

AN ORDINANCE **2008-06-12-0518**

ACCEPTING THE OFFER FROM FISK ELECTRIC COMPANY, UTILIZING A UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACT, TO PROVIDE THE PARKS AND RECREATION DEPARTMENT WITH AN ACCESS CONTROL SYSTEM FOR THE NEW HEADQUARTERS FACILITY FOR A COST OF \$85,065.73.

* * * * *

WHEREAS, an offer was submitted by Fisk Electric Company, using a Federal Supply Schedule contract of the United States General Services Administration ("GSA"), to provide the Parks & Recreation Department with an access control system for the new headquarters building for a cost of \$85,065.73; and

WHEREAS, this purchase meets the requirements under Texas Local Government Code §271.103; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offer submitted by Fisk Electric Company, using the GSA Federal Supply Schedule contract, to provide the City of San Antonio Parks & Recreation Department with the purchase of an access control system for the new headquarters building for a cost of \$85,065.73 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract and bid tabulation sheet are attached hereto and incorporated herein for all purposes as Exhibit I.

SECTION 2. Funding for this ordinance is available in Fund 11001000 General Fund, Cost Center 2601010001 Director, General Ledger 5201040 Fees to Professional Contractors as part of the FY08 Budget. Payment not to exceed \$85,065.73 is authorized to Fisk Electric Company and should be encumbered with a purchase order.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect June 22, 2008.

PASSED AND APPROVED this 12th day of June, 2008.



M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

Agenda Item:	12 (in consent vote: 8, 9, 12, 14, 15, 18, 20, 22, 23, 24, 26, 27, 28A, 28B, 29A, 29B, 30, 31, 32, 33, 37, 38, 39A, 39B, 39C)						
Date:	06/12/2008						
Time:	10:17:35 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting the offer from Fisk Electric Company, utilizing a United States General Services Administration contract, to provide the Parks and Recreation Department with an access control system for the new headquarters facility for a cost of \$85,065.73. [Sharon De La Garza, Assistant City Manager; Janie Cantu, Director, Purchasing & Contract Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Phil Hardberger	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Sheila D. McNeil	District 2		x				
Jennifer V. Ramos	District 3		x				x
Philip A. Cortez	District 4		x				
Lourdes Galvan	District 5		x				
Delicia Herrera	District 6		x			x	
Justin Rodriguez	District 7		x				
Diane G. Cibrian	District 8		x				
Louis E. Rowe	District 9		x				
John G. Clamp	District 10		x				

Exhibit I

City of San Antonio Bid Tabulation

Date: May 20, 2008		GSA Fisk Electric Company 111 TC Jester Blvd. Houston, TX 77007 713-868-6111
For: Access Control System for Parks & Recreation Headquarters		
08-065	WF	
Item	Description	
1	Equipment	\$48,981.89
2	Labor	\$34,414.54
3	Warranty	\$1,008.93
4	Freight	\$660.37
Total Contract		\$85,065.73

**CITY OF SAN ANTONIO
PURCHASING AND CONTRACT SERVICES DEPARTMENT**

Issued By WF; CITY CONTRACT NO. 08-065
COOPERATIVE CONTRACT NO.: GS-07F-7733C
PROCURING ENTITY/COOPERATIVE: GSA

Date Issued: May 16, 2008

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**TERMS & CONDITIONS FOR CONTRACT FOR
ACCESS CONTROL SYSTEM FOR PARKS & RECREATION HEADQUARTERS**

Contract Documents: The terms and conditions for performance and payment of compensation for this contract are set forth in the following contract documents, true and correct copies of which are attached hereto and fully incorporated herein for all purposes:

- a. This Terms and Conditions Document;
- b. Any Purchase Orders and Work Orders issued hereunder by the City of San Antonio ("City"); and
- c. Exhibit I – All applicable terms and conditions of Contract # GS-07F-7733C, between Hirsch Electronics Corporation and their GSA participating Dealer, Fisk Electric Company, Inc. d/b/a Fisk Technologies Security Integration Group and General Services Administration (GSA), procured by GSA and made available to local governmental entities through GSA Advantage.
- d. Exhibit II – Prevailing Wage Rates

Should a conflict arise among the provisions of the contract documents, this Terms and Conditions Document and any Purchase Order and Work Order issued hereunder shall govern over Exhibit I, unless otherwise specifically provided herein.

This Terms & Conditions Document includes the following: General Terms and Conditions, Product Specifications and Description of Services, Price Schedule, any attachments or exhibits identified herein

The undersigned, by his/her signature, represents that he/she is authorized to bind the Vendor to fully comply with the contract for the amount(s) shown on the accompanying Price Schedule. A signature below indicates that the Vendor has read the entire document, which is incorporated herein, and agreed to the terms therein.

Signer's Name: Walter McDonald Firm Name: Fisk Electric Company
(Please Print or Type)
Walter McDonald Address: 111 TC Jester Blvd.
Signature of Person Authorized to Sign Offer City, State, Zip Code: Houston, TX 77007
Email Address: WMCDONALD@FISKCORP.COM Telephone No.: 713-868-6111
Fax No.: 713-865-9430

Please complete the following:

Prompt Payment Discount: _____% _____ days. (If no discount is offered, Net 30 will apply.)

Please check the following blanks which apply to your company:

FOR CITY USE ONLY

AWARD

Items Accepted: _____ Ordinance No: _____ Date: _____ Amount: _____

Approved: _____

CITY OF SAN ANTONIO

Ownership of firm (51% or more):

Non-minority Hispanic African-American Other Minority (specify) _____
 Female Owned Handicapped Owned Small Business (less than \$1 million annual receipts or 100 employees)
Indicate Status: Partnership Corporation Sole Proprietorship Other (specify) _____
Tax Identification Number: 74-06216360

[The remainder of this page is intentionally left blank.]

I. GENERAL TERMS AND CONDITIONS

1. The terms "bidder", "contractor", and "vendor" all mean the party providing goods or services to the City pursuant to this contract.
2. **Rejection of Disclaimers of Warranties & Limitations of Liability.** Any term or condition in Exhibit I, or any document furnished by Vendor, disclaiming the implied warranty of merchantability or of fitness for a particular purpose, or attempting to limit Vendor's liability shall be of no force or effect, and shall be stricken from the contract documents as if never contained therein.
3. **Acceptance of Offer.** By signing and submitting this document, Vendor is making an offer to City. A written award of acceptance (manifested by a City Ordinance) and appropriation or purchase order mailed or otherwise furnished to the Vendor results in a binding contract without further action by either party.
4. Vendors shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment as required by the contract documents. No plea of ignorance by the vendor of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the vendor to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.
5. **Taxes.** Vendor shall not include federal taxes nor State of Texas limited sales excise and use taxes in prices, since the City of San Antonio is exempt from payment of such taxes. An exemption certificate will be signed by City where applicable upon request by Vendor.
6. **Failure to Meet Delivery Schedule.** When delivery is not met as provided for in the contract, the Purchasing & Contract Services Department reserves the right to make the purchase on the open market, with any cost in excess of the contract price paid by the vendor, in addition to any other damages, direct, indirect, consequential, or incidental incurred by the City as a result thereof, except where the delay is caused by a third party not a signatory to this contract.
7. **Acceptance By City.** The City shall have 15 days after receipt to inspect the goods and services tendered by Vendor. The City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. The City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If the City elects to accept nonconforming goods and services, the City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate the City for the nonconformity.
8. **Contract Termination**

TERMINATION-BREACH:

- (a) Should Vendor fail to fulfill in a timely and proper manner, as determined by the objective criteria in the statement of work, its obligations under this contract, or violate any of the material terms of this contract, the City shall have the right to immediately terminate the contract in whole or in part. Notice of termination shall be provided in writing to the contractor, effective upon the date set forth in the notice. Such termination shall not relieve the vendor of any liability to the City for damages sustained by virtue of any breach by the vendor.

TERMINATION-NOTICE:

- (b) Either party may cancel this contract for convenience, in whole or in part, upon thirty days prior written notice.

TERMINATION-FUNDING:

- (c) City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

9. INDEMNIFICATION

- (a) **VENDOR covenants and agrees to FULLY INDEMNIFY, DEFEND and HOLD HARMLESS, the CITY and the elected officials, employees, officers, directors, volunteers and representatives of the CITY, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon the CITY directly or indirectly arising out of, resulting from or related to VENDOR's activities under this CONTRACT, including any acts or omissions of VENDOR, any agent, officer, director, representative, employee, consultant or subcontractor of VENDOR, and their respective officers, agents employees, directors and representatives while in the exercise of the rights or performance of the duties under this CONTRACT. The indemnity provided for in this paragraph shall not apply to any liability resulting from the negligence of CITY, its officers or employees, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT VENDOR AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS FOR THE STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW.**
- (b) The provisions of this indemnification are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity.
- (c) Vendor shall advise the City in writing within 24 hours of any claim or demand against the City or Vendor known to Vendor related to or arising out of Vendor's activities under this contract, and shall see to the investigation and defense of such claim or demand at Vendor's cost. The City shall have the right, at its option and at its own expense, to participate in such defense without relieving Vendor of any of its obligations under this paragraph.

