



NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

CONTRACT NUMBER C115057001	CONTRACT TITLE Surveillance Equipment Maintenance & Parts
AMENDMENT NUMBER 002	CONTRACT PERIOD December 1, 2016 through November 30, 2017
REQUISITION/REQUEST NUMBER NR 931 YYY16709248	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 4309005000 1
CONTRACTOR NAME AND ADDRESS Cam-Dex Security Corporation 10 Central Avenue Kansas City, KS 66118	STATE AGENCY'S NAME AND ADDRESS Various Agency Locations
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract C115057001 is hereby amended pursuant to the attached amendment #002, dated 8/16/16 and the letter dated 8/18/16 from John R Krumme.	
BUYER Kristina Cramer	BUYER CONTACT INFORMATION Email: kristina.cramer@oa.mo.gov Phone: (573) 751-1695 Fax: (573) 526-9816
SIGNATURE OF BUYER <i>Kristina Cramer</i>	DATE 8-19-16
DIRECTOR OF PURCHASING <i>Karen S. Boeger</i> Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
CONTRACT RENEWAL

AMENDMENT NO.: 002
CONTRACT NO.: C115057001
TITLE: SURVEILLANCE EQUIPMENT MAINTENANCE & PARTS
ISSUE DATE: 7/25/16

REQ NO.: NR 931 YYY16709248
BUYER: KRISTINA CRAMER
PHONE NO.: (573) 751-1695
E-MAIL: kristina.cramer@oa.mo.gov

TO: CAM-DEX SECURITY CORPORATION
10 CENTRAL AVENUE
KANSAS CITY, KS 66118

RETURN AMENDMENT BY NO LATER THAN: 8/8/16 AT 5:00 PM CENTRAL TIME

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

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

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

VARIOUS AGENCY LOCATIONS

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME Cam-Dex Security Corp		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. Cam-Dex Corporation	
MAILING ADDRESS 10 Central Ave		IRS FORM 1099 MAILING ADDRESS 10 Central Ave	
CITY, STATE, ZIP CODE Kansas City, KS 66118		CITY, STATE, ZIP CODE Kansas City, KS 66118	
CONTACT PERSON John Krumme		EMAIL ADDRESS jkrumme@cam-dex.com	
PHONE NUMBER 913-621-6160 ext 612		FAX NUMBER 913-621-6448	
TAXPAYER ID NUMBER (TIN) 43-0900500	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FBIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN) 4309005000 1
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE August 16, 2016	
PRINTED NAME John R. Krumme		TITLE President & CEO	



Jeremiah W. (Jay) Nixon
Governor

Doug Nelson
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Purchasing
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://oa.mo.gov/purchasing>

Karen S. Boeger
Director

August 17, 2016

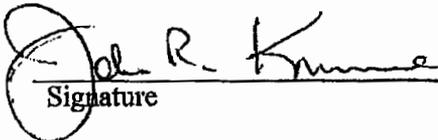
Cam-Dex Security Corporation
10 Central Avenue
Kansas City, KS 66118

Re: Renewal of Contract C115057001, Surveillance Equipment Maintenance & Parts

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	\$4,120.00
002	\$1,236.00
003	\$2,266.00
004	\$1,236.00
005	\$2,266.00
006	\$1,854.00
007	\$1,442.00
008	\$1,648.00
009	\$2,472.00
010	\$1,442.00
011	\$1,648.00
012	\$1,133.00
013	\$1,648.00
014	\$1,545.00
015	\$1,133.00
016	\$119.34
017	\$179.00
018	\$238.67


Signature

August 18, 2016
Date

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

Sincerely,

Kristina Cramer

AMENDMENT #002 TO CONTRACT C115057001

CONTRACT TITLE: **SURVEILLANCE EQUIPMENT MAINTENANCE & PARTS**

CONTRACT PERIOD: **DECEMBER 1, 2016 THROUGH NOVEMBER 30, 2017**

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 if the contractor responds with any renewal period pricing increase, such increase may result in a justification request or 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

<u>LINE ITEM</u>	<u>MANDATORY SPECIFICATIONS</u>	<u>TOTAL PRICE</u>
001	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol General Headquarters located in Jefferson City, Missouri.	\$4,161.60 _____ TOTL
002	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop A located in Lee's Summit, Missouri.	\$1,248.48 _____ TOTL
003	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop B located in Macon, Missouri.	\$2,288.88 _____ TOTL
004	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop C located in Weldon Springs, Missouri.	\$1,248.48 _____ TOTL
005	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop D located in Springfield, Missouri.	\$2,288.88 _____ TOTL
006	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop E located in North Poplar Bluff, Missouri.	\$1,872.72 _____ TOTL
007	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop F located in Jefferson City, Missouri.	\$1,456.56 _____ TOTL

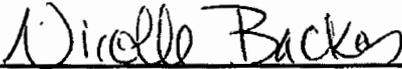
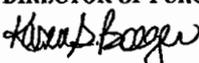
008	C/S Code: 72554 <i>Security Systems and Equipment Communications</i>	\$1,664.64	TOTL
	Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop F, Vehicle Maintenance Garage located in Jefferson City, Missouri.		
009	C/S Code: 72554 <i>Security Systems and Equipment Communications</i>	\$2,496.96	TOTL
	Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop G located in Willow Springs, Missouri.		
010	C/S Code: 72554 <i>Security Systems and Equipment Communications</i>	\$1,456.56	TOTL
	Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop H located in St. Joseph, Missouri.		
011	C/S Code: 72554 <i>Security Systems and Equipment Communications</i>	\$1,664.64	TOTL
	Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop I located in Rolla, Missouri.		
012	C/S Code: 72554 <i>Security Systems and Equipment Communications</i>	\$1,144.44	TOTL
	Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol, Division of Drug and Crime Control located in Jefferson City, Missouri.		
013	C/S Code: 72554 <i>Security Systems and Equipment Communications</i>	\$1,664.64	TOTL
	Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol, Airport Hangar located in Jefferson City, Missouri.		
014	C/S Code: 72554 <i>Security Systems and Equipment Communications</i>	\$1,560.60	TOTL
	Total price for annual surveillance equipment maintenance for Health Laboratory located in Jefferson City, Missouri.		

015	<p>C/S Code: 72554 <i>Security Systems and Equipment Communications</i></p> <p>Total price for annual surveillance equipment maintenance for Division of Youth Services, Mount Vernon Treatment Center located in Mount Vernon, Missouri.</p>	<p><u>\$1,144.44</u> TOTL</p>
016	<p>C/S Code: 72554 <i>Security Systems and Equipment Communications</i></p> <p>Firm, fixed price per hour for work performed 8AM-5PM Weekdays</p>	<p><u>\$120.53</u> HR</p>
017	<p>C/S Code: 72554 <i>Security Systems and Equipment Communications</i></p> <p>Firm, fixed price per hour for work performed after 5PM and before 8AM Weekdays</p>	<p><u>\$180.80</u> HR</p>
018	<p>C/S Code: 72554 <i>Security Systems and Equipment Communications</i></p> <p>Firm, fixed price per hour for work performed on Saturdays, Sundays, and Holidays</p>	<p><u>\$241.07</u> HR</p>
019	<p>C/S Code: 72554 <i>Security Systems and Equipment Communications</i></p> <p>Firm, fixed discount percentage off current list pricing for repair parts and supplies including software, that are provided outside of routine and preventative maintenance. This line item shall be used only for the purchase of replacement parts for equipment that has been previously installed at each of the locations listed in Attachment #1 in order to maintain the operation of the video surveillance systems.</p>	<p><u>20%</u></p>



NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

CONTRACT NUMBER C115057001	CONTRACT TITLE Surveillance Equipment Maintenance & Parts
AMENDMENT NUMBER 001	CONTRACT PERIOD December 1, 2015 through November 30, 2016
REQUISITION NUMBER NR 300 22006000017	VENDOR NUMBER 4309005000 1
CONTRACTOR NAME AND ADDRESS Cam-Dex Security Corporation 10 Central Avenue Kansas City, KS 66118	STATE AGENCY'S NAME AND ADDRESS Various Agency Locations
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract C115057001 is hereby amended pursuant to the attached amendment #001, dated 08/10/2015.	
BUYER Nicolle Backes	BUYER CONTACT INFORMATION Email: Nicolle.backes@oa.mo.gov Phone: (573) 751- 5341 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 8/27/15
DIRECTOR OF PURCHASING 	



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

AMENDMENT NO.: 001
CONTRACT NO.: C115057001
TITLE: Surveillance Equipment Maintenance & Parts
ISSUE DATE: 7/17/2015

REQ NO.: NR 300 22006000017
BUYER: Nicolle Backes
PHONE NO.: (573) 751-5341
E-MAIL: Nicolle.backes@oa.mo.gov

TO: Cam-Dex Security Corporation
10 Central Avenue
Kansas City, KS 66118

RETURN AMENDMENT BY NO LATER THAN: 7/24/2015 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:	nicolle.backes@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 Agency Locations

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME Cam-Dex Security Corp.		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. Cam-Dex Corporation	
MAILING ADDRESS 10 Central Avenue CITY, STATE, ZIP CODE Kansas City, KS 66118		IRS FORM 1099 MAILING ADDRESS 10 Central Avenue CITY, STATE, ZIP CODE Kansas City, KS 66118	
CONTACT PERSON John Krumme		EMAIL ADDRESS jkrumme@cam-dex.com	
PHONE NUMBER 913-621-6160 ext. 612		FAX NUMBER 913-621-6448	
TAXPAYER ID NUMBER (TIN) 43-0900500	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> X FBIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN) 4309005000 1
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> X Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE August 10, 2015	
PRINTED NAME John R. Krumme		TITLE President & CEO	

AMENDMENT #001 TO CONTRACT C115057001

CONTRACT TITLE: Surveillance Equipment Maintenance & Parts

CONTRACT PERIOD: December 1, 2015 through November 30, 2016

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 (2% increase). The contractor shall understand and agree if the contractor responds with any renewal period pricing increase, such increase may result in a justification request or 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

<u>LINE</u> <u>ITEM</u>	<u>MANDATORY SPECIFICATIONS</u>	<u>TOTAL</u> <u>PRICE</u>
001	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol General Headquarters located in Jefferson City, Missouri.	\$4,080 TOTL
002	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop A located in Lee's Summit, Missouri.	\$1,224 TOTL
003	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop B located in Macon, Missouri.	\$2,244 TOTL
004	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop C located in Weldon Springs, Missouri.	\$1,224 TOTL
005	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop D located in Springfield, Missouri.	\$2,244 TOTL
006	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop E located in North Poplar Bluff, Missouri.	\$1,836 TOTL
007	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop F located in Jefferson City, Missouri.	\$1,428 TOTL
008	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop F, Vehicle Maintenance Garage located in Jefferson City, Missouri.	\$1,632 TOTL

009	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop G located in Willow Springs, Missouri.	\$2,448 TOTL
010	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop H located in St. Joseph, Missouri.	\$1,428 TOTL
011	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop I located in Rolla, Missouri.	\$1,632 TOTL
012	C/S Code: 72664 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol, Division of Drug and Crime Control located in Jefferson City, Missouri.	\$1,122 TOTL
013	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Airport Hangar located in Jefferson City, Missouri.	\$1,632 TOTL
014	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Health Laboratory located in Jefferson City, Missouri.	\$1,530 TOTL
015	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Division of Youth Services, Mt. Vernon Treatment Center located in Mt. Vernon, Missouri.	\$1,122 TOTL
016	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Firm Fixed Price Per Hour For Work Performed 8AM-5PM Weekdays	\$118.17 HR
017	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Firm Fixed Price Per Hour For Work Performed after 5PM and Before 8AM Weekdays	\$177.26 HR
018	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Firm Fixed Price Per Hour For Work Performed on Saturday, Sundays, and Holidays	\$236.35 HR

019 C/S Code: 72554

20 %

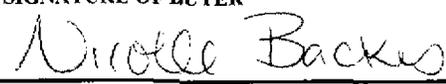
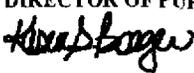
Security Systems and Equipment Communications

Firm, Fixed Discount Percentage off current list pricing for repair parts and supplies Including software, that are provided outside of routine and preventative maintenance. *This line item shall be used only for the purchase of replacement parts for equipment that has been previously installed at each of the locations listed in the Attachment #1 in order to maintain the operation of the video surveillance systems.*



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
<http://content.oa.mo.gov/purchasing-materials-management>

SOLICITATION NUMBER B1E15057	CONTRACT TITLE Surveillance Equipment Maintenance & Parts
CONTRACT NUMBER C115057001	CONTRACT PERIOD December 1, 2014 through November 30, 2015
REQUISITION NUMBER NR 300 22005000024	VENDOR NUMBER 4309005000 1
CONTRACTOR NAME AND ADDRESS Cam-Dex Security Corporation 10 Central Avenue Kansas City, KS 66118	STATE AGENCY'S NAME AND ADDRESS Various Agency Locations
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The bid submitted by Cam-Dex Security Corporation in response to B1E15057 is accepted in its entirety.	
BUYER Nicolle Backes	BUYER CONTACT INFORMATION Email: Nicolle.backes@oa.mo.gov Phone: (573) 751- 5341 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 12/18/14
DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT 	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
INVITATION FOR BID (IFB)

IFB NO.: B1E15057
TITLE: Surveillance Equipment Maintenance & Parts
ISSUE DATE: 10/17/2014

REQ NO.: NR 300 22005000024
BUYER: Nicolle Skaggs
PHONE NO.: (573) 751-5341
E-MAIL: Nicolle.skaggs@oa.mo.gov

RETURN BID NO LATER THAN: 11/03/2014 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.

