qualify Because of Qualifying Treaty
If some or all products bid qualify for domestic status because of a trade treaty, etc., then the bidder must identify each product, country and qualifying treaty, etc. below. The bidder must list ALL products which are or may qualify as domestic below. If more space is needed, please copy this form and submit as an attachment.

BID ITEM NUMBER(S)	COUNTRY WHERE MANUFACTURED OR PRODUCED	QUALIFYING TREATY, LAW, AGREEMENT, OR REGULATION
001, 003, 005, 019, 020, 021, 022, 023	United States	
007, 009, 011, 013, 015, 017, 024	China	

SECTION C

I hereby certify that the specific items listed above are domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor.

SIGNATURE (If submitting bid electronically, typed signature required) Kurt A Wyden

COMPANY NAME ANIXTER INC

NOTE: Any product not listed above in Section C will be considered non-domestic if Section A is not signed. If this form is not completed, signed, and returned, items bid may not receive the domestic preference.

Revised 5/17/02

EXHIBIT F

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

(1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

KRISTIN A WEBER ACCOUNT MANAGER
Name and Title of Authorized Representative

Signature

09/22/09
Date

Enterprise Cabling & Security Labs

Anixter's Enterprise Cabling & Security Labs In Action

Problem: Leading Pennsylvania University Explores Campus-Wide Rewiring Project

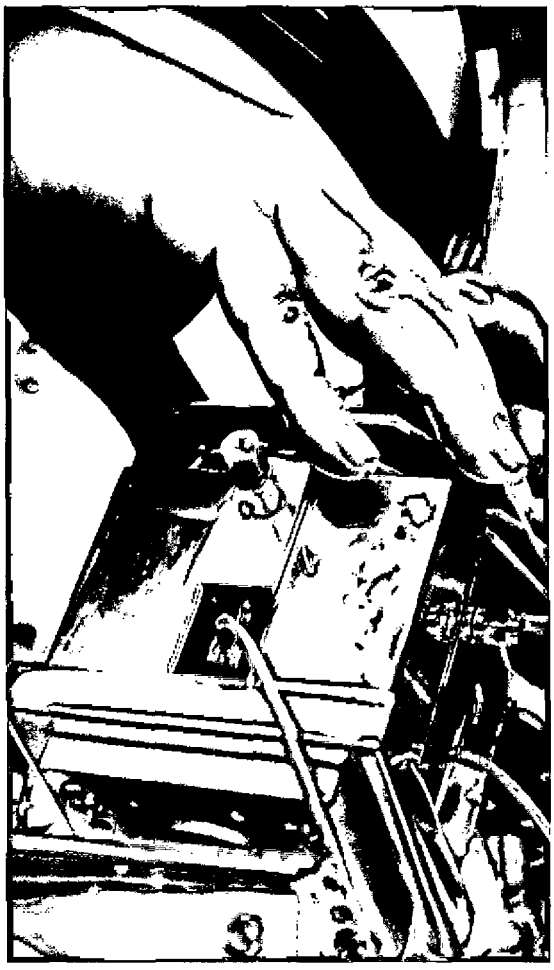
Anixter Enterprise Cabling Lab Solution: The Anixter Enterprise Cabling Lab was called upon to help this university determine which copper cabling system would best meet their current and future information technology needs. The university had a variety of different copper cabling products installed in their network infrastructure — Category 3, Category 5 and some Category 5e. The Anixter Enterprise Cabling Lab deployed computer applications that the university typically carried over their cabling infrastructure including Lotus Notes, SAP, and streaming video. Testing found that their current infrastructure was consistently dropping information causing the network to operate slowly and inefficiently. This same traffic was sent over a Category 6 infrastructure with no degradation to the data. Armed with testing from the Anixter Enterprise Cabling Lab, university IT professionals wrote cabling infrastructure specifications around a higher performing CAT 6 system that better met the university's network performance needs.

Problem: Major Railway Company Needs Video Surveillance To Monitor Switchyard

Anixter Security Lab Solution: This railroad wanted to use video surveillance to monitor yards as they assembled unit trains, but had a big cabling challenge in front of them. Installing traditional cabling in the switchyard would have entailed major disruptions and expense for the customer. The Anixter Security Lab recommended a sophisticated wireless internet video surveillance system that didn't require cabling. Anixter was able to simulate the wireless internet video surveillance solution in the Security Lab for the customer. The Security Lab also provided this customer with test results illustrating how much bandwidth the video solution would absorb on the customer's network as well as the video quality the customer could expect from the recommended system.

Problem: National Insurance Company with Data Center Cabling Choice

Anixter Enterprise Cabling Lab Solution: The Anixter Enterprise Cabling Lab assessed backbone cabling requirements based on the current and future bandwidth needs for this insurance provider. The Anixter Enterprise Cabling Lab ran representative network traffic over 62.5, 50-micron, and laser- optimized 50-micron fiber (LOMF) to ascertain which would best meet their needs. These tests were key in determining that the LOMF was the customer's best choice.