10. Assignment and Subcontracting

- (a) Any work or services approved for subcontracting hereunder shall be subcontracted only by written contract and, unless specific waiver is granted in writing by the City, shall be subject by its terms to each and every provision of this Agreement. Compliance by subcontractors with this Agreement shall be the responsibility of Successful Bidder. City shall in no event be obligated to any third party, including any subcontractor of Successful Bidder, for performance of services or payment of fees. Any references in this contract to an assignee, transferee, or subcontractor, indicate only such an entity as has been approved by the City.
- (b) Except as otherwise stated herein, Successful Bidder may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or

any other means, without the written consent of the City. As a condition of such consent, if such consent is granted, Successful Bidder shall remain liable for completion of the services outlined in this contract in the event of default by the successor, assignee, transferee or subcontractor.

- (c) Any attempt to transfer, pledge or otherwise assign this contract without said written approval, shall be void ab initio and shall confer no rights upon any third person. Should Successful Bidder assign, transfer, convey, delegate, or otherwise dispose of any part of all or any part of its right, title or interest in this contract without prior City approval, City may, at its option, cancel this contract and all rights, titles and interest of Successful Bidder shall thereupon cease and terminate, notwithstanding any other remedy available to City under this contract. The violation of this provision by Successful Bidder shall in no event release Successful Bidder from any obligation under the terms of this contract, nor shall it relieve or release Successful Bidder from the payment of any damages to City, which City sustains as a result of such violation.

11. Independent Contractor. Vendor covenants and agrees that it is an independent contractor and not an officer, agent, servant or employee of City. City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by the vendor under this contract and that the vendor has no authority to bind the City.

12. Conflict of Interest. No officer or employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or shall benefit financially, directly or indirectly, in the sale to the City of any materials, supplies or services, except on behalf of the City as an officer or employee. This prohibition extends to the City Public Service Board, San Antonio Water System, and all City boards and commissions other than those which are purely advisory. In this instance a City employee is defined as any employee of the City who is required to file a financial involvement report pursuant to the City's ethics ordinance.

13. Severability. If any clause or provision of this contract is held invalid, illegal or unenforceable under present or future federal, state or local laws, including but not limited to the City Charter, City Code, or ordinances of the City of San Antonio, Texas, then and in that event it is the intention of the parties hereto that such invalidity, illegality or unenforceability shall not affect any other clause or provision hereof and that the remainder of this contract shall be construed as if such invalid, illegal or unenforceable clause or provision was never contained herein; it is also the intention of the parties hereto that in lieu of each clause or provision of this contract that is invalid, illegal, or unenforceable, there be added as a part of the contract a clause or provision as similar in terms to such invalid, illegal or unenforceable clause or provision as may be possible, legal, valid and enforceable.

14. Nonwaiver of Performance. Unless otherwise specifically provided for in this contract, a waiver by either Party of a breach of any of the terms, conditions, covenants or guarantees of this contract shall not be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, condition, covenant or guarantee herein contained. Further, any failure of either Party to insist in any one or more cases upon the strict performance of any of the covenants of this contract, or to exercise any option herein contained, shall in no event be construed as a waiver or relinquishment for the future of such covenant or option.

15. Non-discrimination Policy. It is the City's policy that Small and/or Minority Business Enterprises shall have the maximum practicable opportunity to participate in the performance of public contracts. Vendor agrees that if this offer is accepted, he/she will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of race, color, religion, national origin, sex, age, handicap or political belief or affiliation.

16. Compliance with Law. Vendor shall provide and perform all services required under this contract in compliance with all applicable federal, state and local laws, rules and regulations.

17. Venue. Venue of any court action brought directly or indirectly by reason of this contract shall be in Bexar County, Texas. This contract is made and is to be performed in Bexar County, Texas, and is governed by the laws of the State of Texas.

18. Entire Agreement. This contract, together with its authorizing ordinance and its attachments, purchase orders, work orders, and exhibits, if any, constitute the final and entire agreement between the parties hereto and contain all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this contract shall be deemed to exist or to bind the parties hereto, unless same be in writing, dated subsequent to the date hereto, and duly executed by the parties, in accordance with the Change Order provision herein.

19. Invoicing and Payment.

- (a) In consideration of Vendor's performance in a satisfactory and efficient manner, as determined solely by City's Director of Information Technology, of all services and activities set forth in this Agreement, City agrees to pay Vendor for services performed at the rates stated in the Price Schedule and Exhibit I. Vendor shall submit invoices, in a form approved by City, upon completion of each Work Order, or in the case of goods, upon delivery to City of conforming goods ordered. All invoices must be presented in hard copy and electronic Microsoft Excel spreadsheet in a format defined by the City. All invoices shall show the City's Purchase Order Number and the applicable Work Order Number. Invoices shall be submitted to:

City of San Antonio, Attn: Accounts Payable, P.O. Box 839976, San Antonio, TX 78283-3976,

with a duplicate copy to:

City of San Antonio, Attn: Rae Riojas, Fiscal Planning Manager, P.O. Box 839966, San Antonio, TX 78283-3966.

City shall pay all approved invoices within 30 days' of receipt.

- (b) Any quantities shown for services or goods are estimates only. City does not guarantee that it will order the quantities estimated. City shall only pay for conforming goods and services actually ordered and received.

20. Insurance.

- (a) Prior to the commencement of any work under this Contract, Contractor shall furnish copies of all required endorsements and an original completed Certificate(s) of Insurance to the City's Purchasing & Contract Services Department, which shall be clearly labeled "*Access Control System for Parks & Recreation Headquarters*" in the Description of Operations block of the Certificate. The original Certificate(s) shall be completed by an agent and signed by a person authorized by that insurer to bind coverage on its behalf. The City will not accept Memorandum of Insurance or Binders as proof of insurance. The original certificate(s) or form must have the agent's original signature, including the signer's company affiliation, title and phone number, and be mailed, with copies of all applicable endorsements, directly from the insurer's authorized representative to the City. The City shall have no duty to pay or perform under this Contract until such certificate and endorsements have been received and approved by the City's Purchasing & Contract Services Department. No officer or employee, other than the City's Risk Manager, shall have authority to waive this requirement.
- (b) The City reserves the right to review the insurance requirements of this Article during the effective period of this contract and any extension or renewal hereof and to modify insurance requirements and their limits when deemed necessary and prudent by City's Risk Manager based upon changes in statutory law, court decisions, or circumstances surrounding this contract, subject to the written approval by both Vendor and insurance carrier. In no instance will City allow modification whereupon City may incur increased risk.

- (c) A Contractor's financial integrity is of interest to the City; therefore, subject to Contractor's right to maintain reasonable deductibles in such amounts as are approved by the City, Contractor shall obtain and maintain in full force and effect for the duration of this Contract, and any extension hereof, at Contractor's sole expense, insurance coverage written on an occurrence basis, by companies authorized and admitted to do business in the State of Texas and with an A.M. Best's rating of no less than A- (VII), in the following types and for an amount not less than the amount listed:

1. Workers' Compensation 2. Employers' Liability	Statutory \$1,000,000/\$1,000,000/\$1,000,000
3. Commercial General Liability Insurance to include coverage for the following: a. Premises operations b. Independent Contractors c. Products/completed operations d. Personal Injury e. Contractual Liability *f. Environmental Impairment/Impact – sufficiently broad to cover disposal liability. g. Broad form property damage, to include fire legal liability	For Bodily Injury and Property Damage of \$1,000,000 per occurrence; \$2,000,000 General Aggregate, or its equivalent in Umbrella or Excess Liability Coverage
4. Business Automobile Liability a. Owned/leased vehicles b. Non-owned vehicles c. Hired Vehicles	Combined Single Limit for Bodily Injury and Property Damage of \$1,000,000 per occurrence

- (d) The City shall be entitled, upon request and without expense, to receive copies of the policies, declarations page and all endorsements thereto as they apply to the limits required by the City, and may require the deletion, revision, or modification of particular policy terms, conditions, limitations or exclusions (except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies). Contractor shall be required to comply with any such requests and shall submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Contractor shall pay any costs incurred resulting from said changes.

City of San Antonio
Attn: Purchasing & Contract Services Department
P.O. Box 839966
San Antonio, Texas 78283-3966

- (e) Contractor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following required provisions:
- Name the City and its officers, officials, employees, volunteers, and elected representatives as additional insureds by endorsement as respects operations and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation and professional liability policies;
 - Provide for an endorsement that the "other insurance" clause shall not apply to the City of San Antonio

where the City is an additional insured shown on the policy;

- Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the City; and
 - Provide thirty (30) calendar days advance written notice directly to City of any suspension, cancellation, non-renewal or material change in coverage, and not less than ten (10) calendar days advance written notice for nonpayment of premium.
- (f) Within five (5) calendar days of a suspension, cancellation, or non-renewal of coverage, Contractor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Contractor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this contract.
- (g) If Contractor fails to maintain the aforementioned insurance, or fails to secure and maintain the aforementioned endorsements, the City may obtain such insurance, and deduct and retain the amount of the premiums for such insurance from any sums due under the agreement; however, procuring of said insurance by the City is an alternative to other remedies the City may have, and is not the exclusive remedy for failure of Contractor to maintain said insurance or secure such endorsement. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to stop work hereunder, and/or withhold any payment(s) which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.
- (h) Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractors' performance of the work covered under this agreement.
- (i) It is agreed that Contractor's insurance shall be deemed primary with respect to any insurance or self insurance carried by the City of San Antonio for liability arising out of operations under this contract.
- (j) It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this contract.