<p>(U.S. Mail) RETURN BID TO: DPMM PO BOX 809 JEFFERSON CITY MO 65102-0809</p>	or	<p>(Courier Service) DPMM 301 WEST HIGH STREET, ROOM 630 JEFFERSON CITY MO 65101-1517</p>
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CONTRACT PERIOD: Date of Award through One Year

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

Various Agency Locations

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 12/27/12). 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 Cam-Dex Security Corp.		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. Cam-Dex Corporation	
MAILING ADDRESS 10 Central Avenue		IRS FORM 1099 MAILING ADDRESS 10 Central Avenue	
CITY, STATE, ZIP CODE Kansas City, KS 66118		CITY, STATE, ZIP CODE Kansas City, KS 66118	
CONTACT PERSON Andy Flowers		EMAIL ADDRESS aflowers@cam-dex.com	
PHONE NUMBER 913-621-6160 x 614		FAX NUMBER 913-621-6448	
TAXPAYER ID NUMBER (TIN) 43-0900500	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN) 4309005000 1
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE 11/24/2014	
PRINTED NAME Andrew N. Flowers		TITLE Business Development Manager	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
ELECTRONIC BID VERIFICATION

IFB NO.: B1E15057
TITLE: Surveillance Equipment Maintenance

BUYER: Nicolle Skaggs
PHONE NO.: (573) 751-5341
EMAIL: Nicolle.skaggs@oa.mo.gov

The bid that was submitted by your company through the State of Missouri's On-Line Bidding/Vendor Registration System website is being evaluated and considered for award of a contract/purchase order. A verification of the items and prices that were bid by your company is attached hereto.

Please review the attached information and sign below to indicate confirmation. If you have any questions, contact the buyer. Failure to return this verification to the DPMM office (301 W High Street, Room 630) by the date indicated may result in disqualification of your company from consideration for award of a contract/purchase order and/or suspension/debarment from future bidding opportunities.

CONTRACT PERIOD: Date of Award through One Year

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

Various State Agencies
Located throughout the State of Missouri

RETURN SIGNED VERIFICATION NO LATER THAN 11/25/2014 CENTRAL TIME TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	nicolle.skaggs@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

ACCEPTANCE OF BID VERIFICATION

I hereby confirm that the prices attached hereto accurately reflect the electronically submitted bid prices. I also declare understanding, agreement and certification of compliance to provide the items and/or services, at the prices attached hereto, in accordance with all requirements and specifications contained in the Invitation for Bid, all amendments thereto, and the Terms and Conditions Invitation for Bid (Revised 12/27/12). I further agree that upon receipt of a purchase order or if 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 Cam-Dex Security Corp.		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. Cam-Dex Corporation	
MAILING ADDRESS 10 Central Avenue		IRS FORM 1099 MAILING ADDRESS 10 Central Avenue	
CITY, STATE, ZIP CODE Kansas City, KS 66118		CITY, STATE, ZIP CODE Kansas City, KS 66118	
CONTACT PERSON Andy Flowers		EMAIL ADDRESS aflowers@cam-dex.com	
PHONE NUMBER 1-800-873-8833		FAX NUMBER 913-621-6448	
TAXPAYER ID NUMBER (TIN) 43-0900500	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN	VENDOR NUMBER (IF KNOWN)	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE 		DATE 11/24/2014	
PRINTED NAME Andrew N. Flowers		TITLE Business Development 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 maintenance service and related parts and supplies for previously installed surveillance equipment for Missouri State Highway Patrol, Missouri Department of Corrections Probation and Parole and Department of Social Services Division of Youth Services, hereinafter referred to as "state agency, in accordance with the requirements and provisions stated herein.

1.2 Background Information:

- 1.2.1 There is currently surveillance equipment procured through various contracts installed at various locations for the state agencies stated herein. The equipment and locations are listed in Attachment #1 of the IFB. Maintenance service will cover the hardware and software for previously installed surveillance equipment.

1.3 Awarded Bid & Contract Document Search:

- 1.3.1 Both the current contract (C110008001) and the previous procurement documentation (B1E10008) may be viewed and printed from the Division of Purchasing & Materials Management's Awarded Bid & Contract Document Search located on the Internet at <http://content.oa.mo.gov/purchasing-materials-management>.

1.4 Tour of Facility:

- 1.4.1 To ensure that the bidder understands the requirements, a tour of the facility may be arranged by contacting the Division of Purchasing and Materials Management. At least twenty-four hours notice is required before a site visit. The offeror must provide the name of the company and names of employees attending, to the buyer of record indicated on the first page of this IFB. The contractor shall not discuss IFB requirements with state agency personnel (See paragraph 4.1.1 herein) during the tour, however, the bidder is encouraged to communicate any discrepancy between information from the tour and IFB requirements to the Buyer of Record.

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 two (2) 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.

- a. If renewal percentages are not provided, then prices during renewal periods shall be the same as during the original contract period.
- b. 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 Termination:

2.4.1 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 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.

2.5 Contract Prices and Percentages:

2.5.1 Prices stated in line items 001 through 018 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, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

2.5.2 The firm, fixed discount percentage stated in line item 019 shall be as indicated on the Pricing Page and shall apply to all surveillance equipment related parts and supplies as found in the contractor's current price list/catalog or trade pricing.

- a. The contractor shall understand and agree that the firm, fixed discount percentage shall remain the same throughout the duration of the contract.
- b. 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 months. It is preferred that price list/catalog pricing or trade pricing change only on an annual basis.

- 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.

2.6 Prices Must Be Lowest:

- 2.6.1 The contractor's prices must be the lowest offered to any governmental or commercial consumer, under the same terms and conditions.

2.7 Payment Terms:

- 2.7.1 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 Vendor Services Portal at: <https://www.vendor services.mo.gov/vendor services/Portal/Default.aspx>. 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.
- 2.7.2 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 Services Portal at <https://www.vendor services.mo.gov/vendor services/Portal/Default.aspx>.
- 2.7.3 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>.

2.8 Contractor Liability:

- 2.8.1 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.
- 2.8.2 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.
- 2.8.3 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.

2.9 Independent Contractor:

2.9.1 The contractor is an independent contractor and shall not represent the contractor or the contractor's employees to be employees of the State of Missouri or an agency of the State of Missouri. The contractor shall assume all legal and financial responsibility for salaries, 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.

2.10 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 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 Federal Funds Requirement:

2.12.1 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.

2.13 Insurance:

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. *General and other non-professional liability insurance shall include an endorsement that adds the State of Missouri as an additional insured.* Self-insurance coverage or another alternative risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable and the State of Missouri is protected as an additional insured.

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 Organizations for the Blind/Sheltered Workshop 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 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.
- 2.14.5 No later than 30 days after the effective date of the first renewal period the contractor must submit an affidavit to the Division of Purchasing and Materials Management. The affidavit must be signed by the director or manager of the participating Organizations for the Blind/Sheltered Workshop verifying provision of products and/or services and compliance of all contractor payments made to the Organizations for the Blind/Sheltered Workshops. The contractor may use the affidavit available on the Division of Purchasing and Materials Management's website at <http://content.oa.mo.gov/sites/default/files/bswaffidavit.doc> or another affidavit providing the same information.
- 2.15 Contractor's Personnel:**
- 2.15.1 The contractor shall only employ 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. The state may also withhold up to twenty-five percent of the total amount due to the contractor.
- 2.15.3 The contractor shall agree to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.
- 2.15.4 If the contractor meets the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, the contractor shall maintain enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the contracted services included herein. If the contractor's business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo,

pertaining to section 285.530, RSMo, then the contractor shall, prior to the performance of any services as a business entity under the contract:

- (1) Enroll and participate in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND
- (2) Provide to the Division of Purchasing and Materials Management the documentation required in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program; AND
- (3) Submit to the Division of Purchasing and Materials Management a completed, notarized Affidavit of Work Authorization provided in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization.

2.15.5 In accordance with subsection 2 of section 285.530, RSMo, the contractor should renew their Affidavit of Work Authorization annually. A valid Affidavit of Work Authorization is necessary to award any new contracts.

2.16 Subcontractors:

2.16.1 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.

2.16.2 Pursuant to subsection 1 of section 285.530, RSMo, no contractor or subcontractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. 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

- a. the direct subcontractor is not knowingly in violation of subsection 1 of section 285.530, RSMo, and
- b. shall not henceforth be in such violation and
- c. 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.

2.17 Confidentiality and Security Documents:

2.17.1 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.

2.18 No Prevailing Wage Work:

2.18.1 The contractor shall not perform any work under contract that by Missouri law (section 290.250, RSMo.) requires prevailing wage. The contractor must notify the state agency if any requested work would involve prevailing wage; the state agency shall then arrange for said work outside the subject contract in accordance with Missouri law.

3. PERFORMANCE REQUIREMENTS**3.1 General:**

3.1.1 The contractor shall perform reliable and professional surveillance equipment maintenance service to the various state agencies in compliance with requirements stated herein and to the sole satisfaction of the state agency.

3.1.2 The contractor shall provide on-going maintenance and support of the surveillance equipment including software, which shall include provision of software upgrades, new releases as well as telephone and Internet support with problem determination and resolution. Maintenance shall include all parts and labor.

3.2 System Maintenance and Repairs (Line Items 001 through 015):

3.2.1 The contractor shall perform annual maintenance and repair of all surveillance equipment listed in Attachment #1 for each location shown on the Pricing Page of this IFB. The contractor's annual surveillance equipment maintenance and repair service shall include the contractor's provision of all labor, mileage, travel time, test equipment and Original Equipment Manufacturer (OEM) replacement parts necessary to maintain and repair the surveillance system at each site at the quoted firm fixed annual maintenance price.

3.3 Time and Material Requirements (Line items 016 through 018):

3.3.1 Upon request by Department of Corrections, the contractor shall perform on-site maintenance repairs at the firm, fixed hourly time and materials pricing for all Probation and Parole offices listed in Attachment #1.

a. The contractor shall understand and agree that the state agency reserves the right to obtain repair service from alternate vendors if the state agency determines it to be in its best interests.

3.3.2 All repairs beyond standard maintenance repairs requiring parts and labor shall be invoiced separately in accordance with line items 016 through 018 as found on the contract Pricing Page. Repair shall be provided as needed and approved by the state agency. Prior to conducting any repair work, the contractor must submit a written estimate to the state agency for the state agency's explicit and authorized approval.

3.3.3 All hourly pricing shall be pro-rated to the closest quarter-hour for all work actually performed.

a. Hourly rates "on-the-clock" shall commence once the contractor has arrived at the state agency on-site and shall cease once the contractor has left the state agency site.

3.3.4 The firm, fixed discount on repair parts and supplies shall be used only for the purchase of replacement parts for equipment that has been previously installed at each of the locations listed in the Attachment #1 in order to maintain the operation of the video surveillance systems.

3.4 Contractor Support:

3.4.1 The contractor shall provide to the state agency, a 24-hour a day, 7 days a week emergency service number. In addition to the emergency service number, the contractor shall be provided a backup telephone number of a maintenance supervisor of the state agency.

- 3.4.2 The contractor shall provide the state agency with a repair document describing the repair and/or action taken by the contractor's staff, in response to every request for service.
- 3.4.3 The contractor is required to provide the state agency with information on the labor hours expended, and parts which were repaired or replaced. Maintenance of equipment shall conform to the schedule recommended by the manufacturer.
- 3.5 Emergency Service:**
- 3.5.1 Emergency service is defined as equipment malfunction which disables any component of the video surveillance system. The contractor shall be required to respond to emergency requests within one (1) hour upon notification from the contract state agency, and shall be able to respond to any emergency situation on the job site with both manpower and material within (4) hours of notification by the state agency.
- 3.5.2 The cost of any required maintenance including emergency repairs that is required on the surveillance equipment within the routine maintenance period will be absorbed by the contractor for all state agency facilities with the exception of the Department of Corrections Probation and Parole.
- 3.6 Warranty:**
- 3.6.1 The contractor shall provide the manufacturer's warranty covering any replacement parts against defects in materials and workmanship. If the contractor receives notice of such defects during the term of the contract, the contractor shall either repair or replace the replacement parts which prove to be defective. Replacement parts shall be new.
- 3.7 Single Point of Contact:**
- 3.7.1 The contractor must function as the single point of contact for the state, regardless of any subcontract arrangements for all products and services. This shall include assuming responsibility and liabilities for all problems relating to all hardware, software and services provided.
- 3.8 Maintenance Cancellation:**
- 3.8.1 The contractor shall agree and understand that the State of Missouri reserves the right to cancel maintenance on any or all of the systems with 30 days prior written notice to the contractor from the Division of Purchasing and Materials Management.
- 3.9 Substitutions:**
- 3.9.1 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.
- 3.9.2 The state reserves the right to allow the contractor to substitute any new product/system offered by the contractor on all unshipped and future orders if capabilities and quality are equal to or greater than the product/system under contract and if prices are equal to or less than contract prices. The Division of Purchasing and Materials Management shall be the final authority as to acceptability.
- 3.10 Replacement of Damaged Product:**
- 3.10.1 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.

