

EO 87866

C-15-0050

CONTRACT DOCUMENTS

**CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

Security Camera Equipment
(Prime Supplier Contract University of Nebraska-Lincoln
RFP #2307-14-4617)

**Contractor:
Inteconnect, Inc.,
dba Inteconnex
1065 Sierra Ct. NE, Suite A
Cedar Rapids, IA 52402
319-294-6670**

**CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into by and between Inteconnect, Inc., dba Inteconex, 1065 Sierra Ct. NE, Suite A, Cedar Rapids, IA 52402 hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, Neb. Rev. Stat. § 23-3109(1)(d)(iii) allows for waiver of bidding requirements when the price has been established by a cooperative purchasing Contract by which supplies, equipment, or services are procured in accordance with a contract established by another governmental entity or group of governmental entities if the contract was established in accordance with the laws and regulations applicable to the establishing governmental entity or, if a group, the lead governmental entity; and

WHEREAS, Lincoln Municipal Code §2.18.030(c) allows the City of Lincoln to join with other units of government for cooperative purchasing; and

WHEREAS, the Owners through local inter-governmental cooperative purchasing have chosen to participate in the contract between the University of Nebraska-Lincoln and Inteconnect, Inc., for Security Camera Equipment (Prime Supplier Contract RFP #2307-14-4617), which was prepared in accordance with the University of Nebraska's usual and customary laws, procedures and policies, and has approved and adopted said documents connected with said, Work, to-wit:

for all labor, training, materials and equipment necessary to provide Security Camera Equipment for the Owners' various departments, agencies and divisions as the Owners may determine in compliance with the prices as established via the Contract between the University of Nebraska-Lincoln and Inteconnect, Inc., RFP #2307-14-4617, executed by the University of Nebraska-Lincoln on December 1, 2014.

WHEREAS, the Contractor, in response to the Owners' request to participate in said University of Nebraska-Lincoln contract, has submitted to the Owners, an offer approving Owners participation under the same pricing structure, terms and conditions as the University of Nebraska-Lincoln, with only those exceptions stated herein; and

WHEREAS, the University of Nebraska-Lincoln, in the manner usual and customary to their laws, policies and procedures has opened, read, examined, and canvassed the Proposals submitted in response to the proposal request, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the contract between the University of Nebraska-Lincoln and Inteconnect Inc., RFP #2307-14-4617, executed December 1, 2014, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities necessary to provide Security Camera Equipment for the Owner's various departments, agencies and divisions as the Owners may determine.
2. Term of the Contract. The initial term of this contract is for a period beginning upon execution through November 30, 2015.
 - 2.1 Upon conclusion of the initial term, the contract may be renewed on a yearly basis with mutual written Contract by both parties for four (4) additional one (1) year terms, not to exceed the term of the current University of Nebraska-Lincoln contract.
 - 2.2 If renewal of the contract for the additional term is not desirable by either one of the parties, that party shall give written notice to the other of its intent to terminate the contract by not less than thirty (30) days prior to the expiration of the initial Contract period.
 - 2.3 Any renewal of the contract will be under the same terms and conditions as the original Contract.

3. Pricing. Pricing of items and service calls will be pursuant to University of Nebraska-Lincoln RFP #2307-14-4617 dated December 1, 2014.

The Owners will pay for products/service, according to the Line Item pricing as listed in University of Nebraska-Lincoln RFP #2307-14-4617, dated December 1, 2014, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as- needed basis for the duration of the contract. The estimated cost of products or services for City Departments shall not exceed \$58,000.00 during the contract term without approval. The estimated cost of products or services for County agencies shall not exceed \$10,500.00 during the contract term without approval by the Board of Commissions. The estimated cost of products or services for the Public Building Commission shall not exceed \$8,000.00 during the contract term without approval by the Board of the Public Building Commission.

- 3.1 Terms of payment shall be *net* thirty (30) days for all services meeting Owners Specifications and approval. Each location will have a separate account number and billing address. The Owners may choose to pay the vendor using Electronic Funds Transfer. If this option is used, any discount available to the University of Nebraska shall be made available to the Owners.
4. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
5. Indemnification. The Contractor shall indemnify and hold harmless the Owners (City of Lincoln, Lancaster County, and Lincoln-Lancaster County Public Building Commission), their agents, principals, officers, and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments and expenses (including court-ordered attorneys' fees), arising out of or resulting from the direct acts or omissions of the Contractor, its principals, officers, agents, or employees in the performance of this contract. Liability includes any claims, damages, losses, and expenses arising out of or resulting from performance of this contract that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property, including the loss of use resulting therefrom. Further, Contractor shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any judgments or related expenses from or in conjunction with any such claims. Nothing in this contract shall require either party to indemnify or hold harmless the other party from liability for the negligent or wrongful acts or omissions of said other party or its principals, officers, or employees.
6. Equal Employment Opportunity. In connection with the carrying out of this project, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and the Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions of any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "the Lincoln-Lancaster County Public Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, and the County of Lancaster, Nebraska, and the Lincoln-Lancaster County Public Building Commission.