21. Prevailing Wage Rate.

(a) Definitions.

- (1) Prevailing Wage Rate – that rate which has been determined by City to be the applicable prevailing wage rate, including the per diem rate and the rate for legal holiday and overtime pay, as set forth in Exhibit II, attached hereto and fully incorporated herein, for each category of worker.
 - (2) Worker - person employed by Contractor or a Subcontractor in the execution of this contract. A worker includes, but is not limited to, laborers and mechanics.
- (b) Payment of Prevailing Wage Rate - Contractor shall pay to its workers not less than the prevailing wage rate for that class of worker as described in said Exhibit II. Further, Contractor shall stipulate in all contracts with subcontractors engaged by Contractor in furtherance of the execution of this contract that said subcontractors pay not less than the prevailing wage rate for its workers, and shall attach as an exhibit to said contracts a copy of Exhibit II.

- (c) Penalty for Non-payment - A Contractor or Subcontractor who pays less than the prevailing wage rate to its workers, shall pay to City Sixty Dollars (\$60.00) for each worker employed for each calendar day or part of the day that the worker is paid less than the wage rates stipulated in this contract. Contractor shall stipulate in all contracts with subcontractors engaged by Contractor in furtherance of the execution of this contract that Subcontractor is subject to this \$60.00 penalty if Subcontractor fails to pay said prevailing wage rates to its workers.

In accordance with Chapter 2258, TEX. GOV'T CODE, City shall be entitled to withhold payment from Contractor under the contract to satisfy this penalty, even if the party incurring the penalty is a Subcontractor of Contractor. If City withholds payment from Contractor as a result of a Subcontractor's violation, Contractor may withhold payment from said Subcontractor in accordance with said Chapter 2258. Further, release or disbursement of funds withheld as a penalty hereunder shall be governed by said Chapter 2258.

- (d) Records - Contractor and Subcontractor shall keep a record showing: (1) the name and occupation of each worker employed by the Contractor or Subcontractor; and (2) the actual per diem wages, including legal holiday and overtime wages, paid to each worker. These records shall be open at all reasonable hours to inspection by the officers and agents of City. Contractor shall stipulate in all contracts with subcontractors engaged by Contractor in furtherance of the execution of this contract that Subcontractors must maintain and make available for inspection the records as described in this article.
- (e) Contractor shall submit certified payrolls directly to the City's Wage and Hour Office by mail or hand-delivery. Electronic transmissions are not acceptable.

Mailing Address for Payroll and Pertinent Documents:

City of San Antonio
Capital Improvements Management Department
Contract Services
Wage and Hour Compliance
P.O. Box 839966
San Antonio, Texas 78283-3966

Attention: Thomas Nixon

Physical Address for Payroll and Pertinent Documents:

City of San Antonio
Capital Improvements Management Department
Capital Programs Division
Wage and Hour Compliance
114 W. Commerce, 8th Floor
San Antonio, Texas 78283-3966

Attention: Thomas Nixon

22. Workers' Compensation Insurance Coverage.**(a) Definitions:**

- (1) Certificate of coverage ("certificate")- A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Division, or a coverage agreement (DWC-81, DWC-82, DWC-83, or DWC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.
 - (2) Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the City.
 - (3) Persons providing services on the project ("subcontractor" in §406.096) - includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.
- (b) The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
 - (c) The contractor must provide a certificate of coverage to the City prior to being awarded the contract.
 - (d) If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the City showing that coverage has been extended.
 - (e) The contractor shall obtain from each person providing services on a project, and provide to the City:
 - (1) a certificate of coverage, prior to that person beginning work on the project, so the City will have on file certificates of coverage showing coverage for all persons providing services on the project; and
 - (2) no later than seven days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
 - (f) The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.
 - (g) The contractor shall notify the City in writing by certified mail or personal delivery, within 10 days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.
 - (h) The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Division, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

- (i) The contractor shall contractually require each person with whom it contracts to provide services on a project, to:
- (1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;
 - (2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;
 - (3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (4) obtain from each other person with whom it contracts, and provide to the contractor:
 - (i) a certificate of coverage, prior to the other person beginning work on the project; and
 - (ii) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;
 - (6) notify the City in writing by certified mail or personal delivery, within 10 days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
 - (7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.
- (j) By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the City that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the Division's section of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- (k) The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the City to declare the contract void if the contractor does not remedy the breach within ten days after receipt of notice of breach from the City.

23. Payment Bond. Contractor shall provide a payment bond as security for all persons supplying labor and material in the performance of this contract. Said bond shall be executed by a corporate surety acceptable to City, licensed pursuant to the Texas Insurance Code in the amount of the total contract price. Said bond must be in a form acceptable to City. Said bond must have attached thereto a Power of Attorney as evidence of the authority of the person executing the bond to bind the surety. This bond must be furnished in compliance with the statutory requirements of the Texas Government Code, chapter 2253 and the Texas Property Code, chapter 53. This bond must be executed and delivered to City prior to commencement of work under this contract.

24. Performance Bond. Contractor shall provide a performance bond made payable to the City of San Antonio, executed by a corporate surety acceptable to City who is licensed pursuant to the Texas Insurance Code in the amount of the total contract price. Said bond must be in a form acceptable to City. Said bond shall further provide that the surety shall indemnify the obligee for all damages or losses resulting from the principal's default. Said bond shall further guarantee the principal's performance of all terms and obligations under this contract. Said bond must have attached thereto a Power of Attorney as evidence of the authority of the person executing the bond to bind the surety. This bond must be furnished in compliance with the statutory requirements of the Texas Government Code, chapter 2253. This bond must be executed and delivered to City prior to commencement of work under this contract.

25. Non-exclusive Contract. This is not an exclusive contract. The City may use other vendors to provide the goods and services contemplated in this contract as the City deems in its best interests. The City anticipates using this contract primarily for services related to data communications cables, but may also use the GSA pricing for the goods contemplated therein. Unless otherwise specified in a Work Order, this is a labor contract and Contractor is responsible for all time and optional material, necessary tools, test equipment, testing, and transport to and from job sites except as noted.

[The remainder of this page is intentionally left blank.]

PRICE SCHEDULE

Scope: To provide Access Control to 19 doors at location to include locking hardware.

Submit GSA Quote for this Project referencing the GSA Contract GS-07F-7733C as required by the GSA Advantage Program itemizing the total cost of the project.

TOTAL COST OF PROJECT

\$ _____

Materials shall be priced at the rates stated in the GSA contract. Exact materials and quantities will be specified on purchase orders issued by City.

[The remainder of this page is intentionally left blank.]

Statement:

“Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us <<http://www.ethics.state.tx.us>>. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205.”

[The remainder of this page is intentionally left blank.]

IMPORTANT MAILING INSTRUCTIONS:

MAIL TO: CITY OF SAN ANTONIO
PURCHASING AND CONTRACT SERVICES DEPARTMENT
P.O. BOX 839966
SAN ANTONIO, TX 78283-3966

PHYSICAL ADDRESS: PURCHASING AND CONTRACT SERVICES DEPARTMENT
WILLIAM FLINT
c/o ITSD
515 S. FRIO STREET
SAN ANTONIO, TEXAS 78207

FAX QUOTES TO: ATTENTION: WILLIAM FLINT
PROCUREMENT DIVISION
FAX NO. 210-207-0108

REMARKS:

[The remainder of this page is intentionally left blank.]

General Decision Number: TX080003 05/09/2008 TX3

Superseded General Decision Number: TX20070003

State: Texas

Construction Type: Building

County: Bexar County in Texas.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes and apartments up to and including 4 stories). (Use current heavy & highway general wage determination for Paving & Utilities Incidental to Building Construction).

Modification Number	Publication Date
0	02/08/2008
1	03/28/2008
2	04/11/2008
3	05/09/2008

ASBE0087-001 01/01/2006

	Rates	Fringes
Asbestos/Insulator Worker (Includes application of all insulating materials, protective coverings, coatings, and finishings to all types of mechanical systems.).....	\$ 19.67	6.37

* BRTX0001-004 05/01/2008

	Rates	Fringes
BRICKLAYER.....	\$ 24.50	1.50

ELEC0060-001 12/03/2007

	Rates	Fringes
Cable splicer.....	\$ 22.65	6.44
ELECTRICIAN (Including pulling and installing cable through conduit for low voltage).....	\$ 22.40	6.44

ELEV0081-001 01/01/2005

	Rates	Fringes
Elevator Constructor MECHANIC.....	\$ 26.885	12.115+A

FOOTNOTE; A = UNDER 5 YEARS EMPLOYMENT, 6% BHR; OVER 5 YEARS
EMPLOYMENT, 8% BHR. PAID HOLIDAYS : New Year's Day,
Memorial Day, Independence Day, Labor Day, Thanksgiving
Day, Friday after Thanksgiving Day and Christmas Day.