3.11 Delivery Performance:

3.11.1 The contractor and/or the contractor's subcontractor(s) 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.

3.12 Invoicing Requirements and Payment Terms:

3.12.1 The contractor shall submit an invoice itemizing services provided as well as the specific purchase order (P.O.) number. The invoice must be submitted to the "bill to" address as specified on the purchase order. An itemized invoice showing the following shall be provided at the time of work completion:

- a. All parts/supplies with applicable discounts;
- b. Services and where work was performed; and
- c. Hours to complete service.

3.12.2 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.oe.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.

3.12.3 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.oe.mo.gov>.

3.12.4 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>.

3.13 Reports Requirement:

3.13.1 At no cost to the state, the contractor shall prepare and submit a written report on an annual basis indicating purchases made by the state agency off the contract. This report must at minimum show items by contract item number, respective volumes purchased for each item, respective contract price and extended contract price; an annual total by item and for all purchases must be shown. This report must be submitted to the Division of Purchasing and Materials Management at P.O. Box 809, Jefferson City, Missouri, 65102, and directed to the Buyer's attention.

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 of Record identified on the first page of this document. Such communication should be received at least ten calendar days prior to the official bid opening date.

4.2 On-Line Bid:

- 4.2.1 If a registered bidder is responding electronically through the On-Line Bidding/Vendor Registration System website, in addition to completing the on-line pricing, the registered bidder should submit completed exhibits, forms, and other information concerning the bid (including completed Pricing Pages, for renewal period pricing) as an attachment to the electronic bid. Instructions on how a registered vendor responds to a bid on-line are available on the On-Line Bidding/Vendor Registration System website at: <https://www.moolb.mo.gov>.
- 4.2.2 The exhibits, forms, and pricing pages provided herein can be saved into a word processing document, completed by the registered bidder, and then sent as an attachment to the electronic submission. Other requested, required, or additional information may also be sent as an attachment. Additional instructions for submitting electronic attachments are on the On-Line Bidding/Vendor Registration System website. Be sure to include the bid number, company name, and a contact name on any electronic attachments.
- 4.2.3 In addition, the registered bidder may submit the exhibits, forms, Pricing Pages, etc., through mail or courier service. However, any such submission must be received prior to the specified closing date and time.
- 4.2.4 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 Business Compliance:

- 4.3.1 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)

4.4 Compliance with Terms and Conditions:

- 4.4.1 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.
- 4.4.2 The bidder is cautioned that when submitting pre-printed terms and conditions or 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.
- 4.4.3 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 B1E15057, the IFB shall govern" or (2) Sign the signature block in the portion of the Pricing Page entitled "Addendum to the Contractor's Terms and Conditions". Failure to place this statement with the contractor's terms and conditions or not

signing the signature block and/or taking exception to the State's terms and conditions may prohibit the State of Missouri from doing business with the contractor.

4.5 Prices

4.5.1 The bidder shall submit firm fixed prices for all line items 001 through 18 on the Pricing Page of the IFB. The bidder shall also state a firm, fixed percentage discount in the line item 019. All pricing shall be considered firm for the duration of the contract period indicated on the Notice of Award page of the contract. All pricing shall be quoted FOB Destination, Freight Prepaid and Allowed.

4.6 Cost Evaluation:

4.6.1 Both annual maintenance plan pricing and time and materials pricing shall be considered in the cost evaluation. The subtotals from all extended line item prices shall be added together to develop a total price for the contract period. The cost evaluation shall consider pricing totals for the original contract period plus the renewal contract periods; a grand total will be developed adding together the totals for all contract periods. The cost evaluation shall include all mandatory requirements. However, the State of Missouri reserves the right to evaluate optional items, if deemed necessary.

4.6.2 The cost evaluation for line items 001 through 015 shall be conducted by multiplying the quoted price per item by the respective estimated volume for that line item. Renewal percentage adjustments will be applied to the firm, fixed price.

4.6.3 The cost evaluation for line items 016 through 018 shall be conducted by multiplying the quoted hourly price by 500 hours, which is an arbitrary estimate. Renewal percentage adjustments will be applied to the hourly price.

4.6.4 The evaluation of repair parts and supplies for time and materials maintenance will be conducted based on discount pricing. The quoted percentage of discount in line item 019 will be applied to an arbitrary annual purchase amount of \$5,000. This is a sampling price for evaluation purposes only. The percentage discount, however, shall remain firm, fixed for the life of the contract.

4.7 Unit of Measure:

4.7.1 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.

4.7.2 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.

4.8 Description of Product:

4.8.1 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.

4.9 Preprinted Marketing Materials:

4.9.1 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.

4.9.2 It is the bidder's responsibility to provide detailed information about how the item bid meets the specifications presented herein. If preprinted marketing materials do not specifically address each specification, the bidder should provide detailed information to assure that the product meets the state's mandatory requirements. In the event this information is not submitted with the bid, the buyer may, but is not required to, seek written clarification from the bidder to provide assurance that the product bid meets specifications.

4.10 Bid Detail Requirements and Deviations:

4.10.1 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.

4.10.2 **Bidders should note:** A descriptive brochure of the model bid may not be acceptable as clear identification of deviations from the written specification.

4.11 Determination for Award:

4.11.1 The award shall be made to the lowest priced responsive bidder. Other factors that affect the determination of the lowest price responsive bidder include consideration of the Domestic Product Procurement Act, the Blind/Sheltered Workshop Preference, and the Missouri Service Disabled Veterans Preference explained in the paragraphs that follow.

4.11.2 **Other Considerations:** 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.

4.12 Preference for Organizations for the Blind and Sheltered Workshops:

4.12.1 Pursuant to section 34.165, RSMo, and 1 CSR 40-1.050, 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 48e 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 following conditions must be met and the following evidence must be provided:

- 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 services performed or the products provided by the organization for the blind or sheltered workshop must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract. Therefore, if the services performed or the products provided by the organization for the blind or sheltered workshop is utilized, to any extent, in the bidder's obligations outside of the contract, it shall not be considered a valid added value to the contract and shall not qualify as participation in accordance with this clause.

- 3) If the bidder is proposing participation by an organization for the blind or sheltered workshop, in order to receive evaluation consideration for participation by the organization for the blind or sheltered workshop, the bidder must provide the following information with the bid:
 - Participation Commitment - The bidder must complete **Exhibit A, 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 B, Documentation of Intent to Participate Form**, signed and dated no earlier than the IFB issuance date by the organization for the blind or sheltered workshop proposed or must provide a recently dated letter of intent signed and dated no earlier than the IFB issuance date 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 and (2) should include evidence of the organization for the blind/sheltered workshop qualifications (e.g. copy of certificate or Certificate Number for Missouri Sheltered Workshop).

NOTE: If the bidder submitting the bid is an organization for the blind or sheltered workshop, the bidder is not required to complete **Exhibit B, Documentation of Intent to Participate Form** or provide a recently dated letter of intent.

- b. A list of Missouri sheltered workshops can be found at the following Internet address:
<http://dese.mo.gov/special-education/sheltered-workshops/directories>

- c. The websites for the Missouri Lighthouse for the Blind and the Alhaphointe 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 organization for the blind or sheltered workshop participation committed to by the bidder on **Exhibit A, Participation Commitment**, shall be interpreted as a contractual requirement.

4.12.2 The Blind/Sheltered Workshop Preference required under section 34.165, RSMo, allows for ten (10) bonus points to a qualifying vendor. If the lowest priced bidder qualifies for the preference, or in the event none of the bidders qualify for the preference, no further calculation is necessary.

4.12.3 In the event the lowest priced bidder does not qualify for the preference but other bidders do, then the following evaluation point formula shall apply to determine cost evaluation points:

<u>Lowest Responsive Bidder's Price</u> Compared Bidder's Price	x	200 Maximum Cost Evaluation Points	=	Awarded Cost Evaluation Points
--------------------------------------------------------------------	---	---------------------------------------	---	-----------------------------------

4.13 Missouri Service-Disabled Veteran Business Preference:

- 4.13.1 Pursuant to section 34.074, RSMo, and 1 CSR 40-1.050, a three (3) bonus point preference shall be granted to bidders who qualify as Missouri service-disabled veteran business enterprises and who complete and submit **Exhibit C**, Missouri Service-Disabled Veteran Business Enterprise Preference with the bid. If the bid does not include the completed **Exhibit C** and the documentation specified on **Exhibit C** in accordance with the instructions provided therein, no preference points will be applied.
- 4.13.2 If the lowest priced bidder qualifies for the preference, or in the event none of the bidders qualify for the preference, no further calculation is necessary.
- 4.13.3 In the event the lowest priced bidder does not qualify for the preference but other bidders do, then the following evaluation point formula shall apply to determine cost evaluation points:

<u>Lowest Responsive Bidder's Price</u>	x	200 Maximum Cost	=	Awarded Cost
Compared Bidder's Price		Evaluation Points		Evaluation Points

4.14 Debarment Certification:

- 4.14.1 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 D** with their bid. This document must be satisfactorily completed prior to award of the contract.

4.15 Affidavit of Work Authorization and Documentation:

- 4.15.1 Pursuant to section 285.530, RSMo, if the bidder meets the section 285.525, RSMo, definition of a "business entity" (<http://www.moga.mo.gov/statutes/C200-299/2850000525.HTM>), the bidder must affirm the bidder's enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services requested herein. The bidder should complete applicable portions of **Exhibit E**, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization. The applicable portions of **Exhibit E** must be submitted prior to an award of a contract.

PRICING PAGE

The bidder must provide firm, fixed total pricing for line items 001 through 015 for performing annual maintenance as required herein for all the locations. Additionally, the bidder must provide firm, fixed hourly time and materials pricing for line items 016 through 018. The bidder must also state the percentage discount for line item 019. All prices indicated below shall be considered firm and fixed for the duration of the identified contract period. Pricing shall be quoted FOB Destination, Freight Prepaid and Allowed.

<u>LINE ITEM</u>	<u>MANDATORY SPECIFICATIONS</u>	<u>EST QTY</u>	<u>TOTAL PRICE</u>
001	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol General Headquarters located in Jefferson City, Missouri.	1	\$4,000 TOTL
002	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop A located in Lee's Summit, Missouri.	1	\$1,200 TOTL
003	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop B located in Macon, Missouri.	1	\$2,200 TOTL
004	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop C located in Weldon Springs, Missouri.	1	\$1,200 TOTL
005	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop D located in Springfield, Missouri.	1	\$2,200 TOTL
006	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop E located in North Poplar Bluff, Missouri.	1	\$1,800 TOTL
007	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop F located in Jefferson City, Missouri.	1	\$1,400 TOTL

008	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop F, Vehicle Maintenance Garage located in Jefferson City, Missouri.	1	\$1,600 TOTL
009	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop G located in Willow Springs, Missouri.	1	\$2,400 TOTL
010	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop H located in St. Joseph, Missouri.	1	\$1,400 TOTL
011	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Troop I located in Rolla, Missouri.	1	\$1,600 TOTL
012	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol, Division of Drug and Crime Control located in Jefferson City, Missouri.	1	\$1,100 TOTL
013	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Missouri State Highway Patrol Airport Hangar located in Jefferson City, Missouri.	1	\$1,600 TOTL
014	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Health Laboratory located in Jefferson City, Missouri.	1	\$1,500 TOTL
015	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Total price for annual surveillance equipment maintenance for Division of Youth Services, Mt. Vernon Treatment Center located in Mt. Vernon, Missouri.	1	\$1,100 TOTL
016	C/S Code: 72554 <i>Security Systems and Equipment Communications</i> Firm Fixed Price Per Hour For Work Performed 8AM-5PM Weekdays	1	\$115.86/HR

- 017 C/S Code: 72554 1 \$173.79/HR
Security Systems and Equipment Communications
 Firm Fixed Price Per Hour For Work Performed after 5PM and Before 8AM Weekdays
- 018 C/S Code: 72554 1 \$231.72/HR
Security Systems and Equipment Communications
 Firm Fixed Price Per Hour For Work Performed on Saturday, Sundays, and Holidays
- 019 C/S Code: 72554 20%
Security Systems and Equipment Communications
 Firm, Fixed **Discount Percentage** off current list pricing for repair parts and supplies Including software, that are provided outside of routine and preventative maintenance. *This line item shall be used only for the purchase of replacement parts for equipment that has been previously installed at each of the locations listed in the Attachment #1 in order to maintain the operation of the video surveillance systems.*

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 two (2) 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.