Anixter's 10 Gig Ethernet Cabling Testing

Anixter Enterprise Cabling Lab is the only UL-certified lab to conduct rigorous, independent 3rd party testing of the emerging 10 Gig cabling solutions. Anixter's 10 Gig cabling testing examines electrical characteristics such as attenuation, return loss, and crosstalk, but also looks at alien crosstalk (which is part of the Augmented Cat 6 draft spec.) To ensure that the 10 Gig cabling solutions we sell meet the highest levels of performance and reliability for our customers, the Anixter Enterprise Cabling Lab tests the toughest performance parameter, alien crosstalk, in the "worst case" scenario. You can rest assured that the cabling solutions Anixter sells will provide the network performance you require.

ANIXTER.

Enterprise Cabling & Security Solutions • Electrical and Electronic Wire & Cable • Fasteners • Supply Chain Services

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Anixter Inc. is the world's leading supplier of Supply Chain Services and products used to connect voice, video, data and security systems. Anixter is also the leading provider of specialty electrical and electronic wire and cable for building construction, industrial maintenance and repair, and original equipment manufacturing, as well as the leader in providing fasteners and "C" Class components to OEMs and production lines. We bundle our products with our innovative Supply Chain Services to help control the cost of our customers' business processes, reduce their investment in inventory, and ensure they get the right product when they need it. A publicly held company, Anixter, with its subsidiaries, serves companies in more than 45 countries around the world. Anixter's total revenue exceeds $3 billion.

Anixter Inc. does not manufacture the items described in this publication. All applicable warranties are provided by the manufacturers. Purchasers are requested to determine directly from the manufacturers the applicable product warranties and limitations. Data and suggestions made in the publication are not to be construed as recommendations or authorizations to use any products in violation of any government law or regulation relating to any material or its use.

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Enterprise Cabling & Security Labs

ANIXTER

Customers Served:

Education • Financial • Retail
Healthcare • Transportation • Government
Manufacturing • Oil/Gas
Telecommunications • Systems
Integrators/Installers • Consultants

The Anixter Difference

At Anixter, making sure our customers have the most current and accurate information to select the right products for their specific applications is paramount to us. We own and operate two labs, the UL®-certified Enterprise Cabling Lab and the Security Lab, specifically to evaluate and test a wide range of emerging new products and technologies being developed and marketed. Our labs give our customers the ability to preview how their new products will actually perform before purchasing them.

Enterprise Cabling Lab Testing:

- Random performance testing of Anixter inventory to ensure quality of standards compliance
- Network Throughput and Interoperability Testing
- Copper and Fiber Cabling Compliance Verification (TIA/EIA, ISO/IEC, IEEE)
- Customer Proof of Concept
- Power over Ethernet (PoE)
- Application Testing

Security Lab Testing:

- Video over IP, video quality and bandwidth utilization
- Closed Circuit over Twisted Pair (CCTP®)
- Power over Ethernet (PoE) capability verification
- Digital Compression Image Quality vs. Analog Technology Testing
- Evaluation of analog and IP cameras, video management software evaluation, DVR, NDVR and NVR products

Business Drivers Affecting the Purchase of Enterprise Cabling Products:

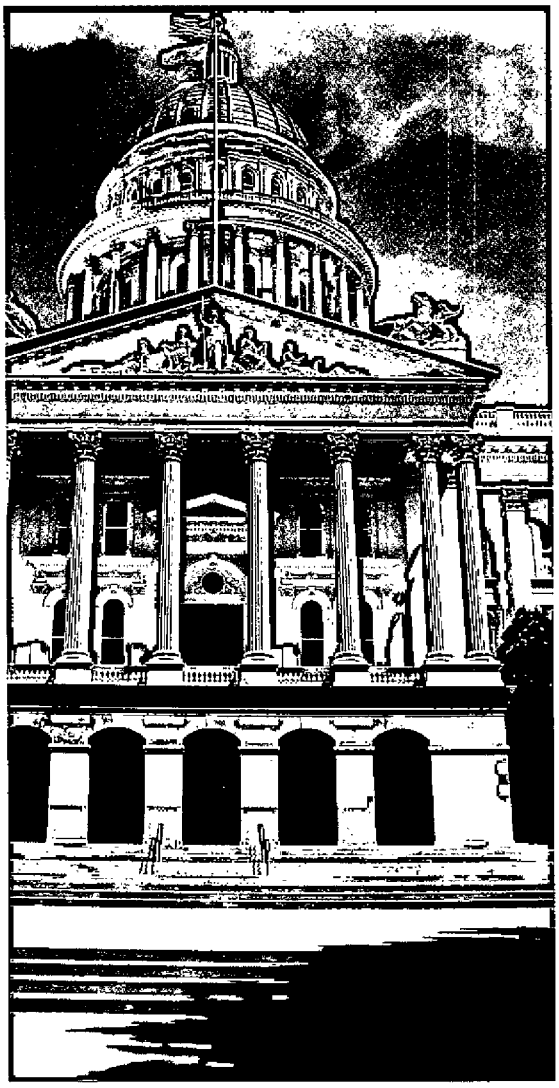
- New Applications
- Higher Bandwidth Requirements
- Convergence
- Maintain Competitive Edge
- Cost of Moves, Adds, and Changes (MACs)
- Business Process Efficiencies