ENGI0450-001 04/01/1994

	Rates	Fringes
Power equipment operators: Cranes.....	\$ 12.95	3.30

IRON0066-001 06/01/2007

	Rates	Fringes
IRONWORKER (Excluding metal building erectors) Structural.....	\$ 17.40	5.00

MARB0002-001 07/01/2005

	Rates	Fringes
TILE SETTER.....	\$ 18.50	6.10

 PLUM0142-001 10/10/2007

	Rates	Fringes
Plumbers and Pipefitters (Including HVAC WORK).....	\$ 28.30	8.02

 SFTX0669-001 04/01/2008

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 25.30	13.30

 SHEE0067-001 04/01/2007

	Rates	Fringes
Sheet metal worker (Including HVAC Duct Work).....	\$ 23.70	9.74

 SUTX1988-002 11/01/1988

	Rates	Fringes
Acoustical Ceiling Installer.....	\$ 12.26	
CARPENTER (Excluding Acoustical Ceiling Installer & Drywall Hanger).....	\$ 10.64	
CEMENT MASON/CONCRETE FINISHER....	\$ 11.46	
DRYWALL HANGER.....	\$ 11.88	
GLAZIER.....	\$ 10.78	1.40
IRONWORKER (Excluding Metal Building Assemblers) Reinforcing.....	\$ 10.19	3.57
Laborers:		
Mason Tenders.....	\$ 8.36	1.78
Mortar Mixers.....	\$ 8.99	
PLASTERER'S TENDERS.....	\$ 8.68	
Unskilled.....	\$ 7.06	
LATHER.....	\$ 15.25	
PAINTER (Excluding Tapers/Finishers).....	\$ 8.01	
PLASTERER.....	\$ 15.25	

Power equipment operators:
 Front End Loader.....\$ 7.36

Roofers:
 Kettlemen.....\$ 8.85
 Roofers.....\$ 8.14
 Waterproofers.....\$ 6.88

Sheet Metal Worker
 Other Work.....\$ 11.62

Taper/Finisher.....\$ 7.99

TRUCK DRIVER.....\$ 7.10

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the

Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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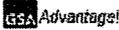
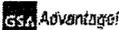
END OF GENERAL DECISION

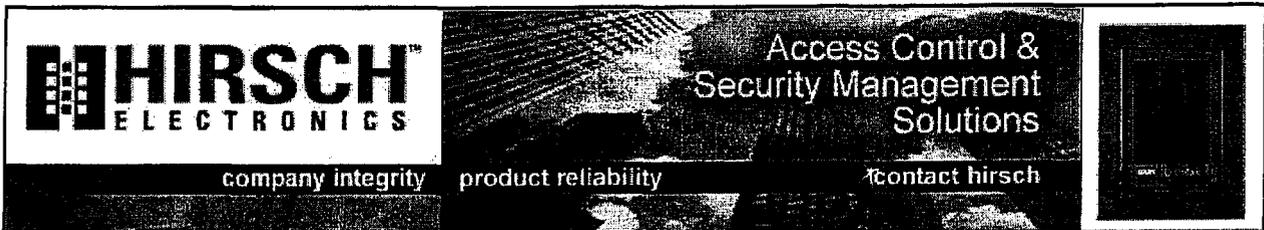
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Contractor Information

(Vendors) How to change your company information

Contract #:	GS-07F-7733C	Socio-Economic :	Small business
Contractor:	HIRSCH ELECTRONICS CORPORATION	Govt. Contracting Officer:	SHEILA A. BRANNAN
Address:	1900 CARNEGIE AVE BLDG B SANTA ANA, CA 92705-5520	Phone:	817-574-2426
Phone:	(949)250-8888	E-Mail:	sheila.brannan@gsa.gov
E-Mail:	dianam@hirschelectronics.com		
Web Address:	http://www.hirschelectronics.com		

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
84	TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONS	GS-07F-7733C		Aug 31, 2010	246 35 1	 
					246 50	 



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Hirsch leads the industry in enabling security to work with other systems. [More](#)

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The Hirsch Government Program Group

Worldwide, governments are facing security challenges of increasing complexity. Privacy and secrecy issues affect how employee databases are handled; safety regulations and user convenience are often contradicting desired security objectives. Electrical codes and standards vary from one end of the world to the other. Adversaries rising from a widening spectrum of groups seeking political, financial and technology information as well as those seeking personal revenge are all increasingly competent and their methods more and more sophisticated.



GSA Contract No: GSO 7F 7733C
Contract extended through August 31, 2010

Hirsch Electronics' unique engineering approach to system design combined with an uncompromising standard for quality have established Hirsch as the preferred supplier of products and services to clients where demands on system integrity are the most severe. Hirsch Electronics Corporation provides high security solutions to high-risk government facilities worldwide.

Mission

The Hirsch Government Program Group focuses on providing to government clients the level of discreet expertise required for successful project completion.

You work with a Hirsch senior manager who has extensive security engineering experience and thoroughly understands your mission, organization and operation. Members of the Government Program Group function as System Application Engineers, System Consultants and Instructors who can create and teach customized training courses tailored to specific clients' requirements. In addition, the Government Program Group acts as a liaison between government client organizations and the Hirsch Engineering Department to process requests for development of new features and functions. Many are quickly implemented as standard features in our product line. Existing systems are easily updated to include the requested function. The result is typically a COTS (Commercial Off The Shelf) standardized product developed in partnership with our clients that is flexible enough to satisfy applications including parking and elevator control, local stand-alone controller to large networked systems, SCIF access, and integrated access, badging, intrusion detection and ID badging systems. In some instances, Hirsch forms partnerships with third party suppliers to effectively satisfy agency requests.

Long Term Relationship

The Government Program Group operates on the premise that long-term relationships make business easy and that a single point of contact makes it even easier. The Hirsch Government Program Group builds on these concepts to become knowledgeable about your agency and special requirements.

Project Management and System Installation

Hirsch's factory trained and certified dealer network provides local installation and service.

(Contact the Hirsch Government Program Group for a list of dealers with clearances.) In some instances, local agency technicians can be Hirsch certified by attending a "closed" technical training course and can become totally self sufficient in their system maintenance activities. Classes are conducted in total discretion by Hirsch Government Program Group staff in a customer provided location or at the Hirsch corporate headquarters. Contact the Hirsch Government Program Group to make arrangements.

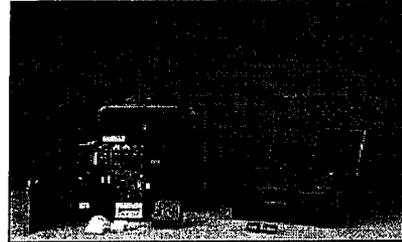
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[GSA Price List \(.pdf\)](#)

Special Government Products

Listed below are some examples of products and services developed in partnership with client agencies.

- Rapid Deployment Security System. Mobile, wireless, integrates access control and intrusion detection.
- Fiber optic communication link between ScramblePad and controller. P/N FLK.
- Fiber optic communication link between controllers and host computer. P/N FLN.
- DES encryption modems. Dial-up applications. Leased line applications and DES3 under development. P/N DES 9600EM.
- Alarm line supervision to detect alarm, secure, line short, line open, tamper, foreign voltage and out-of-specification. Monitor alarm sensor and cabling while input is "Masked." P/N MELM3.
- High security triple biased and balanced door contact with MELM3 line supervision. P/N SBMS3-2707A.
- Secure display unit for alarm history, status. Final phase of field-testing. P/N LLD-1.
- Redundant event and alarm buffers in the DIGI*TRAC controllers. Standard feature in controllers equipped with CCM 7.0.
- Global anti-pass back. Velocity host software threat levels with individual customer defined system reaction and operating criteria. Velocity host software.
- Automatic delete user with no system activities (absentee user rule). CCM 5.0 and later.
- User photo call-up at post. Velocity host software.



Applications

Listed below are a few Application examples successfully deployed for Hirsch government clients

- SCIF access with integrated intrusion detection.
- Two-person control, each person using multiple identification methods (card, code and biometric devices).
- Interlocking entry-exit portal with magnetometer, nuclear material portal and CCTV integrated. Remote override functions.
- Vehicle entrance with interlocking roll-up doors and building entrance. CCTV and duress function.
- Prisoner handling areas with multiple interlocking sequences overlapping single access points.



- Storage cabinet access. Audible alarm, CCTV.
- Visitor escort sequences.
- Auto expiration of users at predetermined dates.
- Host computer communication verifier with automatic host switching function.
- Auto-secure specified area at pre-determined time. With or W/O pre-warning.
- Executive protection elevator function.