8. Termination. This Contract may be terminated by the following:
- 8.1 Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 8.2 Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 8.2.1 Refuses or fails to supply the proper labor, materials and equipment necessary to provide Security Camera Equipment.
 - 8.2.2 Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 8.2.3 Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
9. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
10. The parties agree that the terms and conditions of this Contract shall prevail and govern in the case of any such inconsistent or additional terms in the Contract between the University of Nebraska-Lincoln and Inteconnect Inc., (Prime Supplier Contract RFP #2307-14-4617) for Security Camera Equipment.
11. Insurance. The Contractor shall maintain during the life of this contract the types and amounts of insurance as specified in the "Insurance Requirements for the City of Lincoln, Lancaster County, and Lincoln-Lancaster County Public Building Commission". The City of Lincoln, Lancaster County and Lincoln-Lancaster County Public Building Commission shall be named as additional insured with regard to the performance of the contract services.

The Contract Documents comprise the Contract, and consist of the following:

1. Contract Terms
2. Security Camera Equipment
(Prime Supplier Contract, University of Nebraska-Lincoln RFP #2307-14-4617),
Dated December 1, 2014
3. Insurance Certificate
4. Tax Exempt Sales Certificates

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Teresa J. Meier
City Clerk



CITY OF LINCOLN, NEBRASKA

Chris Beutler
Chris Beutler, Mayor

Approved by Executive Order 087866

Dated 1-6-15

LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Attest:

Jeffery R. Kitzinger
Public Building Commission Attorney

Larry Hudkins
Chairperson, Public Building Commission

Dated 2.10.15

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

Dr. Dallas Johnson
County Law

The Board of County Commissioners of
Lancaster, Nebraska

Roddy Wilby
John Stork
James B. Givens
Larry Hudkins
Bill Aron

Dated January 20, 2015

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary

Julie Meyer (SEAL)

Inteconnect Inc.

Name of Corporation

1065 Sierra Court N.E Ste. A Cedar Rapids, IA 52402
(Address)

By: *Marcus K Meyer*
Duly Authorized Official

President
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

UNIVERSITY OF NEBRASKA SHORT FORM AGREEMENT

THIS AGREEMENT, is made effective on the 1st day of December, 2014, by and between **THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA**, a public body corporate and agency of the State of Nebraska, for and on behalf of the University of Nebraska ("the University"), and **Inteconnect, Inc., d.b.a Inteconnex** whose address is 1065 Sierra Ct, NE, Suite A, Cedar Rapids, IA 52402 ("the Contractor").

The Contractor and the University agree to the following terms and conditions:

SECTION 1. THE WORK.

The Contractor shall provide services as a Prime Supplier for Security Camera Equipment to the University of Nebraska on an as needed basis (hereinafter called "the Work") as provided in the Contract Documents which shall consist of this Agreement and the following documents, which are incorporated by reference into and made a part of this agreement: University of Nebraska-Lincoln RFP #2307-14-4617, Security Camera Equipment-Prime Supplier Contract and Inteconnex response dated October 8, 2014.

Term: Term of the contract shall be for a period of three (3) years beginning December 1, 2014 and expiring November 30, 2017. With mutual agreement between UNL and Inteconnex, this contract may be extended for two (2) additional one year periods by either party giving the other written notice, no less than sixty (60) days prior to the end of the term, with their request to extend the contract. The length of the contract in its entirety will not exceed five (5) years.

SECTION 2. PAYMENT SCHEDULE.

This contract is based off of an indefinite quantity-indefinite delivery system and the University shall pay the Contractor for all work accompanied with billing invoices on an order by order basis. Payment terms shall be on a NET 30 basis. The estimated contract total for the first year of the original contract term of thirty six (36) months is \$132,450.00. This estimated purchase is presented as a non-binding approximation and is neither intended as a minimum or maximum. The University pricing shall be based on hourly rates for services and a percentage of discount for equipment from Inteconnex's catalog list prices as per Market Basket (Exhibit A) throughout the contract term. Any cost savings received by Inteconnex shall automatically be passed on to the University of Nebraska.

EXHIBIT A: Market Basket Pricing

EXHIBIT B: Inteconnex Service Proposal dated November 17, 2014

SECTION 3. INSURANCE.

The Contractor shall provide certificates of insurance as set forth in the Contract Documents.

SECTION 4. INSPECTION.

The University may perform periodic or continuous inspection of the Contractor's performance of the Work. Such inspection by the University shall not relieve the Contractor of its duty and obligation to supervise and perform the Work as required by the Contract Documents.

SECTION 5. NONDISCRIMINATION AND WORKPLACE CONDUCT.

The Contractor and its subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of the Work, with respect to hire, tenure, terms, conditions, or privileges of employment because of such person's race, color, religion, sex, disability or national origin. The Contractor further agrees that its employees and representatives and the employees and representatives of its subcontractors shall comply with all rules and regulations of the University pertaining to workplace conduct, and that any such employee or representative in violation of the University's rules and regulations pertaining to workplace conduct shall be removed from the site of the Work and from property of the University.