Business Drivers Affecting the Purchase Security Products:

- Convergence of IT and Security
- Analog to Digital Technology Shift
- Loss Prevention
- Systems Integration
- Preventative Security Precautions
- Asset Protection

State and Local Government Solutions

ANIXTER



Customers Served:

Cities and Townships · Counties
Boards of Education · All State
Departments · Authorities · State Colleges
and Universities · Community Colleges ·
Political Subdivisions · K-12 Public
Education · Non-Profit Organizations

The Anixter Difference

For many years, Anixter has worked closely with all government entities, serving states, cities, counties and political subdivisions. As a result, we understand their needs, processes and language. We have the ability to quote complete and complex bills of materials for our customers, and we have flexible, dedicated sales specialists to serve our government customers' diverse needs. We can accept a PO directly from the government (through open market, the RFP/Bid process, P-Cards, or through our cooperative contracts or State/Local contracts) We'll also be happy to introduce you to one of the many Small Disadvantaged Business resellers we support. Anixter partners with the best integrators in the state and local government space to ensure our customers' projects go off without a hitch. At Anixter, we will do whatever is necessary to tailor a government solution for our customers.

Anixter's global footprint can service government entities across the country. We bundle our product offering with our innovative Supply Chain Services to help control the cost of our customers' business processes, reduce their investment in inventory, and ensure they get the right product when they need it.

Customers Served:

- Cities and Townships
- Counties
- Boards of Education
- All State Departments
- Authorities
- State Colleges and Universities
- Community Colleges
- Political Subdivisions
- K-12 Public Education
- Non-Profit Organizations

Business Drivers Influencing Government Purchases:

- Grants and Bonds
- Budgets
- Economy
- Federal, State & Local Initiatives

Product Overview:

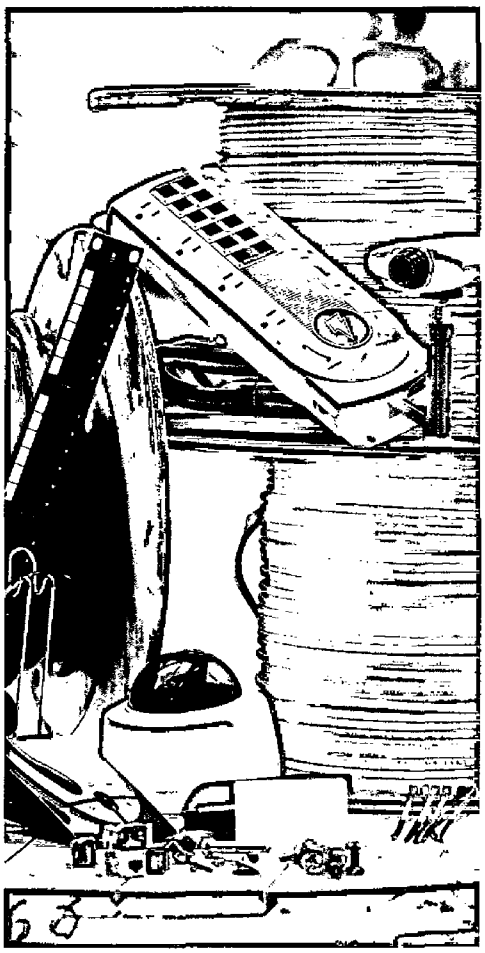
- Network Cabling
- Networking, Wireless, and Voice Accessories
- Security (Video Surveillance, Access Control)
- Electrical Wire & Cable
- Electronic Wire & Cable
- Fasteners & Other Small Components ("C" Class)

State and Local Government Solutions

Anixter's State and Local Government Procurement Vehicles

As a leading global distributor of products that span a wide variety of industries and applications, Anixter can provide our government customers with products and solutions from hundreds of different manufacturers. We can provide state and local government customers with access to our Enterprise Cabling & Security Solutions and Electrical and Electronic Wire & Cable anywhere in the world when, where, and how our customers require them.

At Anixter, we take pride in serving our government and educational customers. We hold a large number of government contracts with all levels of the government from cities to states throughout the United States to assist our customers with procuring product. Most state and local governments and public education entities have contracts that Anixter can successfully work within. To learn more about the specifics of our state and local government contracts, please visit the "Government Information" section on anixter.com, or contact your local Anixter Sales Specialists for more information.



Anixter Serves Educational Customers

Anixter understands the government's procurement policies as well as those in the public education arena. This is evident in that many procurement cooperatives and state contracts are extended to K-12 public schools, community colleges and state colleges and universities. At Anixter, we can put you in touch with one of our sales specialist that can assist you with information on these educational purchasing vehicles. If you have limited resources when searching for a solution, an Anixter systems engineer can assist your school in getting the right products for your specific application.

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