Contact Information

Hirsch Electronics, Corporate HQ
1900-B Carnegie Ave.
Santa Ana, CA 92705
Lars R. Suneborn
Director, Government Programs
(949) 250-8888 ext. 112
Lars@Hirschelectronics.com

Government Liaison Office
11951 Freedom Dr.
Reston, VA. 20190
Patrick Finnegan
Government Market Manager
(703) 251-4625
PatrickF@Hirschelectronics.com



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Hirsch Electronics GSA Participating Dealers List (rev. 20071219)

Sorted by Region then Zipcode

Company	Contact	Phone	Address	City	State	Zipcode
North East						
Signet Electronic Systems	Dan Chauvin	(781) 871-5888	106 Longwater Dr	Norwell	MA	02061
Flagship Security Systems, Inc.	Amy Reddington	(781) 447-6300	629 Washington Street	Whitman	MA	02382
American Alarm & Communications, Inc.	William McGlaughlin	(781) 641-2000	297 Broadway	Arlington	MA	02474
American Alarm & Communications, Inc.	Scott Cole	(603) 296-3851	649 East Industrial Road	Manchester	NH	03109
Royal Group, Inc	Lee Accavallo	(802) 773-3313	150 Woodstock Ave.	Rutland	VT	05701
Sonitrol Security Systems	Bob Sorrell	(203) 335-8111	1501 Kings Highway East	Fairfield	CT	06430
AST	Tom Marino	(203) 381-0060	1876 Barnum Road	Stratford	CT	06614
Security Integrations	Joeseeph Masciocco	(518) 452-3505	11 Walker Way	Albany	NY	12205
Security Integrations	Rich Wagner	(315) 451-0435	160 Dwight Park Circle	Syracuse	NY	13209
Security Integrations	Mike Guzik	(585) 330-4994	82 Brentwood Lane	Fairport	NY	14450
New York Metro						
ESS	Barry Brown	877-359-5350	Building 9, Unit V, River Terminal Dev	Kearny	NJ	07032
System One Alarm	John Phillips	201-891-2666	795 Franlin Avenue	Franklin Lakes	NJ	07417
EPS	Benito Rivera	732-962-7730	23 Christofer Way	Eatontown	NJ	07724
Technocality	Joe Bonafede	646-723-4410	22 Park Hill Terrace, Suite 419	West Windsor	NJ	08550
Nexus Technologies	Ien Maleonskie	914-741-0055	7 West Cross Street	Hawthorne	NY	10532
Vistitrak International	Joe Gurreri	914-737-4442	5 John Walsh Rd	Peekskill	NY	10566
JC Security	John Conte	718-352-3914	201-19 29th Avenue	Bayside	NY	11360
Vantage Alarm Corp	Ralph Ovale	718-423-2555	54-40 Little Neck Blvd	Little Neck	NY	11362
Security by Design	Joe Latardo	718-461-8722	65-42 Fresh Meadow Lane	Fresh Meadows	NY	11365
TR Joy & Associates	Dominic Joy	718-264-8748	86-38 188th Street	Jamaica	NY	11423
Intellitec Security	Marty McMillan	516-876-2000	2000 Shames Drive	Wexstbury	NY	11590
Vector Security	Larry Shoop	724-779-8800	100 Allegheny Drive, Suite 200	Warrandale	PA	15086
Bettwy Systems	Tim Edmundson	814-696-2877	1560 Mill Road	Duncansville	PA	16635
Electronic Systems Integration	Byron Ensor	717-770-0808	PO Box 3245	ShiremanstownPA	PA	17011
Security Data Technologies	Jeff Miles	215-579-7000	101 Pheasant Run	Newton	PA	18940
Gilbertson Associates	Matt Gilbertson	610-466-9600	795 Fox Chase, Highland Corp Center	Coatesville	PA	19320
Sound n Secure	Robert Pinque	302-424-3670	20444 Pinque Drive	Milford	DE	19963
Mid Atlantic						
Diebold ISS	Jack Derrico	(703)547-6289	44845 Falcon Place, Suite 109	Sterling	VA	20166
The Phoenix Security Group Ltd.	Ira Weiss	703-323-4940	5961 Coopers Landing Court	Burke	VA	22015
Controlled Access Concepts	Rick German	(703)850-1596	344 Maple Avenue West	Vienna	Va	22180
Condortech	Jorge Lozano	(703) 916-9200	3700 Wheeler Avenue	Alexandria	Va	22304

Hirsch Electronics GSA Participating Dealers List (rev. 20071219)

Sorted by Region then Zipcode

Company	Contact	Phone	Address	City	State	Zipcode
South East						
Star Electronic Systems	Joe Harris	864-801-1616	34E Freedom Ct.	Greer	SC	29650
Defender Security	Derek Parker	404-876-1487	495 North Ave NE	Atlanta	GA	30308
Life Safety Designs	Darryl Elksnis	904-388-1700	3139 Waller St	Jacksonville	FL	32254
Panhandle Alarm	Dave Grossman	850-478-2108	10 Industrial Bvd	Pensacola	FL	32503
SITE SECURE	Andy Bowman	407-328-8346	627 Progress Way	Sanford	FL	32771
Johnson Controls	John Hamilton	256-721-5905	4950 Corporate Dr., Suite 105B	Huntsville	AL	35806
North Central						
McCurdy's Electronic Security	Tony McCurdy	(502) 696-9817	1315 Mink Run Road	Frankfort	KY	40601
Analytic Designs, Inc.	Harry Shamansky	(614) 224-9078	245 E Gay Street	Columbus	OH	43215
21 st Century Alarm & Data	Gregory Oesch	(330) 332-9743	810 Main Street	Salem	OH	44460
Copp Systems	Craig Gray	937-228-4188	123 Keowee St	Dayton	OH	45402
Northwestern Ohio Security Systems, Inc.	Jim Kostelac	(419) 227-1655	121 E. High Street, P.O. Box 869	Lima	OH	45802
Electrical Equipment Co., Inc.	Chris McCarthy	(317) 849-4883	5150 East 65th St., Ste. A	Indianapolis	IN	46220
Vigilcorp LLC	Don Goldenetz	(317) 594-6529	7202 East 87th St Ste 112	Indianapolis	IN	46256
TRI Electronics	Mike Flannery	(219) 931-6850	6231 Calument Ave.	Hammond	IN	46324
Trans Tech Electric	Matt Wiseman	(574) 272-9673	4601 Cleveland Road	South Bend	IN	46628
PNL Security	Paul White	(765) 254-9906	4319 West Clara Lane	Muncie	IN	47304
Security Corporation	Robert Holloway	(248) 374-5700	22325 Roethel Dr.	Novi	MI	48375
AFP, Inc. (Approved Fire Protection)	John Lewandowski	(269) 342-2748	2513 N. Burdick Street	Kalamazoo	MI	49007
Modern Fire & Security Systems, Inc. (MFSS)	Terrell Daniels	(616) 243-9771	20 Stevens SW	Grand Rapids	MI	49507
Baker Group	Michael D. Kordick	515-299-4056	4224 Hubbell Ave.	Des Moines	IA	50317
Jaco Systems	Joseph M. Crowley	608-788-2688	N2892 State Road 35	Stoddard	WI	54658
Faith Technologies	Dan Salm	(920) 225-6527	2662 American Drive	Appleton	WI	54915
Applied Business Communications	Bill Guenther	(651) 643-6618	2300 Territorial Road	St. Paul	MN	55114
Audio Engineers	Robert Leonard	612-630-8100	212 11th Ave. S.	Minneapolis	MN	55415
Dakota Security Systems	Chuck Risty	(800) 365-5625	2201 E 54th St N	Sioux Falls	SD	57104
Continental Electrical Construction Co.	Mike Skolnick	847-929-1170	5900 Howard St.	Skokie	IL	60077
Advent Systems	Paul M. Seban	(630) 279-7171	435 W. Fullerton Avenue	Elmhurst	IL	60126
Pro Com Systems	Steve Elliott	(815) 229-1870	3555 Electric Ave.	Rockford	IL	61109
Heart Technology	David A. Walty	309-697-3100	102 E. McClure	Bartonsville	IL	61607
Pro Alarm	Don Satterlee, Jr.	(618) 887-4803	130 N. Duncan P.O. Box 517	Marine	IL	62061
A-1 Lock	Joe White	271-744-7575	114 N. 4th St.	Springfield	IL	62701
Adesta Group LLC	Dave Plambeck	(402) 233-7700	1200 Landmark Center, Suite 1300	Omaha	NE	68102

Hirsch Electronics GSA Participating Dealers List (rev. 20071219)