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).

- 020 C/S Code: 72554 1 PCNT 2%
Security Systems and Equipment Communications
Applied to original bid pricing
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: _____
- 021 C/S Code: 72554 1 PCNT 3%
Security Systems and Equipment Communications
Applied to original bid pricing
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: _____

Warranty:

The bidder should state the warranty period which shall cover parts and labor. The warranty shall commence upon delivery and acceptance of the equipment/supplies by the State of Missouri.

Warranty on Parts: One Year

Warranty on Labor: One Year

Employee Bidding/Conflict of Interest:

Bidders who are elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, 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 elected or appointed official or an employee of the State of Missouri or any political subdivision thereof, please provide the following information.

Name and title of elected or appointed official or employee of the State of Missouri or any political subdivision thereof: N/A

If employee of the State of Missouri or political subdivision thereof, provide name of state agency or political subdivision where employed: N/A

Percentage of ownership interest in bidder's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof: N/A %

EXECUTIVE ORDER 04-09: PRODUCTS AND/OR SERVICES PROVIDED OUTSIDE UNITED STATES

If any products and/or services offered under this RFP are being manufactured or performed at sites outside the United States, the offeror MUST disclose such fact and provide details in the space below or on an attached page.

Are any of the offeror's proposed products and/or services being manufactured or performed at sites outside the United States?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
If YES, do the proposed products/services satisfy the conditions described in Executive Order 04-09? (see the following web link: http://www.sos.mo.gov/library/reference/orders/2004/eo04_009.asp)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
If YES, mark the appropriate exemption below, and provide the requested details:		
<input type="checkbox"/> a. Unique good or service. <ul style="list-style-type: none"> EXPLAIN: _____ 		
<input type="checkbox"/> b. Foreign firm hired to market Missouri services/products to a foreign country. <ul style="list-style-type: none"> Identify foreign country: _____ 		
<input type="checkbox"/> c. Economic cost factor exists <ul style="list-style-type: none"> EXPLAIN: _____ 		
<input type="checkbox"/> d. Vendor/subcontractor maintains significant business presence in the United States and only performs trivial portion of contract work outside US. <ul style="list-style-type: none"> Identify maximum percentage of the overall value of the contract, for any contract period, attributed to the value of the products and/or services being manufactured or performed at sites outside the United States: <input type="checkbox"/> % Specify what contract work would be performed outside the United States: _____ 		

ADDENDUM TO THE CONTRACTOR'S TERMS AND CONDITIONS

By signing the signature block below, the contractor hereby declares understanding and agreement with the following: (1) that the language of this SFS 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 contractor's terms and conditions contained in the submitted response or pre-printed terms and conditions documents that conflict with the SFS's terms and conditions, shall have no force or effect and are hereby considered invalid. All other terms and provisions of the contractor's response or pre-printed terms and conditions documents that are not in conflict with the SFS shall apply hereto.

(SIGNATURE REQUIRED)

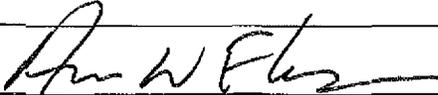
	11/24/2014
AUTHORIZED SIGNATURE	DATE
Andrew N. Flowers	Business Development Mgr.
PRINTED NAME	TITLE
Cam-Dex Security Corporation	
VENDOR'S COMPANY NAME	

EXHIBIT A

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 By completing this table, the bidder commits to the use of the organization at the greater of \$5,000 or 2% of the actual total dollar value of contract. (The services performed or the products provided by the listed Organization for the Blind/Sheltered Workshop must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract.)	
Name of Organization for the Blind or Sheltered Workshop Proposed	Description of Products/Services to be Provided by Listed Organization for the Blind/Sheltered Workshop <i>The bidder should also include the paragraph number(s) from the IFB which requires the service the organization for the blind/sheltered workshop is proposed to perform.</i>
1.	Product/Service(s) proposed: IFB Paragraph References:
2.	Product/Service(s) proposed: IFB Paragraph References:

EXHIBIT B

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, signed and dated no earlier than the IFB issuance date, 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 ~

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: _____

(Name of Organization for the Blind or Sheltered Workshop)

Contact Name: _____

Email: _____

Address: _____

Phone #: _____

City: _____

Fax #: _____

State/Zip: _____

Certification # _____

(or attach copy of certification)

Certification Expiration Date: _____

Describe the products/services you (as the participating organization) have agreed to provide:

Authorized Signature:

*Authorized Signature of Participating Organization
(Organization for the Blind or Sheltered Workshop)*

*Date (Dated no earlier than the IFB
issuance date)*

EXHIBIT C**MISSOURI SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE**

Pursuant to section 34.074, RSMo, and 1 CSR 40-1.050, the Division of Purchasing and Materials Management (DPMM) has a goal of awarding three (3) percent of all contracts for the performance of any job or service to qualified service-disabled veteran business enterprises (SDVEs).

STANDARDS:

The following standards shall be used by the DPMM in determining whether an individual, business, or organization qualifies as an SDVE:

- Doing business as a Missouri firm, corporation, or individual or maintaining a Missouri office or place of business, not including an office of a registered agent;
- Having not less than fifty-one percent (51%) of the business owned by one (1) or more service-disabled veterans (SDVs) or, in the case of any publicly-owned business, not less than fifty-one percent (51%) of the stock of which is owned by one (1) or more SDVs. (An SDV is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.);
- Having the management and daily business operations controlled by one (1) or more SDVs;
- Having a copy of the SDV's award letter from the Department of Veterans Affairs or a copy of the SDV's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) and a copy of the SDV's documentation certifying disability by the appropriate federal agency responsible for the administration of veterans' affairs; and
- Possessing the power to make day-to-day as well as major decisions on matters of management, policy, and operation.

If a bidder meets the standards of a qualified SDVE as stated above and unless previously submitted within the past five (5) years to the DPMM, the bidder **must** provide the following SDV documents to receive the Missouri SDVE three (3) bonus point preference:

- A copy of the SDV's award letter from the Department of Veterans Affairs or a copy of the SDV's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty),
- A copy of the SDV's documentation certifying disability by the appropriate federal agency responsible for the administration of veterans' affairs, and
- A completed copy of this exhibit.

(NOTE: The SDV's award letter, the SDV's discharge paper, and the SDV's documentation certifying disability shall be considered confidential pursuant to subsection 14 of section 610.021, RSMo.)

EXHIBIT C (continued)

MISSOURI SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business enterprise as defined in section 34.074, RSMo. I further certify that I meet the standards of a qualifying SDVE as listed herein pursuant to 1 CSR 40-1.050.

Service-Disabled Veteran's Name
(Please Print)

Service-Disabled Veteran Business Enterprise Name

Service-Disabled Veteran's Signature

Missouri Address of Service-Disabled Veteran
Business Enterprise

Phone Number

Website Address

Date

E-Mail Address

The SDVE bidder should check the appropriate statement below and, if applicable, provide the requested information.

- No, I have not previously submitted the SDV documents specified herein to the DPMM and therefore have enclosed the SDV documents.
- Yes, I previously submitted the SDV documents specified herein within the past five (5) years to the DPMM.

Date SDV Documents were Submitted: _____

Previous Bid/Contract Number for Which the SDV Documents were Submitted: _____
(if applicable and known)

(NOTE: If the SDVE and SDV are listed on the DPMM SDVE database located at <http://content.oe.mo.gov/sites/default/files/sdvelisting.pdf>, then the SDV documents have been submitted to the DPMM within the past five [5] years. However, if it has been determined that an SDVE at any time no longer meets the requirements stated above, the DPMM will remove the SDVE and associated SDV from the database.)

FOR STATE USE ONLY	
SDV's Documents - Verification Completed By:	
_____ Buyer	_____ Date

EXHIBIT D

**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)

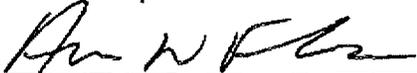
- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department 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.

Cam-Dex Security Corporation
Company Name

052297330
DUNS #

Andrew N. Flowers
Authorized Representative's Printed Name

Business Development Manager
Authorized Representative's Title


Authorized Representative's Signature

11/24/2014
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 voluntarily 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.

EXHIBIT E

**BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION,
AND AFFIDAVIT OF WORK AUTHORIZATION**

BUSINESS ENTITY CERTIFICATION:

The bidder must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

- BOX A:** To be completed by a non-business entity as defined below.
- BOX B:** To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at http://www.dhs.gov/files/programs/gc_1185221678150.shtm.
- BOX C:** To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing and Materials Management.

Business entity, as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "business entity" shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BOX A - CURRENTLY NOT A BUSINESS ENTITY

I certify that _____ (Company/Individual Name) **DOES NOT CURRENTLY MEET** the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above, because: (check the applicable business status that applies below)

- I am a self-employed individual with no employees; OR
- The company that I represent employs the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

I certify that I am not an alien unlawfully present in the United States and if _____ (Company/Individual Name) is awarded a contract for the services requested herein under _____ (IFB B1E15057) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then, prior to the performance of any services as a business entity, _____ (Company/Individual Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the State of Missouri with all documentation required in Box B of this exhibit.

Authorized Representative's Name (Please Print)

Authorized Representative's Signature

Company Name (if applicable)

Date

EXHIBIT E, continued

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box B, do not complete Box C.)

BOX B – CURRENT BUSINESS ENTITY STATUS

I certify that _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530.

Authorized Business Entity Representative's
Name (Please Print)

Authorized Business Entity
Representative's Signature

Business Entity Name

Date

E-Mail Address

As a business entity, the bidder must perform/provide each of the following. The bidder should check each to verify completion/submission of all of the following:

- Enroll and participate in the E-Verify federal work authorization program (Website: http://www.dhs.gov/files/programs/gc_1185221678150.shtm; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND
- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page listing the bidder's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the bidder's name and the MOU signature page completed and signed, at minimum, by the bidder and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the bidder's name and company ID, then no additional pages of the MOU must be submitted; AND
- Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.

EXHIBIT E, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The bidder who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now _____ (Name of Business Entity Authorized Representative) as _____ (Position/Title) first being duly sworn on my oath, affirm _____ (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that _____ (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

_____	_____
Authorized Representative's Signature	Printed Name
_____	_____
Title	Date
_____	_____
E-Mail Address	E-Verify Company ID Number

Subscribed and sworn to before me this _____ of _____, I am
(DAY) (MONTH, YEAR)
commissioned as a notary public within the County of _____, State of
(NAME OF COUNTY)
_____, and my commission expires on _____,
(NAME OF STATE) (DATE)

_____	_____
Signature of Notary	Date

EXHIBIT E, continued

(Complete the following if you have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box C, do not complete Box B.)

BOX C – AFFIDAVIT ON FILE - CURRENT BUSINESS ENTITY STATUS

I certify that Cam-Dex Corporation (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, and have enrolled and currently participates in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri. We have previously provided documentation to a Missouri state agency or public university that affirms enrollment and participation in the E-Verify federal work authorization program. The documentation that was previously provided included the following.

- ✓ The E-Verify Employment Eligibility Verification page OR a page from the E-Verify Memorandum of Understanding (MOU) listing the bidder's name and the MOU signature page completed and signed by the bidder and the Department of Homeland Security – Verification Division
- ✓ A current, notarized Affidavit of Work Authorization (must be completed, signed, and notarized within the past twelve months).

Name of Missouri State Agency or Public University* to Which Previous E-Verify Documentation Submitted:

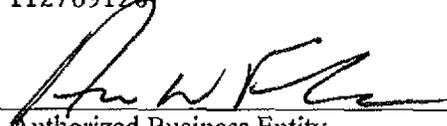
(*Public University includes the following five schools under chapter 34, RSMo: Harris-Stowe State University – St. Louis; Missouri Southern State University – Joplin; Missouri Western State University – St. Joseph; Northwest Missouri State University – Maryville; Southeast Missouri State University – Cape Girardeau.)