SECTION 6. BINDING EFFECT AND ASSIGNMENT.

The Contract Documents shall be binding upon the University and the Contractor, and their respective subcontractors, successors, and assigns. Neither the University nor the Contractor may assign this Agreement without the duly authorized written consent of the other.

SECTION 7. GOVERNING LAW AND DISPUTE RESOLUTION.

The Contract Documents shall be construed, interpreted, and enforced in accordance with the laws of the State of Nebraska. Any dispute arising under the Contract Documents which is not settled by agreement of the parties shall be resolved in accordance with Nebraska law in a court of competent jurisdiction located in Lancaster County, Nebraska. Pending settlement or final decision in any judicial proceedings relating to dispute arising under the Contract Documents, the Contractor shall proceed diligently with the performance of the Work in accordance with the decision of the University.

SECTION 8. TERMINATION.

(a) The University may terminate this Agreement for cause at any time if the Contractor is in material breach of the Contract Documents or fails to make substantial progress toward performance of the Work. In the event of such a breach or failure to make substantial progress, the University shall provide the Contractor with no less than ten (10) days advance written notice that it intends to terminate this Agreement unless the breach or failure to make substantial progress is cured by the Contractor.

If after such written notice, the Contractor fails to cure the breach or failure to make substantial progress, the University may terminate this Agreement and pursue all legal remedies available to it.

(b) The University may also terminate this Agreement without cause by giving written notice to the Contractor of its intention to terminate the Agreement. Upon receipt of such notice, the Contractor shall immediately stop performance of the Work. The University shall be obligated to pay Contractor for all portions of the Work completed as of the date of the Contractor's receipt of such written notice.

SECTION 9. LB403 COMPLIANCE.

The successful bidder, on behalf of itself and any subcontractor to the Contract agrees that it shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska pursuant to Neb. Rev. Stat. 4-108 to 4-114 as amended.

SECTION 10. DEBARMENT.

The contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction (contract), by any governmental department or agency. If the contractor cannot certify this statement, submit a written explanation for review by the University.

SECTION 11. ENTIRE AGREEMENT AND AMENDMENT.

The Contract Documents comprise the entire agreement of the parties as to the subject matter set forth therein. The Contract Documents may not be amended or modified except in a writing that is signed by properly authorized representatives of both of the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first stated above.

INTECONNECT, INC.
d.b.a INTECONNEX

Signature: Marcus K Meyer

Printed Name: Marcus K. Meyer

Title: President

Date: 11/25/2014

THE BOARD OF REGENTS OF THE
UNIVERSITY OF NEBRASKA

Signature: Gary L Knapp

Printed Name: Gary L Knapp

Title: Dir. Procurement Services

Date: 12-2-14

EXHIBIT A

NOTE: Pricing must be submitted for specified Brand and Model Number listed. NO ALTERNATES WILL BE ACCEPTED.