Sorted by Region then Zipcode

Company	Contact	Phone	Address	City	State	Zipcode
Faith Technologies	David Jahner	(913)541-4731	47668 W. 97th Terrace	Lenexa	KS	66215
Bill Ireland & Associates	Bill Ireland	(913)897-7518	15227 Broadmoor	Overland Park	KS	66223
ITG	David Brainis	318-221-0811	1513 Dalzell	Shreveport	LA	71133
Advent Systems	Mike Komm	(501)537-6132	11125 Arcade Drive, Suite f	Little Rock	AR	72212
Dowley, Inc	Jenck Henley	406-943-1656	40 NE 46th St	Oklahoma City	OK	73106
Integrated Access Systems	Thomas Weidenbenner	469-568-3000	4240 International Parkway, Ste 160	Carrollton	TX	75007
Chris Hill	Chris Hill	(972) 659-0401 x107	3010 West Story Road	Irving	TX	75038
Secure Options	Tom Liggett	214-574-7800	2156 W. Northwest Hwy, Ste 300	Dallas	TX	75220
TESSI	John Forsythe	(201)520-8737	5407 Bandera Rd., Suite 111	San Antonio	TX	78238
Superior Alarms	Steve Mannwell	(956)682-6005	600 Ash Ave.	McAllen	TX	78501
Fisk	Mike Saxon	(888)217-2324	2013 Centimeter Circle, Suite B	Austin	TX	78758
Mountain States						
Advanced Security Contractors	John Wever	(915) 845-0272	8001 East North Mesa ; Suite 105	El Paso	TX	79932
Key-Rite Security	Chris Diguardi	303-759-5013	2120 S. Grape St.	Denver	CO	80222
Beacon Communications, LLC	Michael Hester	303-750-6500	7808 Cherry Creek South Dr.	Denver	CO	80231
Avtec Corp	David C. Elliott	801-530-1330	2345 S. John Henry Dr.	Salt Lake City	UT	84119
Benson Security Systems	Shawn Benson	480-892-8688	310 N. Pasadena St.	Gilbert	AZ	85233
DH Pace	Bret Anthony	(480) 968-3667	616 West 24th Street	Tempe	AZ	85282
Pre-ventronics	Larry Studley	520-790-4960	1635 S. Alvernon Way	Tucson	AZ	85711
Sound & Signal Systems of NM	Kurt Kesselman	505-774-1217	3133 Stanford Dr., N.E.	Albuquerque	NM	87107
Security Access Systems	Chnts Ipiotis	(505) 823-1561	PO Box 66315	Albuquerque	NM	87193

Hirsch Electronics GSA Participating Dealers List (rev. 20071219)

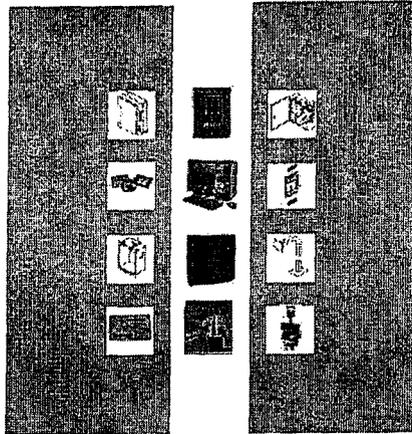
Sorted by Region then Zipcode

Company	Contact	Phone	Address	City	State	Zipcode
North West						
Allied General Fire & Security	Ken Webster	208-367-9100	6037 W. Franklin Road	Boise	ID	83709
Tri Signal Integration, Inc.	Arlo Hanski	775-355-8544	1350 Freeport Blvd, Suite 104	Sparks	NV	89431
RFI	Hyong Cho	775-850-0402	5475 Louie Lane, Suite A	Reno	NV	89511
StateFire/DC Specialities	Chad Richardson	775-777-8826	1250 Lamoille Hwy., Suite 414	Elko	NV	89801
Tri Signal Integration, Inc.	Greg Alavezos	559-274-1299	4325 N. Golden State Blvd., Suite 102	Fresno	CA	93722
West Coast Security	James Brown	408-324-0170	911 Bern Court, Suite 130 & 140	San Jose	CA	95112
Specialty Access Systems	Robert Lovato	707-456-9777	2640 Coyote Road	Willits	CA	95490
Access Systems	Mike Herd	916-941-8099	5009 Windplay Drive Suite 4	El Dorado Hills	CA	95762
Huser Intergrated Technologies	Billy Nichols	503-227-6688	1313 N.W. 17th Ave.	Portland	OR	97209
Integrated Systems Group	Erik McCarty	503-546-6019	1010 SE 11th Ave.	Portland	OR	97214
Securecom	Cory Ireland	541-343-5565	1940 Don Street, Suite 100	Springfield	OR	97477
Absco Alarms	Dan Norton	425-771-1166	19023 W. 36th Ave., Suite E	Lynnwood	WA	98036
Allied Security	Paul Pritchard	206-767-2500	5901 - 4th South	Seattle	WA	98108
Evergrren Fire and Security	John Burgess	253-627-3794	3215 South 12th St	Tacoma	WA	98405
Keyhole Security	David Lanlois	509-663-5610	238 S. Wenatchee Avenue	Wenatchee	WA	98801
Access Unlimited and Security, Inc.	Chad Eckberg	509-241-0563	2615 N. Cincinnati, Suite 101	Spokane	WA	99207
A-Tec	Kevin Jetton	509-928-5400	104 N Hutchison	Spokane	WA	99212
ATS	Dave Rand	907-868-5100	139 East 51st Ave., Suite 100	Anchorage	AK	99405
South West						
Master Technology Integrators, Inc. (MTI)	Miguel Vaporis	(310) 204-1583	5185 Overland Avenue	Culver City	CA	90230
Vivitar Security	Terry Holcomb	(800) 822-9111	2441 205th Street	Torrance	CA	90501
Embarcadero Systems Corp.	Ed Schriger	(510) 749-7400	301 Hanjin Road	Alameda	CA	90813
Superior Alarm Systems	Jim Hardie	(818) 700-7100	9001 Canoga Avenue	Canoga Park	CA	91304
Low Voltage	Mike Arguijo	(760)598-4110	1930 Watson Way Suite C	Vista	CA	92081
Progressive Technology	Phil Rusthoven	760-941-2301	2352 Castlegate Lane	Vista	CA	92084
Controlled Key Systems	Paul Wojdynski	(949) 756-1121	17801 Main	Irvine	CA	92614
FTSI Federal Technology	Jack Manciet	949-830-8858	6 Morgan, Ste. 126	Irvine	CA	92618
Enterprise Security Solutions, Inc. (ESS)	Troy Laughlin	(714) 630-9100	1060 N. Tustin Avenue	Anaheim	CA	92807
NAVCO Security Systems Corporate	Jim Kauker	(800) 776-2623	1300 Kellogg Drive	Anaheim	CA	92807
Southern California Security Systems, Inc	Greg Robinson	(714) 525-1052	1117 Creekside Dr.	Fullerton	CA	92833
HCI, Inc. Security Integration Division	Gary Chavarria	(909) 520-4200	3166 Horseless Carriage	Norco	CA	92860
Tel-Tec Security Systems	Robert Tidwell	(661) 397-5511	5020 Lisa Marie Ct.	Bakersfield	CA	93313
Universal Electronic Alarms	Beverly Lydon	(661) 948-1515	709 West Ave I	Lancaster	CA	93534
Keener Technologies	Tom Keener	(808) 593-8650	703 Kawaiahao St.	Honolulu	HI	96813
Other						
Adesta, LLC	Kathy Kirschner	(402)233-7685	1200 Landmark Center, Suite 1300	Omaha	NE	68102
ARINC	Frank Koren	(972)488-8588	1840 Hutton Dr., Suite 160	Carrollton	TX	75006



GSA Price List

Prices Shown Herein are Net (Discount Deducted)



Hirsch Electronics Corporation

May 18, 2005

General Services Administration

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: GSAAdvantage.gov

Federal Supply Schedule 084 – Total Solutions for Law Enforcement and Security
Contract Number: GS-07F-7733C

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at: fss.gsa.gov

Contract Period: September 1, 2000, through August 31, 2005.