Date of Previous E-Verify Documentation Submission: March 2012

Previous Bid/Contract Number for Which Previous E-Verify Documentation Submitted:

Dept of Corrections, RFQ12709126, Contract Y12709126
(if known)

Mr. Andrew Flowers
Authorized Business Entity Representative's Name (Please Print)


Authorized Business Entity Representative's Signature

389157
E-Verify MOU Company ID Number

aflowers@cam-dex.com
E-Mail Address

Cam-Dex Security Corp.
Business Entity Name

11-24-2014
Date

FOR STATE USE ONLY

Documentation Verification Completed By:


Buyer

11/24/14
Date

ATTACHMENT #1

PART NUMBER/EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
Skip Daniels 526-6286		<i>General Headquarters 1510 East Elm Street Jefferson City, MO 65102</i>
BA-E-0 - BA - B - 0 Single Channel Encoder	1	General Headquarters
BA-M-16 - Brewster Alexander BA-M-16 BA Sys Max 16 Channel DVR	1	General Headquarters
BA-M-16 - Brewster Alexander BA-M-16 BA Sys Embedded 16 Channel DVR	3	General Headquarters
C3250V21 - Wren SS04-C3250V2A Exterior Camera	5	General Headquarters
EG12BW-M-HB - EG12 domes	21	General Headquarters
HM1501 - Wren Pendant Building Mount for EG12 Dome	20	General Headquarters
HM1501GM - Wren Pendant Goose Neck	20	General Headquarters
L3SV2A - Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	34	General Headquarters
MGDS4CW-3-V2A - Wren Exterior Mini Dome Camera	1	General Headquarters
MGR4RW-3-V28 - Wren Interior Mini Dome Camera	8	General Headquarters
Wren MPS 24A 4-8 Power Supply	4	General Headquarters
Wren MPS 24A 4-4-UL Power Supply	3	General Headquarters
Wren MPS 24A 8-4-UL Power Supply	1	General Headquarters
PIH-8046N - Merit Lilin IR Camera PIH-8046	34	General Headquarters
PIH-8086N - Merit Lilin IR Camera	5	General Headquarters
PRH-5480 - Merit Lilin IR Camera Housing	5	General Headquarters
PSH-7550 DIR - Merit Lilin IR Camera Lens	5	General Headquarters
V7-19PS - V7 19" LCD monitor	1	General Headquarters
Wren MPS 24A 8-20 Power Supply	5	General Headquarters
Kevin Mathes, Sarah Huffman, Brad Johnson, or Sean Jacobs 816-622-0800		<i>Troop A 504 S.E. Blue Parkway Lee's Summit, MO 64063-4351</i>
BA-M-28 - Brewster Alexander BASys Max 28	1	Troop A
C3250V2A - ETH15, Htr/Blwr Wall	5	Troop A
Wren C3250W Camera	10	Troop A
EG12BW-M-HB - Wren Exterior Domes w/Heater Blower	5	Troop A
HM1501 - Wren Pendant Building Mount for EG12 Dome	5	Troop A
HM1501GN - Wren Pendant Goose Neck	5	Troop A
L3SV2A - Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	10	Troop A
MGR4BW-3-V4 - Wren SS04-Exterior Camera 3-12mm Lens	8	Troop A
Wren MPS 24A 4-8 power supply	1	Troop A
MPS 24A 4-8-10 - Wren MPS 24A 8-10 Power Supply	1	Troop A
PIH-8086N - Merit Lilin IR Camera	2	Troop A
PRH-5480 - Merit Lilin IR Camera Housing	2	Troop A
PSH-7550 DIR - Merit Lilin IR Camera Lens	2	Troop A
MPS MPS 24A 8-20 - Power Supply	2	Troop A

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
<i>Todd Davis, Danny Wyatt 660-385-2132</i>		Troop B 308 Pine Crest Drive Macon, MO 63552-1030
BA-IPEBA4 - Brewster Alexander IP Encoder	1	Troop B
Brewster Alexander BA-M-24 BA Sys Max 24 Channel DVR	1	Troop B
Wren SS04-C3250V2A Exterior Camera	1	Troop B
Wren C3250W Camera	17	Troop B
EG12BW-F-HB - Wren EG12 Dome (single)	8	Troop B
HM 1501 - Wren Pendant Building Mount for EG12 Dome	8	Troop B
HB1501GN - Wren Pendant Goose Neck	8	Troop B
Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	17	Troop B
MGR4BW-3-V2A - Wren Interior Mini Dome Camera	4	Troop B
Wren MPS 24A 4-8 power supply	1	Troop B
Wren MPS 24A 8-10 power supply	1	Troop B
PIH-8086N - Merit Lilin IR Camera	2	Troop B
PRH-5480 - Merit Lilin IR Camera Housing	2	Troop B
PSH-7550 - DIR Merit Lilin IR Camera Lens	2	Troop B
Wren MPS 24A 8-20 Power Supply	2	Troop B
<i>Earl McReynolds Or Gary Ward 636-300-2800</i>		Troop C 891 Technology Drive Weldon Springs, MO 63304
Brewster Alexander BA-M-24 BA Sys Max 24 Channel DVR	1	Troop C
Wren C3250W Camera	14	Troop C
EG12BW-F-HB - Wren EG12 Dome (single)	7	Troop C
HM1501 - Wren Pendant Building Mount for EG12 Dome	7	Troop C
HM1501GN - Wren Pendant Goose Neck	7	Troop C
Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	13	Troop C
Wren L3SV5A Lens, 1/3 In., 5-50mm Auto Iris	1	Troop C
MGDS4CW-5-V2A - Wren exterior mini dome day/night 2.6 - 6	1	Troop C
MGR4BW-3-V2A - Wren Interior Mini Dome Camera	6	Troop C
Wren MPS 24A 4-8 Power Supply	1	Troop C
Wren MPS 24A 8-10 power supply	1	Troop C
PIH-8086N - Merit Lilin IR Camera	3	Troop C
PRH-5480 - Merit Lilin IR Camera Housing	2	Troop C
PSH-7550 DIR - Merit Lilin IR Camera Lens	3	Troop C
Wren MPS 24A 8-20 Power Supply	2	Troop C

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
<i>Will Beatty 417-895-6868</i>		<i>Troop D 3131 East Kearney Street Springfield, MO 65803-5044</i>
Brewster Alexander BA-M-24 BA Sys Max 24 Channel DVR	1	Troop D
C3250V2A - Wren SS04-Exterior Camera 3-12mm Lens	1	Troop D
Wren C3250W Camera	14	Troop D
EG12BW-M-HB - Wren Exterior Domes w/ Heater Blower	7	Troop D
HM1501 - Wren Pendant Building Mount for EG12 Dome	7	Troop D
HM1501GN - Wren Pendant Goose Neck	7	Troop D
Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	14	Troop D
MGR4BW-3-V2A - Wren Interior Mini Dome Camera	6	Troop D
Wren MPS 24A 4-8 power supply	1	Troop D
Wren MPS 24A 8-10 power supply	1	Troop D
PIH-8086N - Merit Lilin IR Camera	3	Troop D
PRH-5480 - Merit Lilin IR Camera Housing	3	Troop D
PSH-7550 DIR - Merit Lilin IR Camera Lens	3	Troop D
Wren MPS 24A 8-20 Power Supply	2	Troop D
<i>Richard Devoto & Don Sheehy, 573-840-9500</i>		<i>Troop E 4947 Highway 67 N. Poplar Bluff, MO 63901-8719</i>
Brewster Alexander BASys Max 28 BA-M-20	1	Troop E
C3250V2A - Wren SS04-Exterior Camera 3-12mm Lens	1	Troop E
Wren C3250W Camera	12	Troop E
EG12BW-M-HB - Wren Exterior Domes w/ Heater Blower	5	Troop E
HM1501 - Wren Pendant Building Mount for EG12 Dome	5	Troop E
HM1501GN - Wren Pendant Goose Neck	5	Troop E
Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	12	Troop E
Wren MGDS4CW-5-V2A exterior mini dome day/night 2.6 - 6	3	Troop E
MGR4BW-3-V2A - Wren Interior Mini Dome Camera	1	Troop E
Wren MPS 24A 4-8 Power Supply	2	Troop E
PIH-8086N - Merit Lilin IR Camera	1	Troop E
PRH-5480 - Merit Lilin IR Camera Housing	1	Troop E
PSH-7550 DIR - Merit Lilin IR Camera Lens	1	Troop E
Wren MPS 24A 8-20 Power Supply	2	Troop E
<i>Tom Hoelscher Or Kyle Doll 751-1000</i>		<i>Troop F 2920 North Shamrock Jefferson City, MO 65102</i>
Brewster Alexander BA-M-16 BA Sys Max 16 Channel DVR	1	Troop F
Wren SS04-C3250V2A Exterior Camera	11	Troop F
EG12BW-M-HB - Wren Exterior Domes w/ Heater Blower	4	Troop F
HM1501 - Wren Pendant Building Mount for EG12 Dome	4	Troop F

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
HM1501GN - Wren Pendant Goose Neck	4	Troop F
Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	8	Troop F
MGDS4CW-3-V2A - Wren Exterior Mini Dome Camera	2	Troop F
Wren MPS 24A 4-8 Power Supply	1	Troop F
PIH-8046 - Merit Lilin IR Camera	2	Troop F
PRH-5480 - Merit Lilin IR Camera Housing	2	Troop F
PSH-7550 DIR - Merit Lilin IR Camera Lens	2	Troop F
Wren MPS 24A 8-20 Power Supply	2	Troop F
Brewster Alexander BA-M-16 BA Sys Max 16 Channel DVR	1	Troop F - Vehicle Mntc. Garage
Wren SS04-C3250V2A Exterior Camera	4	Troop F - Vehicle Mntc. Garage
Wren C3250W Camera	10	Troop F - Vehicle Mntc. Garage
EG12BW-M-HB - Wren Exterior Domes w/ Heater Blower	5	Troop F - Vehicle Mntc. Garage
Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	10	Troop F - Vehicle Mntc. Garage
Wren L3SV5A Lens, 1/3 in., 5-50mm Auto Iris	1	Troop F - Vehicle Mntc. Garage
Wren MPS 24A 8-20 Power Supply	2	Troop F - Vehicle Mntc. Garage
		Troop G
Monty McCracken 417-469-3121		P.O Box 10
		Willow Springs, MO 65792-0010
Brewster Alexander BA-M-24 BA Sys Max 24 Channel DVR	1	Troop G
C3250V2A - Wren SS04-Exterior Camera 3-12mm Lens	5	Troop G
Wren C3250W Camera	10	Troop G
EG12BW-M-HB - Wren Exterior Domes w/ Heater Blower	5	Troop G
HM1501 - Wren Pendant Building Mount for EG12 Dome	5	Troop G
HM1501GN - Wren Pendant Goose Neck	5	Troop G
Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	10	Troop G
MBR4BW-3-V2A - Wren Interior Mini Dome Camera	4	Troop G
Wren MPS 24A 4-8 Power Supply	2	Troop G
Wren MPS 24A 8-10 power supply	1	Troop G
PIH-8086N - Merit Lilin IR Camera	2	Troop G
PRH-5480 - Merit Lilin IR Camera Housing	2	Troop G
PSH-7550 DIR - Merit Lilin IR Camera Lens	2	Troop G
Wren MPS 24A 8-20 Power Supply	2	Troop G
		Troop H
Dennis Smith 816-387-2345		3525 N. Belt Hwy.
		St. Joseph, MO 64506
Brewster Alexander BASys Max 28 BA-M-32	1	Troop H
C3250V2A - Wren SS04-Exterior Camera 3-12mm Lens	1	Troop H

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
Wren C3250W Camera	18	Troop H
EG12W-M-HB - Wren Exterior Domes w/ Heater Blower	9	Troop H
HM1501 - Wren Pendant Building Mount for EG12 Dome	9	Troop H
HM 1501GN - Wren Pendant Goose Neck	9	Troop H
Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	18	Troop H
Wren MGDS4CW-5-V2A exterior mini dome day/night 2.6 - 6	1	Troop H
MGR4BW-3-V2A - Wren Interior Mini Dome Camera	8	Troop H
Wren MPS 24A 4-8 power supply	1	Troop H
Wren MPS 24A 8-10 power supply	1	Troop H
Wren MPS 24A 8-4-UL Power Supply	1	Troop H
PIH-8086N - Merit Liliin IR Camera	3	Troop H
PRH-5480 - Merit Liliin IR Camera Housing	3	Troop H
PSH-7550 DIR - Merit Liliin IR Camera Lens	3	Troop H
Wren MPS 24A 8-20 Power Supply	2	Troop H
Keith Mathis 573-368-2345		<i>Troop I P.O. Box 128 Rolla, MO 65402-0128</i>
Brewster Alexander BASys Max 28 BA-M-20	1	Troop I
C3250V2A - Wren SS04-Exterior Camera 3-12mm Lens	3	Troop I
Wren C3250W Camera	12	Troop I
EG12BW-M-HB - Wren Exterior Domes w/ Heater Blower	6	Troop I
HM1501 - Wren Pendant Building Mount for EG12 Dome	5	Troop I
HM1501 GN - Wren Pendant Goose Neck	5	Troop I
Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	12	Troop I
Wren MGDS4CW-5-V2A exterior mini dome day/night 2.6 - 6	1	Troop I
MGR4Bw-3-V2A - Wren Interior Mini Dome Camera	3	Troop I
Wren MPS 24A 4-8 Power Supply	2	Troop I
PIH-8086N - Merit Liliin IR Camera	4	Troop I
PRH-5480 - Merit Liliin IR Camera Housing	4	Troop I
PSH-7550 DIR - Merit Liliin IR Camera Lens	4	Troop I
Wren MPS 24A 8-20 Power Supply	2	Troop I
751-3452		<i>Div. of Drug and Crime Control 400 Dix Road Jefferson City, MO 65101</i>
Brewster Alexander BASys Max 8	1	Div. of Drug and Crime Control
Wren SS04-C3250V2A Exterior Camera	5	Div. of Drug and Crime Control
MGR4BW-3-V2AWren Interior Mini Dome Camera	3	Div. of Drug and Crime Control
Wren MPS 24A 4-8 Power Supply	2	Div. of Drug and Crime Control