MFG / BRAND NAME	MODEL NUMBER	ITEM DESCRIPTION	CATALOG LIST PRICE EACH	% DISCOUNT	UNL'S COST EACH
Avigilon Control Center 5 Enterprise HD Network Video Management Software					
	1C-HD-NVMS-ENT	ACC 5 Enterprise HD NVMS for up to 1 camera channels and unlimited viewing clients	\$ 335.00	25%	\$ 251.25
	4C-HD-NVMS-ENT	ACC 5 Enterprise HD NVMS for up to 4 camera channels and unlimited viewing clients	\$ 1,155.00	25%	\$ 866.25
	8C-HD-NVMS-ENT	ACC 5 Enterprise HD NVMS for up to 8 camera channels and unlimited viewing clients	\$ 2,280.00	25%	\$ 1,717.50
	16C-HD-NVMS-ENT	ACC 5 Enterprise HD NVMS for up to 16 camera channels and unlimited viewing clients	\$ 4,495.00	25%	\$ 3,371.25
	24C-HD-NVMS-ENT	ACC 5 Enterprise HD NVMS for up to 24 camera channels and unlimited viewing clients	\$ 6,648.00	25%	\$ 4,986.00
	48C-HD-NVMS-ENT	ACC 5 Enterprise HD NVMS for up to 48 camera channels and unlimited viewing clients	\$ 195.00	25%	\$ 146.25
	GATE-HD-NVMS-ENT	ACC Gateway connection license for a single NVR.	\$ -	25%	\$ -
	N/A	Discounted License Price for Bulk Buy	\$ -	25%	\$ -
	N/A	Avigilon Software Upgrades - Meaning from 5.0 to 6.0	\$ 335.00	25%	\$ 251.25
HD Network Video Recorder Workstations					
	1.0TB-HD-NVRWS	HD NVR Workstation, 1.0 TB Storage	\$ 1,655.00	25%	\$ 1,241.25
	2.0TB-HD-NVRWS	HD NVR Workstation, 2.0 TB Storage	\$ 2,625.00	25%	\$ 1,968.75
	3.0TB-HD-NVRWS	HD NVR Workstation, 3.0 TB Storage	\$ 3,450.00	25%	\$ 2,587.50
HD Network Video Recorder Servers					
	3.0TB-HD-NVR2	HD NVR 3.0 TB Storage, 2U Rack Mount	\$ 5,160.00	25%	\$ 3,870.00
	5.0TB-HD-NVR2	HD NVR 5.0 TB Storage, 2U Rack Mount	\$ 7,660.00	25%	\$ 5,745.00
	10.0TB-HD-NVR2	HD NVR, 10.0 TB Storage, 2U Rack Mount	\$ 9,660.00	25%	\$ 7,245.00
	15.0TB-HD-NVR2	HD NVR, 15.0 TB Storage, 2U Rack Mount	\$ 11,660.00	25%	\$ 8,745.00
	21.0TB-HD-NVR2	HD NVR, 21.0 TB Storage, 2U Rack Mount	\$ 14,995.00	25%	\$ 11,246.25
HD Network Video Recorder Options - Servers Only					
	HD-NVR2-2ND-PS	Secondary redundant power supply for a HD NVR Server	\$ 275.00	25%	\$ 206.25
	HD-NVR2-EXP2-CARD	Expansion card for connecting HD-NVR-EXP2 storage expansions to an HD NVR Server	\$ 895.00	25%	\$ 671.25
HD Network Video Recorder Storage Expansion					
	HD-NVR-EXP2-10TB	10TB RAID 6 Expansion, 2U Rack Mount	\$ 9,795.00	25%	\$ 7,346.25
	HD-NVR-EXP2-20TB	20TB RAID 6 Expansion, 2U Rack Mount	\$ 17,495.00	25%	\$ 13,121.25
	HD-NVR-EXP2-30TB	30TB RAID 6 Expansion, 2U Rack Mount	\$ 20,450.00	25%	\$ 15,337.50
1.0 Megapixel H.264 HD Dome Cameras					
	1.0-H3-D1	1.0 Megapixel (720p) Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens	\$ 595.00	25%	\$ 446.25
	1.0-H3-D1-IR	1.0 Megapixel (720p) Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	\$ 645.00	25%	\$ 483.75
	1.0-H3-D01	1.0 Megapixel (720p) Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens	\$ 745.00	25%	\$ 558.75
	1.0-H3-D01-IR	1.0 Megapixel (720p) Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	\$ 795.00	25%	\$ 596.25
2.0 Megapixel H.264 HD Dome Cameras					
	2.0-H3-D1	2.0 Megapixel (1080p) Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens	\$ 715.00	25%	\$ 536.25
	2.0-H3-D1-IR	2.0 Megapixel (1080p) Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	\$ 765.00	25%	\$ 573.75
	2.0-H3-D01	2.0 Megapixel (1080p) Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens	\$ 865.00	25%	\$ 648.75
	2.0-H3-D01-IR	2.0 Megapixel (1080p) Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	\$ 915.00	25%	\$ 686.25
3.0 Megapixel H.264 HD Dome Cameras					
	3.0W-H3-D1	3.0 Megapixel WDR Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens	\$ 835.00	25%	\$ 626.25
	3.0W-H3-D1-IR	3.0 Megapixel WDR Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	\$ 885.00	25%	\$ 663.75
	3.0W-H3-D01	3.0 Megapixel WDR Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens	\$ 985.00	25%	\$ 738.75
	3.0W-H3-D01-IR	3.0 Megapixel WDR Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	\$ 1,035.00	25%	\$ 776.25
5.0 Megapixel H.264 HD Dome Cameras					
	5.0-H3-D1	5.0 Megapixel Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens	\$ 955.00	25%	\$ 716.25
	5.0-H3-D1-IR	5.0 Megapixel Day/Night Indoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	\$ 1,005.00	25%	\$ 753.75
	5.0-H3-D01	5.0 Megapixel Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens	\$ 1,105.00	25%	\$ 828.75
	5.0-H3-D01-IR	5.0 Megapixel Day/Night Outdoor Dome, 3-9mm f/1.2 P-iris lens, IR illuminator	\$ 1,155.00	25%	\$ 866.25