Hirsch Electronics Corporation
1900 Carnegie Ave., Building B
Santa Ana, CA 92705
1-888-809-8880
1-949-250-7372 FAX
www.HirschElectronics.com

Business Size: Small

@ 2005 Hirsch Electronics Corporation

Customer Information

1.
 - a. Special Item Number: 246-35 (all models)
 - b. Lowest Priced Model Number and price for this SIN: PVC-C \$0.16
 - c. Hourly/Daily Rates – Description of skills provided
 - i. Application Engineer – Provided by Hirsch Technical Support Staff who are proficient in providing guidance on the application of Hirsch products and systems to achieve specific customer objectives.
 - ii. Senior Analyst – Provided by Senior Hirsch Technical Support Staff and Engineers who are knowledgeable of operating systems, databases, computer hardware, and network infrastructures for advanced or custom configurations and commissioning of Hirsch products and systems.
 - iii. Technician – Provided by Hirsch Technical Support Staff who are proficient in commissioning and troubleshooting implementations of Hirsch products and systems.
 - iv. Instructor – Provided by Hirsch Learning Center Staff who are training professionals, adept at instructional design, and proficient in teaching the configuration, software and hardware installation, commissioning, administration, use, and application of Hirsch products and systems.
2. Maximum order: \$100,000.00
3. Minimum order: \$50.00
4. Geographic coverage (delivery area): 48 Contiguous States and District of Columbia
5. Point of production: Santa Ana, Orange County, CA
6. Discount from List Price: Prices shown herein are GSA NET.
7. Quantity discounts: None
8. Prompt payment terms: 2% - 20 Days, Net - 30 Days
9.
 - a. Government purchase cards accepted below micro-purchase threshold: Yes
 - b. Government purchase cards accepted above micro-purchase threshold: Yes
10. Foreign items: None
11.
 - a. Time of delivery: Within 30 days after receipt of order (ARO)
 - b. Expedited delivery: Contact contractor for availability
 - c. Overnight and 2-day delivery: Contact contractor for availability. Schedule customers will be charged for any freight charges in excess of UPS Ground. Contact contractor for rates.
 - d. Urgent Requirements: Contact contractor for availability
12. FOB Point(s): FOB Destination
13.
 - a. Ordering address:

Hirsch Electronics Corporation
1900 Carnegie Ave., Building B
Santa Ana, CA 92705
Attn: Government Services Department



May 18, 2005

Or

Participating Dealer

- b. Ordering procedures: For supplies and services, the ordering procedures, information on the Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).
14. Payment address: Same as above
15. Warranty provision: Standard Commercial Warranty. (See Standard Commercial Terms and Conditions)
16. Export packing charges: Available, but not on contract
17. Terms and conditions of government purchase card acceptance: Accepted
18. Terms and conditions of rental, maintenance, and repair: Rental and Maintenance – Not Available. Repair Services – Available in accordance with Standard Commercial Repair Policy (See Standard Commercial Terms and Conditions)
19. Terms and conditions of installation: Not available from Hirsch. Contact Participating Dealer for availability, not on contract
20. Terms and conditions of repair parts: Repair parts – Available in accordance with Standard Commercial Repair Policy (See Standard Commercial Terms and Conditions) – included in Price List
 - a. Terms and conditions of any other services: See Standard Commercial Terms and Conditions
21. List of service and distribution points: Visit our website at www.HirschElectronics.com or contact Hirsch Government Program Group coordinator at 1(888) 809-8880
22. List of Participating Dealers: Visit our website at www.HirschElectronics.com or contact Hirsch Government Program Group coordinator at 1(888) 809-8880
23. Preventative Maintenance: Not Available under contract. Contact Participating Dealers for availability.
24.
 - a. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollution: Not applicable
 - b. Section 508 compliance information: Not applicable
25. Data Universal Number System (DUNS) number: 006264923
26. Notification regarding registration in Central Contractor Registration (CCR) database: Not applicable

Standard Commercial Terms and Conditions

1. **Sales Policy:** All pricing is based on a single release for immediate shipment to a single destination. Unless instructed otherwise, partial shipments may be made.
2. **Pricing:** All prices are in US dollars. Specifications are subject to change without notice.
3. **Minimum Order:** Not Applicable. (See Customer Information)
4. **Payment Terms:** Not Applicable. (See Customer Information)
5. **Taxes:** Not Applicable.
6. **Standard Product Shipments.** Not Applicable. (See Customer Information)
7. **Expedite Fee:** An Expedite Fee of \$50 will be charged for orders requiring same day shipment (order must be received by 12pm Noon Pacific Time). Unless otherwise specified, these orders will Ship UPS Next Day Air Saver (continental US).
8. **Non-Stock and Non-Catalog Items:** Not Applicable.
9. **FOB Point.** Not Applicable. (See Customer Information)
10. **Freight & Shipping Options:** Unless the customer specifies otherwise, shipment will be by UPS and the service level will be Ground. FedEx, DHL (international), specified trucking company and other options are available. The following UPS shipping options are for anywhere in the continental United States (delivery times may vary in some areas).
 - A. Ground (1-6 days, depending on location), 3 Day Select, 2nd Day Air, 2nd Day Air A.M., Next Day Air Saver, Next Day Air (Saturday option), Next Day Air Early A.M (Saturday option).
11. **Contractual Agreements:** Contractual Agreements between Hirsch Electronics Corporation and Dealers, Distributors, Value Added Resellers (VARs), National Accounts, OEMs, GSA, etc. supercede these Terms of Sale.
12. **Restocking.** No goods may be returned for repair, exchange or credit without the prior written permission of Hirsch or without prior RMA (Return Material Authorization) number being issued by Hirsch. Goods may be returned within ninety (90) days of shipment for the original purchase price less a 25% restocking charge. Such Hirsch equipment must be in the original, unopened packing/shipping containers. Returns of non-stock items are subject to manufacturer's acceptance. Returned material must be shipped pre-paid.
13. **Limited Warranty.** Hirsch warrants the products manufactured by Hirsch to be free from defects in material and workmanship for a period of twenty-four (24) months from date of shipment from the factory, provided:
 - A. the product has not been abused, misused, or improperly maintained, repaired, and/or modified during such period, and
 - B. such defect has not been caused by ordinary wear and tear, and
 - C. such defect is not a result of voltage surges/brownouts, lightning, water damage/flooding, fire, explosion, earthquakes, tornadoes, acts of aggression/war, or similar phenomena, and
 - D. accessories used as integral to Hirsch Systems are as specified by Hirsch (e.g., cable, batteries, etc.), and
 - E. the product has been properly installed according to the appropriate Hirsch installation documentation.

OEM equipment and other equipment purchased and resold by Hirsch shall carry only the warranty given by the original manufacturer and is NOT covered by Hirsch's warranty.

FOR ALL DEFECTIVE HARDWARE PRODUCTS RETURNED BY BUYER AT BUYER'S OWN EXPENSE DURING THIS 24 MONTH WARRANTY PERIOD, HIRSCH'S SOLE OBLIGATION SHALL BE TO REPAIR OR REPLACE THE DEFECTIVE PRODUCT OR PARTS THEREOF AT HIRSCH'S OPTION. THE REPAIRED OR REPLACED EQUIPMENT WILL BE WARRANTED FOR THE BALANCE OF THE INITIAL 24 MONTH WARRANTY PERIOD OR FOR NINETY (90) DAYS, WHICHEVER IS LONGER.

Hirsch reserves the right to make changes in design on any of its Products without incurring any obligations to make the same changes on product previously purchased and shipped.

May 18, 2005

HIRSCH MAKES NO OTHER WARRANTY, AND ALL IMPLIED WARRANTIES INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE LIMITED TO THE DURATION OF THE EXPRESSED WARRANTY PERIOD AS SET FORTH ABOVE. HIRSCH'S MAXIMUM LIABILITY IS LIMITED TO THE PURCHASE PRICE OF THE PRODUCT. IN NO EVENT, INCLUDING THE CASE OF A CLAIM FOR NEGLIGENCE, OR MISUSE OF DATA COLLECTED BY THE PRODUCT, SHALL HIRSCH BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL OR SPECIAL DAMAGES OF ANY NATURE ARISING FROM THE SALE OR USE OF THE PRODUCT.

14. Repair and Advance Replacement Prices: These predetermined prices apply only to items in the current published price list. Equipment repaired or replaced by Hirsch is warranted to be free from defects in material and workmanship for ninety (90) days from date of return shipment. The turnaround time for standard repairs will be 10 working days from receipt of equipment.

A. Repair

1. **RMA:** All items sent in for repair must include a Return Materials Authorization (RMA) number. Mark packaging ATTENTION: WARRANTY & REPAIR DEPARTMENT, RMA # _____. The RMA number is issued upon approval of repair (see RMA Procedure below) and is good for 60 days. Hirsch will not accept delivery of items received after the 60 day period.
2. **Shipping:** Returned product must be sent to Hirsch freight PREPAID. COLLECT shipments will be REFUSED. For Warranty repairs, incoming freight charges will be at customer's expense. For Non-Warranty repairs, both incoming and outgoing freight charges will be at customer's expense. Unless otherwise specified, domestic shipments will be by UPS Ground and International shipments will be sent freight collect.
3. **Warranty Repairs:** Repairs for products under warranty are at no charge. Repair will include an update of product to current manufacturing specifications (at Hirsch's option) and complete testing.
4. **Non-Warranty Repairs:** Repairs for products outside of warranty will be at 15% of GSA Price. If the equipment is not able to be repaired due to extensive damage (e.g., lightning), the customer will be notified and given the option of having the product returned to the customer or of purchasing a new product at GSA Price.

B. Advance Replacement: Hirsch will ship advance replacement equipment, if available, after approval by Hirsch's Technical Support or Sales Department. Replacement equipment may be new or previously repaired products from dedicated repair stock - at Hirsch's option. "Replaced" equipment must be returned to Hirsch within 60 days.