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
Doug Lauf, Kevin Schaperclaus Or LT. Michael Hargus 751-0468		Hangar 511 Airport Road Jefferson City, MO 65101
Brewster Alexander BA-M-16 BA Sys Max 16 Channel DVR	1	Hangar
Wren C3250W Camera	8	Hangar
Wren L3SV2A 2.8-12MM Varifocal Auto Iris Lens	8	Hangar
MGR4BW-3-V2A - Wren Interior Mini Dome Camera	2	Hangar
Wren MPS 24A 8-10 power supply	2	Hangar
MPS24A-16-7 Wren MPS 24A 8-10 power supply	1	Hangar
PIH-510H - Merit Lilin Camera	1	Hangar
PIH-510L - Merit Lilin Camera	4	Hangar
PIH-7525NL - Merit Lilin Camera	5	Hangar
V7-19PS - V7 19" LCD monitor	1	Hangar
Rex Loftis 417-466-0292		Mt. Vernon Treatment Center 500 State Drive Mt. Vernon, MO 65712
MERI-PIH-5010L PTZ Wall Mount	5	Mt. Vernon Treatment Center
MERI-PIH7625NL Fast Dome PTZ Camera	5	Mt. Vernon Treatment Center
MERI-PIH-931D PTZ Joystick Control	1	Mt. Vernon Treatment Center
MERI-PIH-CM PTZ Corner Mount	5	Mt. Vernon Treatment Center
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	1	Mt. Vernon Treatment Center
Ron Blakely 816-632-3781 Ext. 227		Board of Probation & Parole 207 E. McElwain, Suite B Cameron, MO 64429
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP - Cameron, MO
V7 19 in. LCD Monitor	1	BPP - Cameron, MO
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP - Cameron, MO
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP - Cameron, MO
WREN-MGDS4CW3V2 MiniGlobe Detention	3	BPP - Cameron, MO
WREN-SS04-C3250V2a ETH 15 Exterior Camera	1	BPP - Cameron, MO
Julie Picraux or Shari Morlang 816-842-7467 or 816-482-5882		Board of Probation & Parole 1730 Prospect, 2nd Floor Kansas City, MO 64127
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP-1730 Prospect, KC
V7 19 in. LCD Monitor	1	BPP-1730 Prospect, KC
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP-1730 Prospect, KC
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP-1730 Prospect, KC
WREN-MGDS4CW3V2 MiniGlobe Detention	1	BPP-1730 Prospect, KC
WREN-SS04-C3250V2a ETH 15 Exterior Camera	3	BPP-1730 Prospect, KC

<i>Karla Cobb @ 816-889-7420</i>		<i>Board of Probation & Parole 1828 Walnut, 9th Floor Kansas City, MO 64106</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP-1305 Locust, KC
V7 19 in. LCD Monitor	1	BPP-1305 Locust, KC
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP-1305 Locust, KC
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP-1305 Locust, KC
WREN-MGDS4CW3V2 MiniGlobe Detention	4	BPP-1305 Locust, KC
<i>Chris Stevens 573-751-4258</i>		<i>Health Laboratory 101 N. Chestnut Jefferson City, MO</i>
Digital Video Recorder (Pelco DX8000)	2	Health Laboratory
Uninterruptable Power Supply (Liebert UPS Station GXT)	2	Health Laboratory
PTZ Joystick (Pelco KBD300A)	1	Health Laboratory
Monitor (Dell E176fpb)	1	Health Laboratory
Power Supply (Pelco MCS16-10B)	2	Health Laboratory
KVM Switch (SINAMZX Part No. 0988080)	1	Health Laboratory
Camera (Pelco Series dome Spectra 3 SE series dome system)	15	Health Laboratory
Camera (Pelco CC3700H-2 Series Digital CCD Color)	16	Health Laboratory
Storage Unit (HP Storage Works DAT72USB)	1	Health Laboratory
KVM Switch (Belkin Omni View 2 Port Reverse KVM Model F1D201)	1	Health Laboratory
Videc Surge Protector (Ditek model DTK-DP4P)	31	Health Laboratory

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
<i>Denise Bruce 816-753-8320 Ext 248</i>		<i>Board of Probation & Parole 1330 Brush Creek Kansas City, MO 64110</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – 1330 Brush Creek, KC
V7 19 in. LCD Monitor	1	BPP – 1330 Brush Creek, KC
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – 1330 Brush Creek, KC
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP – 1330 Brush Creek, KC
WREN-SS04-C3250V2a ETH 15 Exterior Camera	4	BPP – 1330 Brush Creek, KC
<i>Lori Burk 660-543-7920</i>		<i>Board of Probation & Parole 505 N. Ridgeway Drive, Suite D Warrensburg, MO 64093</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP-610 N. Ridgeway Drive
V7 19 in. LCD Monitor	1	BPP-610 N. Ridgeway Drive
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP-610 N. Ridgeway Drive
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP-610 N. Ridgeway Drive
WREN-MGDS4CW3V2 MiniGlobe Detention	3	BPP-610 N. Ridgeway Drive
WREN-SS04-C3250V2a ETH 15 Exterior Camera	1	BPP-610 N. Ridgeway Drive
<i>Todd Schwent 314-340-6999</i>		<i>Board of Probation & Parole 1114 Market St., Room 200 St. Louis, MO 63101</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP-1114 Market St., Room 200
V7 19 in. LCD Monitor	1	BPP-1114 Market St., Room 200
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP-1114 Market St., Room 200
WREN-MGR4BW3V2A MiniGlobe Recessed	10	BPP-1114 Market St., Room 200

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
<i>Dave Scruggs 314-284-8908</i>		<i>Board of Probation & Parole 111 N. 7th St., Room 150 St. Louis, MO 63101</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – 111 N. 7 th St., Room 150
V7 19 in. LCD Monitor	1	BPP – 111 N. 7 th St., Room 150
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – 111 N. 7 th St., Room 150
WREN-MGR4BW3V2A MiniGlobe Recessed	3	BPP – 111 N. 7 th St., Room 150
WREN-MGDS4CW3V2 MiniGlobe Detention	3	BPP – 111 N. 7 th St., Room 150
WREN-SS04-C3250V2a ETH 15 Exterior Camera	4	BPP – 111 N. 7 th St., Room 150
BREW-BA-MD-4 4-Channel Decoder Card	1	BPP – 111 N. 7 th St., Room 150
PMH-S7V1 17 in. LCD	2	BPP – 111 N. 7 th St., Room 150
<i>Jon Thompson 314-223-9071</i>		<i>Board of Probation & Parole EP 220 S. Jefferson St. Louis, MO 63103</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – EP 220 S. Jefferson
V7 19 in. LCD Monitor	1	BPP – EP 220 S. Jefferson
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – EP 220 S. Jefferson
WREN-MGR4BW3V2A MiniGlobe Recessed	10	BPP – EP 220 S. Jefferson
<i>Jon Thompson 314-223-9071</i>		<i>Board of Probation & Parole ERA 220 S. Jefferson St. Louis, MO 63103</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – ERA 220 S. Jefferson
V7 19 in. LCD Monitor	1	BPP – ERA 220 S. Jefferson
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – ERA 220 S. Jefferson
WREN-MGR4BW3V2A MiniGlobe Recessed	9	BPP – ERA 220 S. Jefferson
WREN-MGDS4CW3V2 MiniGlobe Detention	1	BPP – ERA 220 S. Jefferson
<i>Cherylon Winnigham 417-629-3200 Ext 227</i>		<i>Board of Probation & Parole 1919 Rangeline Road Joplin, MO 64801</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – 1919 Rangeline Road
V7 19 in. LCD Monitor	1	BPP – 1919 Rangeline Road
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – 1919 Rangeline Road
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP – 1919 Rangeline Road
WREN-MGDS4CW3V2 MiniGlobe Detention	4	BPP – 1919 Rangeline Road

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
Chris Speckhals 573-368-2233		Board of Probation & Parole 1105 Kingshighway Rolla, MO 64501
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – 1105 Kingshighway
V7 19 in. LCD Monitor	1	BPP – 1105 Kingshighway
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – 1105 Kingshighway
WREN-MGR4BW3V2A MiniGlobe Recessed	8	BPP – 1105 Kingshighway
WREN-SS04-C3250V2a ETH 15 Exterior Camera	2	BPP – 1105 Kingshighway
Scott Schlosser 573-472-5353		Board of Probation & Parole 102 Arthur Street Sikeston, MO 63801
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – 102 Arthur Street
V7 19 in. LCD Monitor	1	BPP – 102 Arthur Street
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – 102 Arthur Street
WREN-MGR4BW3V2A MiniGlobe Recessed	5	BPP – 102 Arthur Street
WREN-MGDS4CW3V2 MiniGlobe Detention	1	BPP – 102 Arthur Street
WREN-SS04-C3250V2a ETH 15 Exterior Camera	4	BPP – 102 Arthur Street
Pam Caine 636-789-3392 Ext 229		Board of Probation & Parole 4621 Yeager Road Hillsboro, MO 63050
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – 4621 Yeager Road
V7 19 in. LCD Monitor	1	BPP – 4621 Yeager Road
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – 4621 Yeager Road
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP – 4621 Yeager Road
WREN-SS04-C3250V2a ETH 15 Exterior Camera	4	BPP – 4621 Yeager Road
Brad Ayers 660-263-3762		Board of Probation & Parole 1150 S. Morley Moberly, MO 65270
PMH-S7V1 17" LCD	1	BPP – 1150 S. Morley
WREN-L3SV2A Lens, 1/3 in., 2.8-12 mm, Auto Iris	1	BPP – 1150 S. Morley
WREN-C3250W Camera, 1/3 in., HR, Day/Night	1	BPP – 1150 S. Morley
Michelle Peters 816-792-0793 Ext 247		Board of Probation & Parole 910 Kent Liberty, MO 64068
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – 210 Kent
V7 19 in. LCD Monitor	1	BPP – 210 Kent
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – 210 Kent

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
WREN-MGR4BW3V2A MiniGlobe Recessed	4	BPP - 210 Kent
WREN-MGDS4CW3V2 MiniGlobe Detention	1	BPP - 210 Kent
WREN-SS04-C3250V2a ETH 15 Exterior Camera	5	BPP - 210 Kent
<i>Jim Powell 573-346-2878</i>		<i>Board of Probation & Parole 409 W. US Hwy. 54 Camdenton, MO 65020</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP - 409 W. US Hwy. 54
V7 19 in. LCD Monitor	1	BPP - 409 W. US Hwy. 54
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP - 409 W. US Hwy. 54
WREN-MGR4BW3V2A MiniGlobe Recessed	5	BPP - 409 W. US Hwy. 54
WREN-MGDS4CW3V2 MiniGlobe Detention	2	BPP - 409 W. US Hwy. 54
WREN-SS04-C3250V2a ETH 15 Exterior Camera	3	BPP - 409 W. US Hwy. 54
<i>Darrin Tipton 573-290-5820 Ext 229</i>		<i>Board of Probation & Parole 3463 Armstrong Cape Girardeau, MO 63703</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP - 3463 Armstrong
V7 19 in. LCD Monitor	1	BPP - 3463 Armstrong
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP - 3463 Armstrong
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP - 3463 Armstrong
WREN-MGDS4CW3V2 MiniGlobe Detention	2	BPP - 3463 Armstrong
WREN-SS04-C3250V2a ETH 15 Exterior Camera	2	BPP - 3463 Armstrong
<i>Neil Aycock 573-547-9285</i>		<i>Board of Probation & Parole 12 E. Wichern Perryville, MO 63775</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP - 12 E. Wichern
V7 19 in. LCD Monitor	1	BPP - 12 E. Wichern
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP - 12 E. Wichern
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP - 12 E. Wichern
WREN-MGDS4CW3V2 MiniGlobe Detention	4	BPP - 12 E. Wichern
<i>Tracy J. Kirksey 816-795-6055 Ext 238</i>		<i>Board of Probation & Parole 14440 E. 42nd Street Independence, MO 64055</i>
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP - 14440 E. 42 nd Street
V7 19 in. LCD Monitor	1	BPP - 14440 E. 42 nd Street
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP - 14440 E. 42 nd Street
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP - 14440 E. 42 nd Street