EXHIBIT A

Part Number	Description	Unit Price	Quantity	Total Price	Tax	Net Total
H.264 HD Dome Camera Accessories	Compact wall bracket for use with H3PTZ-DP and H3-DP Pendant Dome Cameras	\$ 90.00		\$ 90.00	25%	\$ 67.50
MNT-PEND-WALL	Pole mount adapter for use with MNT-PEND-WALL	\$ 90.00		\$ 90.00	25%	\$ 67.50
H.264 HD Cameras						
1.0-H3-B3	1.0 Megapixel (720p) Day/Night, 9-22mm f/1.6 P-Iris lens	\$ 635.00		\$ 635.00	25%	\$ 476.25
2.0-H3-B3	2.0 Megapixel (1080p) Day/Night, 9-22mm f/1.6 P-Iris lens	\$ 755.00		\$ 755.00	25%	\$ 566.25
3.0W-H3-B3	3.0 Megapixel WDR Day/Night, 9-22mm f/1.6 P-Iris lens	\$ 875.00		\$ 875.00	25%	\$ 656.25
5.0-H3-B3	5.0 Megapixel Day/Night, 9-22mm f/1.6 P-Iris lens	\$ 995.00		\$ 995.00	25%	\$ 746.25
HD Bullet Cameras						
1.0W-H3-B02-IR	1.0 Megapixel (720p) WDR, 9-22mm f/1.6 P-Iris lens, Integrated IR	\$ 835.00		\$ 835.00	25%	\$ 626.25
2.0W-H3-B02-IR	2.0 Megapixel (1080p) WDR, 9-22mm f/1.6 P-Iris lens, Integrated IR	\$ 955.00		\$ 955.00	25%	\$ 716.25
3.0W-H3-B02-IR	3.0 Megapixel WDR, 9-22mm f/1.6 P-Iris lens, Integrated IR	\$ 1,075.00		\$ 1,075.00	25%	\$ 806.25
5.0-H3-B02-IR	5.0 Megapixel 9-22mm f/1.6 P-Iris lens, Integrated IR	\$ 1,195.00		\$ 1,195.00	25%	\$ 896.25
HD PTZ Cameras						
1.0W-H3PTZ-DP20	1.0 Megapixel (720p) WDR Day/Night, 20x, Pendant Dome	\$ 2,995.00		\$ 2,995.00	25%	\$ 2,246.25
2.0W-H3PTZ-DP20	2.0 Megapixel (1080p) WDR Day/Night, 20x, Pendant Dome	\$ 3,495.00		\$ 3,495.00	25%	\$ 2,621.25
HD PTZ Accessories						
MNT-PEND-WALL	Compact wall bracket for use with H3PTZ-DP and H3-DP Pendant Dome Cameras	\$ 90.00		\$ 90.00	25%	\$ 67.50
MNT-AD-POLE	Pole mount adapter for use with MNT-PEND-WALL	\$ 90.00		\$ 90.00	25%	\$ 67.50
Panoramic HD Domes						
8.0MP-HD-DOME-180	180° 8.0 Megapixel Panoramic HD Color Dome	\$ 1,495.00		\$ 1,495.00	25%	\$ 1,121.25
8.0MP-HD-DOME-360	360° 8.0 Megapixel Panoramic HD Color Dome	\$ 1,495.00		\$ 1,495.00	25%	\$ 1,121.25
8.0MP-HD-DOME-180-H	180° 8.0 Megapixel Panoramic HD Color Dome with factory installed heater	\$ 1,545.00		\$ 1,545.00	25%	\$ 1,158.75
8.0MP-HD-DOME-360-H	360° 8.0 Megapixel Panoramic HD Color Dome with factory installed heater	\$ 1,545.00		\$ 1,545.00	25%	\$ 1,158.75
H.264 Analog Video Encoder						
ENC-4P-H264	4-Port H.264 Analog Video Encoder with 4 audio support	\$ 345.00		\$ 345.00	25%	\$ 258.75
Analog Video Encoder Options						
ENC-BRK1U	Mounting bracket for 3 Avigilon Analog Video Encoders in 1U of standard rack space	\$ 55.00		\$ 55.00	25%	\$ 41.25
POE Switches						
S8	Switch, Gigabit 802.3af Class 3 PoE, 8 Port	\$ 730.00		\$ 730.00	25%	\$ 547.50
S24	Switch, Gigabit 802.3af Class 3 PoE, 24 Port	\$ 1,980.00		\$ 1,980.00	25%	\$ 1,485.00
POE Injector						
S1	Single port Gigabit 802.3af Class 3 PoE injector for powering a single camera	\$ 67.00		\$ 67.00	25%	\$ 50.25
S1P	Single port Gigabit 802.3af PoE plus injector for powering a single camera	\$ 72.00		\$ 72.00	25%	\$ 54.00
POE Extender						
EX1	Single port 100Mbps PoE Extender for extending Cat 5 beyond the 100m cable limit.	\$ 311.00		\$ 311.00	25%	\$ 233.25
Coax to Ethernet Converter						
CZE-P	Coax-to-Ethernet converter pair. Converts ethernet signals to run at 100Mbps over existing coax cable (up to 800 feet). Units do not carry PoE and require a power supply at each end, contact Avigilon for more details.	\$ 623.00		\$ 623.00	25%	\$ 467.25
				*TOTAL UNL COST-AVIGILON:	\$ 119,745.75	

*NOTE: Please verify that the Total UNL Cost-Avigilon from this sheet transfers to the respective line on the Market Basket Grand Total sheet (Tab 5).

Supported Cameras & Encoders
 The open platform of Avigilon Control Center allows for the support of a wide array cameras from a number of manufacturers. All product bid must be ONVIF Compliant 1.00, 1.01, 1.02.
 * Audio and I/O are not currently supported for any 3rd party devices.