1. **RMA:** All "replaced" equipment returned to Hirsch must include a Return Materials Authorization (RMA) number. Mark packaging ATTENTION: WARRANTY & REPAIR DEPARTMENT, RMA # _____. This number will be issued upon approval of the advance replacement (see RMA Procedure below) and is good for 60 days. Hirsch will not accept delivery of items received after the 60 day period.
2. **Shipping:** "Replaced" product must be sent to Hirsch freight PREPAID. COLLECT shipments will be REFUSED. Both incoming and outgoing freight charges will be at customer's expense. Unless otherwise specified, domestic shipments will be by UPS Ground and International shipments will be sent freight collect.
3. **Billing:** All advance replacement items will require a purchase order or credit card number at the time of the order.
4. **Warranty:** There is no charge for advance replacements within the first 60 days of the warranty period. Beyond the first 60 days of the warranty period, and if still under warranty, shipments of advance replacement products will be available for a fee of 15% of GSA Price, which will be invoiced at time of shipment.
5. **Non-Warranty:** Advance Replacement is NOT available for products outside of warranty.



May 18, 2005

6. **Not Returned:** When "replaced" equipment is not returned to Hirsch within 60 days from date of shipment, an invoice will be issued for the full GSA Price of the advance replacement product.

15. RMA Procedure:

- A. Customer contacts Hirsch Technical Support regarding equipment believed defective. It is important to have the following information available:
 1. Model & Version Number
 2. Serial Number
 3. Symptoms
- B. If Hirsch Technical Support is not able to resolve the problem over the phone, a Return Material Authorization (RMA) number will be issued.
- C. Customer ships the material freight PREPAID to Hirsch along with the following:
 1. Company Name, Address, Phone Number, and Contact Person
 2. Purchase order (for existing customers only) or credit card number for repairs and shipping
 3. Model & Version Number
 4. Serial Number
 5. Symptoms and suspected cause of failure.
 6. Notes on installation conditions and/or configuration of system, which may be applicable for troubleshooting, along with any related printouts.
 7. RMA number clearly marked on the outside of the box and on the packing slip. Any shipment that is not clearly marked may not be accepted by Hirsch.

16. NOTES:

- A. The column to the right of the List Price is a Notes column. The meaning of the Notes is as follows:
 1. B – Indicates this is a Schedule B item: Not Applicable to GSA.

Hirsch Electronics Corporation
1900 Carnegie Ave., Bldg B
Santa Ana, CA 92705
Tel (949) 250-8888
Fax (949) 250-7372
www.HirschElectronics.com

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Quote to: City of San Antonio 515 S. Frio San Antonio, TX 78207 Attn: William A. Flint	Date: 20-May-2008 Term: Net 30 Quoted By: Mike Saxon Quote #: MZS-0605 Deposit %: 0.00
Quote Reference: City of San Antonio Parks and Recreation	

Item	Quantity	Description	Unit Price	Total Price
1		Scope of Work; To provide Access control to (19) doors at location to include locking hardware, all software programming to existing Hirsch server (includes connectivity and setting up door groups) Plus (10) optional access control points. City will provide network drop, static IP and administrative rights to server.		
2		**** Hirsch Hardware ****		
3	1.0	DIGI*TRAC Enrollment Station - HID Prox	\$233.00	\$233.00
4	3.0	DIGI*TRAC MODEL 8N2 - 8 Door controller - 115VAC Controls 8 Supervised Doors. 4000 Users. Includes 8 door relays, 8 Alarm Inputs (requires Line Modules), enclosure, power supply, battery, tamper switch, Medeco lock and SNIB. Supports Expansion Boards. CE. UL Listed. 115VAC.	\$2,593.00	\$7,779.00
5	3.0	Altronix AL600ULACM w/Circuit Breakers Lock power for (8) locks. With some exceptions on panic hardware as they may require indivisual power supplies.	\$335.48	\$1,006.44
6	3.0	Alarm Input Board	\$283.87	\$851.61
7	17.0	Line Module 2 for door contact and RQE	\$9.00	\$153.00
8	6.0	Composite Cable 18/4, 20/4, 20/6 Plenum	\$1,341.67	\$8,050.02
9	2.0	ScrambleProx - HID with keypad Police Area	\$516.13	\$1,032.26
10	2.0	Flush Mounting Box for ScrambleProx	\$25.81	\$51.62
11	17.0	Match Reader Interface board	\$116.13	\$1,974.21
12	17.0	Mier 12 x 9 x 4.5 Enclosure	\$20.22	\$343.74
13	17.0	Card Reader - HID Prox - Thinline	\$138.71	\$2,358.07
14		**** Locking Hardware ****		
15	26.0	Rutherford Mag-Lock w/Door Contact	\$250.39	\$6,510.14
16	19.0	Rutherford Momentary Pushbutton	\$50.63	\$961.97
17	19.0	Radionics Request To Exit Sensor BLK	\$73.68	\$1,399.92
18		All work to be completed during normal business hour.		
19		Customer to provide electrical 120 VAC to Panel locations.		

Item	Quantity	Description	Unit Price	Total Price
20		**** OPTIONAL (10) Access Points****		
21	1.0	DIGI*TRAC MODEL 8N2 - 8 Door controller - 115VAC Controls 8 Supervised Doors. 4000 Users. Includes 8 door relays, 8 Alarm Inputs (requires Line Modules), enclosure, power supply, battery, tamper switch, Medeco lock and SNIB. Supports Expansion Boards. CE. UL Listed. 115VAC.	\$2,593.00	\$2,593.00
22	1.0	Altronix AL600ULACM w/Circuit Breakers Lock power for (8) locks. With some exceptions on panic hardware as they may require indivisual power supplies.	\$335.48	\$335.48
23	10.0	Line Module 2 for door contact and RQE	\$9.00	\$90.00
24	2.0	Composite Cable 18/4, 20/4, 20/6 Plenum	\$1,341.67	\$2,683.34
25	10.0	Match Reader Interface board	\$116.13	\$1,161.30
26	10.0	Mier 12 x 9 x 4.5 Enclosure	\$20.22	\$202.20
27	10.0	Card Reader - HID Prox - Thinline	\$138.71	\$1,387.10
28		**** Locking Hardware ****		
29	10.0	Rutherford Mag-Lock w/Door Contact	\$250.39	\$2,503.90
30	10.0	Rutherford Momentary Pushbutton	\$50.63	\$506.30
31	10.0	Radionics Request To Exit Sensor BLK	\$73.68	\$736.80
	1.0	Misc. Material Costs	\$1,496.82	\$1,496.82
	1.0	Sub-contract	\$2,580.65	\$2,580.65
		Equipment		\$48,981.89
		Labor		\$34,414.54
		Warranty		\$1,008.93
		Freight		\$660.37
		Total		\$85,065.73

Fisk Technologies Security Integration Group requires a \$0.00 deposit to initiate the project.

Accepted by: _____

Date: _____



CITY OF SAN ANTONIO
Request for Council Action

Agenda Item # 12
Council Meeting Date: 6/12/2008
RFCA Tracking No: R-3404

DEPARTMENT: Purchasing & Contract Services **DEPARTMENT HEAD:** Janie Cantu

COUNCIL DISTRICT(S) IMPACTED:
Council District 6

SUBJECT:
Access Control System for Parks and Recreation Headquarters

SUMMARY:
This ordinance authorizes a contract with Fisk Electric Company, to provide the Parks and Recreation Department with the purchase of an access control system, for a total cost of \$85,065.73.

BACKGROUND INFORMATION:
This contract will provide the Parks & Recreation Department with access control to nineteen (19) doors at the new headquarters facility to include locking hardware and software programming to the existing Hirsch server located at the Emergency Operations Center (EOC). Programming will include connectivity and establishment of door groups to meet the security requirements as defined by the City. There is a provision in this contract to add ten (10) optional access control points to the new facility as required.

This procurement is made through a Federal supply schedule of the United States General Services Administration, as authorized under Texas Local Government Code § 271.103, and satisfies the legal requirement to seek competitive bids.

ISSUE:
The tentative date to occupy the new headquarters facility is projected to be late July 2008. In order to secure the building and meet the security requirements of the City, this system must be installed and functioning prior to occupancy. This contract will enable the department to meet its projected occupancy deadline.

ALTERNATIVES:
The only viable option would be to hire 24/7 security personnel to patrol and control access to the building. This option would be considerably more expensive than having an automated system maintain security access perimeters. The automated system will be a part of the City's security network.

FISCAL IMPACT:

The total cost of the contract covered by this ordinance is \$85,065.73 which will be funded utilizing the Parks and Recreation General Fund, operating budget.

RECOMMENDATION:

Staff recommends approval of the contract with Fisk Electric Company, which will provide a security access control system for a safe and secure environment for both staff and resources. The total cost for this purchase is \$85,065.73.

ATTACHMENT(S):

File Description	File Name
Contract	Contract.pdf
Bid Tab	Bid Tab.pdf
Voting Results	
Ordinance/Supplemental Documents	200806120518.pdf

DEPARTMENT HEAD AUTHORIZATIONS:

Steve Morando Assistant Director Purchasing & General Services

APPROVED FOR COUNCIL CONSIDERATION:

Sharon De La Garza Assistant City Manager