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
WREN-MGDS4CW3V2 MiniGlobe Detention	3	BPP – 14440 E. 42 nd Street
WREN-SS04-C3250V2a ETH 15 Exterior Camera	1	BPP – 14440 E. 42 nd Street
Shannon Kimsey 573-751-4949		
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – 2705 W. Main
V7 19 in. LCD Monitor	1	BPP – 2705 W. Main
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – 2705 W. Main
WREN-MGR4BW3V2A MiniGlobe Recessed	8	BPP – 2705 W. Main
WREN-SS04-C3250V2a ETH 15 Exterior Camera	1	BPP – 2705 W. Main
BREW-BA-MD-4 4-Channel Decoder Card	1	BPP – 2705 W. Main
PMH-S7V1 17 in. LCD	1	BPP – 2705 W. Main
MERI-PIH-510L PTZ Wall Mount	1	BPP – 2705 W. Main
MERI-PIH7625NL Fast Dome PTZ Camera	1	BPP – 2705 W. Main
Susie Edwards 816-322-1166		
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – 836 N. Scott
V7 19 in. LCD Monitor	1	BPP – 836 N. Scott
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – 836 N. Scott
WREN-MGR4BW3V2A MiniGlobe Recessed	4	BPP – 836 N. Scott
WREN-MGDS4CW3V2 MiniGlobe Detention	6	BPP – 836 N. Scott
Ed Bestgen 660-530-5530		
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – 205 Thompson Road
V7 19 in. LCD Monitor	1	BPP – 205 Thompson Road
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – 205 Thompson Road
WREN-MGR4BW3V2A MiniGlobe Recessed	4	BPP – 205 Thompson Road
WREN-MGDS4CW3V2 MiniGlobe Detention	4	BPP – 205 Thompson Road
WREN-SS04-C3250V2a ETH 15 Exterior Camera	2	BPP – 205 Thompson Road
Brian Teems 417-448-1250		
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP – 205 Thompson Road
V7 19 in. LCD Monitor	1	BPP – 205 Thompson Road
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP – 205 Thompson Road

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
WREN-MGR4BW3V2A MiniGlobe Recessed	3	BPP - 205 Thompson Road
WREN-MGDS4CW3V2 MiniGlobe Detention	1	BPP - 205 Thompson Road
WREN-SS04-C3250V2a ETH 15 Exterior Camera	6	BPP - 205 Thompson Road
John Lane 573-333-2809		Board of Probation & Parole 915 Hwy. 84 W., P.O. Box 940 Caruthersville MO 63830
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP - 915 Hwy. 84 W.
V7 19 in. LCD Monitor	1	BPP - 915 Hwy. 84 W.
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP - 915 Hwy. 84 W.
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP - 915 Hwy. 84 W.
WREN-MGDS4CW3V2 MiniGlobe Detention	1	BPP - 915 Hwy. 84 W.
WREN-SS04-C3250V2a ETH 15 Exterior Camera	3	BPP - 915 Hwy. 84 W.
Randy Burnett 417-451-5322		Board of Probation & Parole 1845 Laquesta Drive Neosho, MO 64850
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP - 1845 Laquesta Drive
V7 19 in. LCD Monitor	1	BPP - 1845 Laquesta Drive
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP - 1845 Laquesta Drive
WREN-MGR4BW3V2A MiniGlobe Recessed	5	BPP - 1845 Laquesta Drive
WREN-MGDS4CW3V2 MiniGlobe Detention	5	BPP - 1845 Laquesta Drive
Chad Smith 660-359-3227		Board of Probation & Parole 1601 E. 30th Trenton, MO 64683
BREW-BA-M-12 BA Sys Max 12 Channel DVR	2	BPP - 1601 E. 30 th
V7 19 in. LCD Monitor	1	BPP - 1601 E. 30 th
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	3	BPP - 1601 E. 30 th
WREN-MGR4BW3V2A MiniGlobe Recessed	6	BPP - 1601 E. 30 th
WREN-MGDS4CW3V2 MiniGlobe Detention	8	BPP - 1601 E. 30 th
WREN-SS04-C3250V2a ETH 15 Exterior Camera	2	BPP - 1601 E. 30 th
Melinda Adams 660-582-4799		Board of Probation & Parole 2617 Burriss Road Maryville, MO 64468
BREW-BA-M-12 BA Sys Max 12 Channel DVR	1	BPP - 2617 Burriss Road
V7 19 in. LCD Monitor	1	BPP - 2617 Burriss Road

ATTACHMENT #1 cont'd

EQUIPMENT DESCRIPTION	EQUIPMENT QUANTITY	EQUIPMENT LOCATION
WREN-MPS24A8-20 24VAC, 8 Output, 20 Amp Power Supply	2	BPP - 2617 Burris Road
WREN-MGR4BW3V2A MiniGlobe Recessed	5	BPP - 2617 Burris Road
WREN-MGDS4CW3V2 MiniGlobe Detention	5	BPP - 2617 Burris Road
<i>Samantha Vaughn 314-475-7977</i>		<i>Board of Probation & Parole 4040 Seven Hills Florissant, MO 63033</i>
WREN-SS04-C3250V2a ETH 15 Exterior Camera	2	BPP 4040 Seven Hills

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 employ 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 e-mail, fax, or phone 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. Registered bidders are electronically notified of the bid opportunity based on the information maintained in the State of Missouri's vendor database. If a 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. It shall be the sole responsibility of the bidder to monitor the State of Missouri On-Line Bidding/Vendor Registration System website at: <https://www.moob.mo.gov> to obtain a copy of the amendment(s). Registered bidders who received e-mail notification of the bid opportunity when the IFB was established and 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). Registered bidders who received e-mail notification of the bid opportunity when the IFB was established and 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. The bidder should include a complete list of statutory references and citations for each provision of the IFB, which is affected by this paragraph. The statutory limitations and prohibitive clauses may (1) be requested to be clarified in writing by DPMM or (2) be accepted without further clarification if the statutory limitations and prohibitive clauses are deemed acceptable by DPMM. If DPMM determines clarification of the statutory limitations and prohibitive clauses is necessary, the clarification 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.
- 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. 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. 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 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 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 document on company letterhead transmitted via mail, e-mail, 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 or telegraphic requests to withdraw a bid shall not be honored.
- e. A bid may also be withdrawn after the bid opening through submission of a written request by an authorized representative of the bidder. Justification of withdrawal decision may include a significant error or exposure of bid information that may cause irreparable harm to the bidder.
- f. When submitting a bid electronically, the 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.
- g. 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. All vendors 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, other applicable Missouri statutes, and applicable Executive Orders. 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, mined, processed 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.

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 chapter 34, RSMo, other applicable Missouri statutes, and all applicable Executive Orders.
- 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 all vendors 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) business days after the date of award in accordance with the requirements of 1 CSR 40-1.050 (9).
- 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. Elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, 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 proctored 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. If it is determined the DPMM improperly cancelled the contract, such cancellation shall be deemed a termination for convenience in accordance with the contract.
- 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 12-27-12

END OF DOCUMENT

Project Profile



Missouri Department of Corrections

Parole Board Offices—Statewide

Contract # Y12709126

Date of Award: February 9th, 2012 – Current

Contract Amount: \$ open

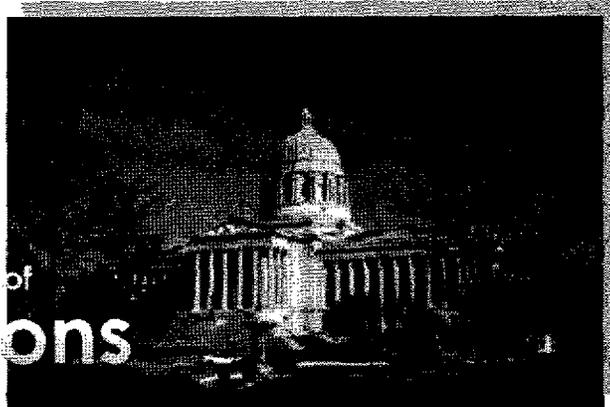
Contracting Officer: Ms. Gwen Petet gwen.petet@doc.mo.gov 573-522-2109

Cam-Dex Security is providing CCTV installation, troubleshooting, service, and repair of multiple camera systems brands, makes, and models at various Probation and Parole office throughout the State of Missouri. Approximately 75 locations are serviced each year. Items include preventative cleaning, adjusting, battery inspections, and software upgrades.

Cam-Dex Security provides documented assessments of each service call, full diagnosis and functional repair costs associated with each call. We utilize our trained technicians to make appropriate decisions on repairing items vs. replacement. This allows better usage of funds and continually looks at equipment age and appropriate replacements.



Missouri Department of
Corrections



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Security Systems Integrators

Electronic Video Surveillance, Access Control,
Network Communications

Since 1957, Cam-Dex Security Corporation has been providing integrated physical security systems to government and commercial clients. We specialize in Access Control, Video Surveillance, and Electronic Communication systems.

Business Size: Small Business, Veteran Owned VIP CERTIFIED

Address: 10 Central Avenue; Kansas City, KS 66118

Telephone # 913-621-6160 x 614; or 800-873-8833; Fax 913-621-6448

Points of Contact: Andy Flowers, Business Development

Email: aflowers@cam-dex.com

www.Cam-Dex.com

DUNS Number: 052297330

Tax Identification Number 43-0900500

GSA Schedule 84, Contract Number GS-07F-0489V

NAICS: 561621 Primary CAGE: 1GTV1

Cam-Dex Security Corporation's information has been updated on the SAM, CCR, and ORCA, websites in the last twelve months.

- ✓ ***Cam-Dex Security Corporation is a VIP Certified Veteran Owned Business that only specializes in the security industry.***
- ✓ ***Cam-Dex Security Corporation is a GSA Schedule 84 contract holder, and focuses on supplying and delivering to our government agencies. This total project can be award both parts, installation, and service via our schedule.***
- ✓ ***Cam-Dex Security Corporation is a Certified Small Business that is family owned and operated since 1957.***

Overview

Cam-Dex Security Corporation (Cam-Dex) a Veteran Owned Small Business (VOSB) is an industry leader in the field of Security Integration. Our clients include commercial customers from both the private and public sector: health care, retail, property management, colleges and universities, and the financial industry. Our company, founded in 1957, strives to provide the very best care for our customers and employees. We have full sales and service offices in both Kansas City and St. Louis. Promotion from within is our philosophy, generating on-going opportunities for our personnel. We provide in-house and factory level training for our technicians. Cam-Dex provides design, installation and service of CCTV & networked access control products. Our technicians have electronics backgrounds and security industry experience. They possess degrees in Electronics Technology or similar educational disciplines. Please visit our website at www.cam-dex.com to learn more about Cam-Dex.

Coverage Areas

Cam-Dex corporate headquarters are located in Kansas City, Kansas. Regional branch office is also located in St. Louis, Missouri. Cam-Dex has been a partner in the Security-Net organization since 1993. This premier group of independently-owned security systems integrators work together throughout the United States and U.S. Territories to service national customers. With over 1,500 employees and 55 offices, Security-Net provides Cam-Dex the resources to complete any security project. Security-Net is a corporation that is committed to providing the very best service. Please visit www.security-net.com to see how this partnership can be beneficial to you on future projects.

Quality Control

Quality Control is very important to Cam-Dex. Each and every employee understands the importance of quality control in service to the customer and strives to maintain quality assurance in-house, as well as while servicing each customer's needs. Cam-Dex maintains a full-service and installation staff populated by factory-trained technicians, awarded documentation and accreditation by each and every manufacturer that we represent. Each branch of our Service Department is managed by a seasoned, skilled technician, highly regarded for their managerial skills and with years of experience in field servicing and installing every product they maintain. It is the responsibility of each Service Department Manager to coordinate the service calls placed by our customers, new and existing, to insure a quick and timely response to each call. Service response programs are guaranteed with four-hour response. Each technician is required to fill out a Field Service Report for every call they respond to, and to have that Field Service Report signed by a responsible representative of the owner, only after they are pleased with the response and service they received.

In the case of customer locations that fall under an Extended Warranty Service Plan, the responding technician, while performing the annual Preventative Maintenance Check accorded by each customers' service plan, maintains a Maintenance Checklist that pertains to each piece of equipment and records a history of service for that piece of equipment and how it has been maintained, repaired, or replaced, with dates and detailed descriptions of each action. A copy of each checklist is kept on site for the customers' perusal at any time. The Service Department Manager collects all of the Field Service Reports and Maintenance Checklists on a daily basis and checks each report and checklist for accuracy and to insure each service call was fulfilled to the customer's satisfaction with a follow-up phone call to the responsible representative that signed the Field Service Report or personally visit the customer's site to insure the work was done properly. Only after the customer is fully satisfied is the Service Department Manager to pass on the Outcome Report of each service call to the Cam-Dex Accounting Department for billing, if required, according to the contract that Cam-Dex maintains with that customer. The Service Department Manager places a phone call to each Cam-Dex customer on an on-going basis to insure a continuance of each customer's satisfaction with the service that Cam-Dex brings to that customer and to inquire of any other service that Cam-Dex can perform to keep them satisfied.

Cam-Dex maintains strict quality control procedures for each project, which always leads to a successful completion of the project, as well as customer satisfaction with how the project was maintained and managed. It is the responsibility of every Cam-Dex employee to adhere to the Quality Control Procedures to assure a successful outcome for each and every customer we serve. For projects both large and small, Cam-Dex Quality Control Procedures are usually initiated by the sales staff but can be initiated by anyone of the Cam-Dex personnel. Either way, it is always structured the same. Quality Control begins with careful consideration of the customer's needs and requests usually expressed in a thorough on-site tour of the project's location and/or extensive meetings with the customer or the architect of the project to examine any and all drawings of the project to insure each and every point of interest is covered.