MFG / BRAND NAME	MODEL NUMBER	ITEM DESCRIPTION				CATALOG LIST PRICE EACH	% DISCOUNT	UNL'S COST EACH
		Motion Supported	PTZ Supported	Tested verified - (Firmware)	Yes			
Manufacturer	Model	Compression	Unit Type	Yes	\$		\$	
Any	ONVIF Compliant 1.00, 1.01, 1.02	MPEG4 MJPEG H.264	Any	-	\$		\$	

*TOTAL UNL COST-3RD PARTY CAMERAS: \$

*NOTE: Please verify that the Total UNL Cost-3rd Party Cameras from this sheet transfers to the respective line on the Market Basket Grand Total sheet (Tab 5).

NOTE: Pricing must be submitted for specified Brand and Model Number listed. NO ALTERNATES WILL BE ACCEPTED.

MFG / BRAND NAME	MODEL NUMBER	ITEM DESCRIPTION	CATALOG LIST PRICE EACH	% DISCOUNT	UNL'S COST EACH
Vicon	V920D	Roughneck Fixed Camera Domes	\$ 509.00	40%	\$ 305.40
Vicon	V661D	Indoor Camera Dome	\$ 354.00	40%	\$ 212.40
Vicon	SVFT-UWM	UNIVERSAL ROOF MOUNT; indoor/outdoor; for Surveyor VFT camera domes.	\$ 732.00	40%	\$ 439.20
Vicon	8349-10	POWER SUPPLY; 28 VAC 9 OUTPUT, 2.5 AMPS; for indoor SurveyorVT camera domes.	\$ 52.00	40%	\$ 31.20
Vicon	S28PST	POLE MOUNT ADAPTER; indoor/outdoor 4 - 10 inch diameter poles; painted aluminum construction, includes mounting straps.	\$ 197.00	40%	\$ 118.20
Vicon	7029-10				
Vicon	V20B-A				
Vicon	3691-11				
			*TOTAL UNL COST-VICON:		\$ 1,106.40

*NOTE: Please verify that the Total UNL Cost-Vicon from this sheet transfers to the respective line on the Market Basket Grand Total sheet (Tab 5).

NOTE: Pricing must be submitted for specified Brand and Model Number listed. NO ALTERNATES WILL BE ACCEPTED.

MFG / BRAND NAME	MODEL NUMBER	ITEM DESCRIPTION	CATALOG LIST PRICE EACH	% DISCOUNT	UNL'S COST EACH
		Rack Mount Power Strip	\$ 145.95	10.00%	\$ 131.36
CyberPower	CPST1220RM	12 Outlets Power Distribution Unit	\$ 100.00	10.00%	\$ 90.00
Hamswan	002-1UR0M	1U Rack mount 8 Outlet Power Distribution Unit PDU Overload Protector Power Strip	\$ 149.99	10.00%	\$ 134.99
APC	AP9564	Basic Rack PDU	\$ 97.60	10.00%	\$ 87.84
Tripp-Lite	IVG-TRPRS1215	12-Outlet, 15AMP Rack Mount Power Strip	\$ -	-	\$ -
		Alternatives			
		Rack Mount Monitor / KVM	\$ 132.00	10.00%	\$ 118.80
Samsung	RKP-119	1U rack mounting on slide out rails	\$ 2,100.80	10.00%	\$ 1,890.72
Tripp-Lite	B020-008-17	8 - Port NetDirector, 1U Rackmount Console KVM switch	\$ 1,200.00	10.00%	\$ 1,080.00
Tripp-Lite	B021-00019	1U Rackmount Console w/19" LCD	\$ -	-	\$ -
		Alternatives			
		Camera Power Supplies	\$ 54.99	10.00%	\$ 49.49
INTELLINET	560566	1-Port Gigabit High-Power PoE Injector	\$ 64.99	10.00%	\$ 58.49
TRENDnet	TPE-115G1	Gigabit Power over Ethernet Plus PoE+ Injector	\$ -	-	\$ -
		Alternatives			
		24 Volt 4D Vac Power Supply	\$ 25.00	10.00%	\$ 22.50
Elk Products Inc	ELK-TRG2440		\$ -	-	\$ -
		Alternatives			
		Switches	\$ 188.04	10.00%	\$ 169.24
Netgear	GS108PE	Netgear ProSafe Plus 8-PORT GIGABIT ETHERNET Switch with PoE	\$ 244.60	10.00%	\$ 220.14
Netgear	GS116E	Netgear ProSafe Plus 16-PORT GIGABIT ETHERNET	\$ 1,020.00	10.00%	\$ 918.00
Netgear	GS728TTP-100NAS	Netgear ProSafe 28 PT GE POE+ SMART SWITCH	\$ 1,100.00	10.00%	\$ 990.00
Netgear	GS752TP	Netgear ProSafe 52 PT GE POE+ SMART SWITCH	\$ 562.00	10.00%	\$ 505.80
Netgear	SF302-08MP	Small Business 8 port Gigabit PoE Managed Switch	\$ 665.00	10.00%	\$ 598.50
Cisco	SG300-10MP	Small Business 10 port Gigabit PoE Managed Switch	\$ 1,508.00	10.00%	\$ 1,357.20
Cisco	SG300-28MP	Small Business 24 port Gigabit PoE Managed Switch	\$ 2,879.00	10.00%	\$ 2,411.10
Cisco	SG300-52MP	Small Business 48 port Gigabit PoE Managed Switch	\$ -	-	\$ -
		Alternatives			
		Server Shelf or Rails	\$ 77.40	10.00%	\$ 69.66
Tripp Lite	SRSHELF2P	Smart Rack 2U Cantilever	\$ 59.99	10.00%	\$ 53.99
APC	ARB105BLK	Rack Mount Shelf	\$ 63.99	10.00%	\$ 57.59
StarTech.com	CARSHLFL	Standard Universal Server Rack Cabinet Shelf - Black	\$ 129.00	10.00%	\$ 116.10
Rack Solutions	2POST-2UKIT	2U, 2 POST Conversion Kit; Center Mount - http://www.racksolutions.com/2-post-rack-rails.html	\$ -	-	\$ -
		Alternatives			
		Ethernet Micro RTU Controller with 12 digital inputs and 8 digital outputs	\$ 518.73	10.00%	\$ 466.86
Moxa	IoLogik EZ210		\$ -	-	\$ -