Project Management Process

After the initial meeting or bid process, a Bill of Materials and equipment list, is created and given to a Cam-Dex Project Manager for approval. The Project Manager will have the Cam-Dex Service and Installation Managers check the Bill of Materials to insure all required equipment is included and that the equipment included meets the customer's and bid document requirements. An initial Scope of Work/Submittal is created based on the Bill of Materials and the initial meeting with the customer or customer's representatives which describes each piece of equipment and how it functions in relation to the project. Equipment location is described, as well as how each piece interacts and interconnects with the other equipment. An all-inclusive package is presented to the customer or customer's representatives, which includes the Bill of Materials, the Scope of Work, documents and equipment cut-sheets describing any and all pieces of equipment and how they are to function. Additionally, information is included fully describing all of the services offered by Cam-Dex Security Corporation, such as warranty and service offerings, and Cam-Dex's participation within Security-Net which offers further services to the customer's out-of-state locations.

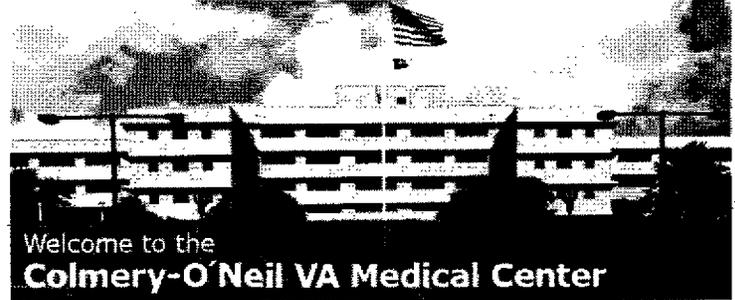
After the submittal approval and initiation, the Bill of Materials and the Scope of Work is controlled by the Cam-Dex Project Manager assigned for the project. The Cam-Dex Project Manager dispenses the appropriate portions of the Bill of Materials and the Scope-of-Work to the correct personnel. This may be the Cam-Dex Installation Manager assigned to the in-house installation team of Cam-Dex technicians, or any designated subcontracted personnel, union and non-union, to insure proper understanding of each piece of equipment and how it relates to the project as a whole. Each of our Installation Department Managers are very skilled technicians, with years of managerial skills on projects both large and small and years of experience in installing each and every product we represent. It is the responsibility of each Installation Department Manager to coordinate the team of installing technicians and to insure each nuance of the project is accomplished correctly.

The Cam-Dex Project Manager and Installation Department Manager assigned to a particular project participate in every construction and/or project meeting to insure a proper understanding of Cam-Dex's role in the project, working closely with the on-site staff, construction personnel, installation personnel, etc.... It is the Cam-Dex Project Manager's responsibility to also meet on a regular basis with the customer or customer's representative to insure they are briefed on each phase of the project as it progresses. The Cam-Dex Project Manager works closely with the Cam-Dex purchasing staff to schedule the ordering of each piece of material to insure the equipment is ordered properly and arrives at the right time during each phase of the project. The Cam-Dex Project Manager works closely with the Cam-Dex Installation Department Manager or the subcontractor project manager for that project to coordinate the equipment delivery to the site and to insure that each piece of equipment will have protection from theft while on site until the installation is performed.

The Cam-Dex Project Manager and/or the Installation Department Manager works closely with the other members of the construction crews to insure complete communication is established during each phase of the project. The Cam-Dex Project Manager schedules extensive training, either on-site or at the Cam-Dex training center maintained within each Cam-Dex branch office, to insure a complete understanding of the system by the appropriate staff as chosen by the customer. Upon completion of the installation phase of each project, the Cam-Dex Project Manager works closely with the customer to insure a proper approval of the system as installed. This is accomplished through maintaining a check list of each piece of equipment functionality during the testing phase. Upon completion of the project and acceptance by the customer, the customer is given a package which includes the Bill of Materials, the Scope of Work, documents, equipment cut-sheets describing functionality of each piece of equipment, along with the equipment owner/operation manuals.

Only after the customer is fully satisfied with each phase of the project is the Project Manager to pass on the Phased Project Outcome Report to the Cam-Dex Accounting Department for billing, if required, according to the contract that Cam-Dex maintains with that customer. Cam-Dex warranties each project we perform for one year during which we maintain the performance of the system as installed with preventative maintenance checks, and service as needed. Cam-Dex offers annual preventative maintenance plans to meet every customer's needs.

Project Profile



VA Eastern Kansas; VA Medical Centers in Leavenworth & Topeka, Kansas

RFP: VA-255-10-RQ-0454; Project # 589A5-08-110

Date of Award: October 4, 2010 – February 2013

Contract Amount: \$6,213,634.10

Supervisory Engineer: Matthew DeGeorge matthew.degeorge@va.gov 785-350-3111 ext. 52985

Service Contract, VA255-13-F-3339

Date of Award: July 8th, 2013; Renewed July 8th, 2014

Contract Amount: \$203,940.00 Annually

This system is HSPD-12 and FIPS-201 compliant.

Turn-key installation of the Software House C-Cure 9000, access control system inclusive of over one thousand access controlled and monitored doors and over two hundred Bosch IP Video Cameras. The security management system was designed and implemented identically in both the Topeka and Leavenworth VA Hospitals. These are stand-alone systems that could be migrated to an enterprise-level system. All components communicate on a newly installed, blown fiber optic security network, that was a major part of this installation contract. Connectivity was provided via layer two plus managed switches. Installation included infectious disease control in all areas of the hospital.

All systems are monitored from the newly built command consoles, in renovated security rooms at each hospital. Room construction per the VA's requirements were also performed under this contract. This project was delivered on time and on budget.

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Project Profile



Unified Government, Wyandotte County, Kansas City, KS

GSA Schedule 84, #GS-07F-0489V

Date of Award: Client Since 1999

Contract Amount: Multiple Contracts

Facility Manager: Mr. Don Jones djones@wycokck.org 913-573-5330

Turn-key installation of the Software House C-Cure 800, access control system inclusive of over 150 card readers. Additional doors are monitored for activity on this system. Integrated Video Solutions including Exacq Technologies, Pelco, and Arecont Vision. All systems are configured using Unified Government internal network, IP Structure, and bandwidth considerations.

All projects have been delivered on time and on budget. The system includes fiber network interface and remote monitoring capabilities.

Kansas City, Kansas is the first Google fiberhood in the world, with great possibilities to advance future Unified Governments security projects.

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EXHIBIT A, continued

BOX B - CURRENT BUSINESS ENTITY STATUS

I certify that Cam-Dex Corporation

(Business Entity Name)

MEETS the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Andy Flowers

Authorized Business Entity
Representative's Name
(Please Print)



Authorized Business Entity
Representative's Signature

Cam-Dex Security Corporation

Business Entity Name

Date

1/23/12

aflowers@cam-dex.com

E-Mail Address

As a business entity, the contractor must perform/provide the following. The contractor should check each to verify completion/submission:

Enroll and participate in the E-Verify federal work authorization program (Website: http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND

Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page listing the contractor's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the contractor's name and the MOU signature page completed and signed, at minimum, by the contractor and the Department of Homeland Security - Verification Division. If the signature page of the MOU lists the contractor's name and company ID, then no additional pages of the MOU must be submitted; AND

Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.



Employment Eligibility Verification

Welcome Deborah Krumme User ID DKRU1634 Last Login 04:18 PM - 03/08/2012 Log Out



Click any ? for help

- Home
My Cases
New Case
View Cases
Search Cases
My Profile
Edit Profile
Change Password
Change Security Questions
My Company
Edit Company Profile
Add New User
View Existing Users
Close Company Account
My Reports
View Reports
My Resources
View Essential Resources
Take Tutorial
View User Manual
Contact Us

Company Information

Company Name: Cam-dex Corporation
Company ID Number: 389157
Doing Business As (DBA) Name: Cam-dex Security Corporation
DUNS Number: 052297330
Physical Location: Address 1: 10 Central Ave, Address 2: , City: Kansas City, State: KS, Zip Code: 66118, County: WYANDOTTE
Mailing Address: Address 1: , Address 2: , City: , State: , Zip Code:
Additional Information: Employer Identification Number: 430900500, Total Number of Employees: 10 to 19, Parent Organization: Administrator: Organization Designation: Employer Category: None of these categories apply

NAICS Code: 551 - MANAGEMENT OF COMPANIES AND ENTERPRISES
Total Hiring Sites: 2
Total Points of Contact: 3

Knowledge Test Results



Congratulations!



DKRU1634, your score is 96.43%

Today is March 8, 2012

DKRU1634, you successfully completed this tutorial and passed the E-Verify Knowledge Test.

Use your browser's print capability to obtain a copy of this page for your records.

To use E-Verify, select 'Exit Tutorial.'



REMINDER: You must visit 'View Essential Resources' to read the E-Verify User Manual, and you must print and clearly display the English and Spanish versions of the 'Notice of E-Verify Participation' and 'Right to Work' posters.

EXHIBIT A, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The contractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Andrew N. Flowers
(Name of Business Entity Authorized Representative)

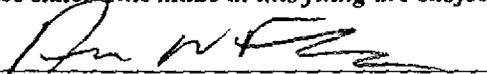
as Business Development
(Position/Title)

first being duly sworn on my oath, affirm Cam-Dex Security Corp.
(Business Entity Name)

is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that
Cam-Dex Security Corp.
(Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

 Andrew N. Flowers
Authorized Representative's Signature Printed Name

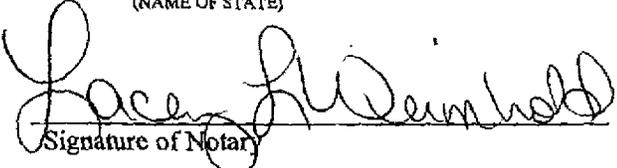
Business Development Mgr. March 9th, 2012
Title Date

aflowers@cam-dex.com
E-Mail Address

Subscribed and sworn to before me this 9th of March 2012. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Jackson, State of
(NAME OF COUNTY)

Missouri, and my commission expires on 07/19/14.
(NAME OF STATE) (DATE)

 3/9/12
Signature of Notary Date

LACEY L. WEIMHOLD
NOTARY PUBLIC-NOTARY SEAL
STATE OF MISSOURI
CLAY COUNTY
COMMISSION # 10468940
MY COMMISSION EXP: 07/19/2014

Inspection Checklist

Inspection
Check history of CCTV system since last maintenance service
Inspection of all accessible major CCTV components including cabling & connections for deterioration or damage and optimal image quality.
Ensure operation of all monitoring, switching, multiplexing and recording equipment is satisfactory
Full system service check
Issue a full service certificate to the COR
All test results are logged for future preventative maintenance.
Cameras
Check cameras, lens, housings windows, supporting brackets, antenna's and towers for deterioration or damage.
Check the camera field of view is correct & lenses correctly focused.
Check all camera bracket fittings and clamping bolts are tight.
Check operation of auto-iris lenses as appropriate.
Check and adjust pan / tilt unit.
Check all automatic and remote control camera functions are satisfactory and that camera movement and fields of view are free from obstruction. Report on any obscuring of camera images (e.g. growing trees and bushes)
All camera presets are checked
Conduct any repairs as needed
Monitors
Check monitor and cable connections for deterioration or damage.
Check controls and adjust for best picture.
Carry out a video calibration test on all connected monitors.
Conduct any repairs as needed.
Controls
Check controls and cable connections for deterioration or damage.
Check operation of switchers and multiplex controllers.
Adjust video time and date display as required, and check equipment settings
Conduct any repairs as needed.
Video/Digital Recorders
Check hours run indicator and recommend for removal for service as appropriate.
Check recorders for deterioration or damage.
Check operation controls and make short test recording.
Check and adjust time / date settings and time-lapse / memory settings.
Check recording and playback quality.
Ensure that recording settings are optimum for length of time and quality.
Carry out a DVR recording test.
Conduct any repairs as needed.
Software Support Services
Perform firmware and software upgrades to ensure client's system is current to software manufactures current version specifications.
Wireless Antenna's
Inspection of all accessible major antenna components including cabling & connections for deterioration or damage.
Service Representative Responsibilities
Complete maintenance report and discuss work conducted with client.
Return the CCTV system to operational status
Retrain the users on the use of the CCTV system (if required)
Advise on the latest equipment available to improve the functionality of the installation service maintenance designed to cover mechanical break down not natural wear and tear.
Technical Support
Two (6-month) Maintenance visits per year
Telephone Support: 0900-1700 Mountain Time M-F.
Hardware Support: 0900-1700 Mountain Time M-F.
Technician appointment response within 24 Hours
7am-7pm Emergency Phone Assistance
*The effects of power surges, accidental, storm or flood damage, wilful neglect and vandalism are excluded from maintenance cover, as are problems relating to computers / modems / routers / or other telecoms equipment