*TOTAL UNL COST-OTHERS: \$ 11,598.36

*NOTE: Please verify that the Total UNL Cost-Others from this sheet transfers to the respective line on the Market Basket Grand Total sheet (Tab 5).

UNL MARKET BASKET GRAND TOTAL

*TOTAL UNL COST-AVIGILON:	\$	119,745.75
*TOTAL UNL COST-3RD PARTY CAMERAS:	\$	
*TOTAL UNL COST-VICON:	\$	1,106.40
*TOTAL UNL COST-OTHERS:	\$	11,598.36

*GRAND TOTAL UNL COST FOR COMPLETE MARKET BASKET: \$ 132,450.51

*NOTE: The Grand Total UNL Cost for Complete Market Basket amount from this sheet should be entered in the Line Items Tab of the eBid system before final bid submission.

EXHIBIT B



**Inteconnex
Proposal: Exhibit in New Prime Supplier Contract
Security Camera Equipment
November 17, 2014**

UNL plans to begin a camera/equipment stock program to assist supplier in timely equipment replacements and help limit the amount of travel time to and from job sites researching equipment issues. It is also UNL's intention to work with campus building access personnel to help plan coordination of building access requirements on a weekly basis so supplier has an accurate list of access needs when projects develop.

1. UNL would like a proposed flat rate for routine service items provided by Inteconnex. UNL would also like to know what Inteconnex proposes is an acceptable time frame in which their staff should complete these requested services to assist with UNL budget planning:

For routine service calls, Inteconnex requests the following:

- Access control credentials have the proper permissions to access the service location before the technician arrives on site. Coordination for access control credentials to occur during weekly planning meeting. If planning meeting does not occur for any reason, UNL Police Services will require a minimum of one (1) hour notice from supplier to arrange access to planned service locations.
- Service stock is retained by UNL and accessible to Inteconnex. Inteconnex will not retain the stock in their vehicles due to potential damage concerns. The Inteconnex technician will pick up the needed part at the start of the day and return the unused part to the stock at the close of the day. Alternatively, the assigned UNL representative may deliver the part to the service site as needed.
- A weekly plan to be agreed upon for the scheduling of the Inteconnex technician.



The following information is based on a typical scenario. A detailed time estimation by task was prepared by Inteconnex based on actual field experience at UNL. Hourly rates assume discounted service rates of \$5/hour for prepaid service hours as provided by UNL historically for service work.

If additional charges are invoiced to UNL due to extraordinary circumstances, Inteconnex will provide a detailed explanation of the charges and obtain approval from the assigned UNL representative.

Scenarios included are for time estimation and budget preparation only. Detailed time and materials invoices will be required for each job assigned by UNL.

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Omaha, NE Office
2108 South 156th Circle
Omaha, NE 68130
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www.inteconnex.com



A. Camera Cleanings (please provide detail information pertaining to what is included in camera cleaning)

Prior to performing a camera cleaning, coordination with the assigned UNL representative will be required for scheduling and the grouping of cameras in a logical way thus allowing the technician to make the most efficient use of their time.

Camera cleaning services include a general visual inspection of camera conditions and physical connections. If concerns exist, Inteconnex will contact UNL Police Services representative and provide list of concerns, recommendations for repairs and estimated cost of repairs.

1. Provide an avg. cost and time frame to clean a roof mounted camera.

Total estimated hours: 1.5 hours

Labor: \$75

- a. Check out keys for roof access
- b. Intercampus travel to the service location to include locating parking
- c. Carry cleaning items to roof
- d. Dismantle dome for cleaning and reassemble
- e. Return to vehicle
- f. Intercampus travel
- g. Return keys

2. Provide an avg. cost and time frame to clean a wall mounted exterior camera.

Total estimated hours: 1 hour

Labor: \$50

- a. Intercampus travel to the service location to include locating parking
- b. Carry cleaning items and ladder to location
- c. Dismantle dome for cleaning and reassemble
- d. Return to vehicle



3. Provide an avg. cost and time frame to clean a ceiling mounted camera.

Total estimated hours: 1 hour

Labor: \$50

- a. Check out keys for room access
- b. Intercampus travel to the service location to include locating parking
- c. Carry cleaning items and ladder to location
- d. Dismantle dome for cleaning and reassemble
- e. Return to vehicle
- f. Return keys

4. Provide an avg. cost and time frame to clean a wall mounted camera.

Total estimated hours: 1 hour

Labor: \$50

- a. Check out keys for room access
- b. Intercampus travel to the service location to include locating parking
- c. Carry cleaning items and ladder to location
- d. Dismantle dome for cleaning and reassemble
- e. Return to vehicle
- f. Return keys



B. Replace Interior Camera – stock will be at UNLPD

1. **Provide an avg. replacement time and cost for replacing an interior camera, including verify items below.**

Total estimated hours: 1.5 hours
Labor: \$75

- a. Retrieve stock replacement camera from the assigned UNL representative
- b. Check out keys for room access
- c. Intercampus travel to the service location to include locating parking
- d. Carry replacement items and ladder to location
- e. Remove old camera and install new
- f. Verify items
- g. Return to vehicle
- h. Return keys

C. Replace Exterior Camera – stock will be at UNLPD

1. **Provide an avg. replacement time and cost for replacing an exterior camera, including verify items below.**

Total estimated hours: 1 hour
Labor: \$50

- a. Retrieve stock replacement camera from the assigned UNL representative
- b. Intercampus travel to the service location to include locating parking
- c. Carry replacement items and ladder to location
- d. Remove old camera and install new
- e. Verify items
- f. Return to vehicle



D. DVR replacements (if the assigned UNL representative is not available)

1. Provide an avg. cost and time frame to install a loaner DVR.

Total estimated hours: 1.5 hours
Labor: \$75

- a. Retrieve stock replacement DVR from the assigned UNL representative
- b. Check out keys for room access
- c. Intercampus travel to the service location to include locating parking
- d. Carry replacement items to location
- e. Remove old DVR and install new
- f. Return to vehicle
- g. Return keys

E. Re-terminate cables (please provide detail information pertaining to what is included in the work)

1. Provide an avg. cost and time frame to re-terminate a cable at the head-end

Total estimated hours: 1.5 hours
Labor: \$75
Materials: \$20

- a. Re-terminating 16 coaxial cables with BNC connectors, dressing and labeling.

2. Provide an avg. cost and time frame to re-terminate a cable at the camera.

Total estimated hours: 0.5 hours
Labor: \$25

- a. Intercampus travel to the service location to include locating parking
- b. Carry ladder to location
- c. Re-terminate 1 coaxial cable with a BNC connector
- d. Return to vehicle



Verify items: When installing replacement cameras (with the assigned UNL representative or via picture usually attached to Zen), the below services should be provided and receive Owner Acceptance prior to item being considered completed and ready for invoicing (Please provide input on describing the work)

1. Direction
2. Clarity
3. Focus
4. Proper placement (wall or ceiling): assume placement is the same as prior placement
5. PTZ controls (if applicable)

These items should be visually verified with the assigned UNL representative via telephone before the technician leaves the service location.

The technician will contact the assigned UNL representative before going on site to verify that someone will be available to verify the camera settings. If the assigned UNL representative is not available then an alternate contact will be called. If the technician is unable to contact anyone for verification then the technician will set the camera to match the reference picture provided in the service request. If the camera still requires adjustment, then a billable return visit will be required to be scheduled when a UNL representative is available.

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2. UNL would also like Inteconnex to be aware of a planning/coordination meeting that the assigned installation technician would be required to attend. The frequency and schedule of this meeting will be determined by UNL Police Services representatives during the course of the contract.

- A. Friday morning coordination meeting (10:00am CT) to review work completed during the current week and to develop work plan/access requirements for following week.

The Inteconnex installation technician will be scheduled to attend the planning/coordination meeting on Friday mornings. A separate work order will be established for the technician to charge his time to while attending this meeting. Inteconnex will include this time in service billing to UNL.

3. UNL would also like Inteconnex to assist with developing a projects planning tool to assist both UNL and Inteconnex with planning staff and equipment needs (maybe website related). Areas of tracking would be for:

- A. UNL Facilities Planning & Construction-Major construction projects requiring cabling and camera installations.
- B. Routine camera cleaning schedules
- C. Camera replacements scheduled for move to Avigilon system
- D. General Planning –
 - 1. Need to start planning for things such as:
 - i. Using coax as network cable
 - ii. Vicon PTZ protocol
 - iii. Moxa integration
 - iv. URL's GIS
 - v. ETC.

Inteconnex will work with UNL to develop a requirements specification. Based on the functional requirements analysis, Inteconnex will research software tools and custom integration (if needed) that are available to meet the requirements. Inteconnex will review findings and recommendations with UNL and jointly determine an implementation plan. Inteconnex will prepare this analysis at no additional cost to UNL.