

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

COUNCIL ITEM 13F
DATE 8/20/12

Meeting Date: August 20, 2012

Public Hearing _____ Ordinance _____ Resolution _____ Motion X

Item: #20120056-Security Cameras at Sportsman's Park

Recommended Action:

Approval to enter into a Fixed Price Contract with Digital Watchguard, Inc. (DWG) for the prices submitted on their E-Bid Reply Sheet plus an Indemnification Fee of ten (\$10.00) dollars. Contract Period will be for twelve (12) months with the option to renew for one (1) additional twelve (12) month period.

Vendor/Contractor has indicated that they do have a Drug-Free Workplace Program in place.

Exhibits: Department memo attached yes [] no
Copies of the Bid Tabulation Report, Specifications, and the submitted E-Bid Reply Sheet.
Copy of Contract

NOTE: Offers from vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Summary Explanation/Background Information:

The City will be purchasing these cameras for installation at Sportsman's Park and will be used as a pilot program. The goal is to increase safety and security to various parks throughout the City. An E-Bid Request went out on DemandStar on July 20, 2012 to 737 suppliers. There were thirty-eight (38) plan holders. On August 3, 2012 OMB received four (4) qualified bids

The need for the above is:

Purchase (X) is () is not a replacement Purchase (X) was budgeted () was not budgeted.

Expenditure: \$12,589.01 (one-time expense for Sportsman's Park. Future expenditures as per approved budget)

Department requests expenditure for Sportsman's Park from the following:

Fund	307	Capital MSTU CIP
Cost Center	7210	Parks
Object Code	563000	Improvements other than buildings
Project	Various	

Director of OMB concurs with award: CL

City Manager concurs with award: YPO

Department requests _____ minutes to make a presentation.

Submitted by: *Sherman Conrad*, Director – Parks and Recreation

Date Submitted: August 13, 2012



INTER-OFFICE MEMO

TO: Dave Pollard, Director, Office of Management and Budget

FROM: Sherman Conrad, Director, Parks & Recreation *SC*

Re: RECOMMENDATION- PURCHASE OF SECURITY CAMERAS @
SPORTSMAN'S PARK

DATE: August 13, 2012

Please allow this memo to serve as my recommendation to award E-Bid #20120056-LL to the lowest bidder, Digital Watchdog, Inc., for the purchase of surveillance cameras to be installed at Sportsman's Park. As you may recall, the purchase and installation of surveillance cameras was discussed and approved by City Council as part of our Parks Safety Improvement Plan which was presented to the City Council on April 23, 2012. The procurement of these cameras represents a significant component of our Improvement Plan. Funding is available through the 307 MSTU fund and a project number has already been established for this purchase. As cameras will be purchased in the future for other community parks, the cumulative sum of cameras being purchased will exceed \$25,000, which therefore necessitates City Council approval of same.

I further request that this item be placed on the upcoming Monday, August 20, 2012, City Council agenda for their consideration and approval.

If there is anything further that I can do to proceed toward this goal, please let me know. Thank you in advance for your time in this regard.

SC:pr

cc: Brad Keen, Parks Administrator, Parks & Recreation
Lisa Lawrence, Contract Specialist, OMB

2195 SE Airoso Blvd.
Port St. Lucie, FL 34984
Telephone: (772) 878-2277
Fax: (772) 871-5290

**CITY OF PORT SAINT LUCIE
CONTRACT #20120056**

This CONTRACT, executed this _____ day of _____, 2012, by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City" party of the first part, and *Digital Watchguard, Inc. (DWG), 1 Enterprise Place, Hicksville, NY 11801*, Telephone No. (516) 933-4900 Fax No. (516) 933-4910, hereinafter called "Vendor", party of the second part.

RECITALS

In consideration of the below agreements and covenants set forth herein, the parties agree as follows:

NOTICES

City Project Manager: Bradley Keen
City of Port St. Lucie – Parks & Recreation Department
121 SW Port St. Lucie Blvd.
Port St. Lucie, Florida 34984
Telephone: 772-344-4005 Fax: 772-871-5290
Email: bkeen@cityofpsl.com

City Contract Administrator: Lisa Marie Lawrence
City of Port St. Lucie Office of Management & Budget
121 SW Port St. Lucie Blvd.
Port St. Lucie, Florida 34984
Telephone: 772-871-5222 Fax: 772-871-7337
Email: llawrence@cityofpsl.com

Vendor: Salvatore Visone/Albert Vassalle
Digital Watchguard, Inc. (DWG)
1 Enterprise Place
Hicksville, NY 11801
Telephone: 516-933-4900 Fax: 516-933-4910
Email: www.dwgsecurity.com

**SECTION I
DESCRIPTION OF SERVICES TO BE PROVIDED**

The specific work that the Vendor has agreed to perform pursuant to the E-Bid Specifications #20120056 consisting of pages 1 - 28 and all Addenda are hereby incorporated herein by this reference.

**SECTION II
TIME OF PERFORMANCE**

Contract period shall begin on _____ and terminate on _____. In the event all work required in the bid specifications has not been completed by the specified date, the Vendor agrees to provide work as authorized by the Project Manager until all work specified in the bid specifications has been rendered.

SECTION III COMPENSATION

The total amount to be paid by the City to the Vendor is on a per unit fixed price basis as indicated below, which includes a one-time ten-dollar (\$10.00) payment for indemnification as provided in Section V of this Contract herein below.

Item	Item Description	Unit Cost/ Each	-2% Discount	Unit Cost Final
1	Day/Night Outdoor PTZ IP Camera w/Power Supply	1,516.00	(30.32)	1,485.68
2	4 Channel Video Encoder/Server	335.00	(6.70)	328.30
3	2 Channel Video Encoder/Server	313.00	(6.26)	306.74
4	2.8-10mm High Resolution IR Bullet Camera	256.00	(5.12)	250.88
5	12x Optical Zoom High Resolution IR Bullet Camera	357.00	(7.14)	349.86
6	Long-Range Network Access Point/WDS Bridge with External Antenna(s) and POE Power Supply	686.00	(13.72)	672.28
7	Long-Range Network Access Point/WDS Built-in Patch Antenna(s) and POE Power Supply	488.00	(9.76)	478.24
8	License Fees (14 units) (If Geovision software is not free with camera)	0		0
9	Shipping (subject to change)			204.75

Note: The City is using the Sportsman Park as a pilot program. The City may use this contract to purchase the same equipment for other City sites at the price listed for one (1) year.

Payments will be disbursed in the following manner:

Vendor has chosen to take advantage of the Purchasing Card Program, which guarantees payment within several days. Payment shall be made Net thirty (30) calendar days of receipt of Vendor's valid invoice, provided invoice is accompanied by adequate supporting documentation, partial release of liens and approved by the Project Manager as provided in Section XII of the Contract.

No payment for projects involving improvements to real property shall be due until Vendor delivers to City a complete release of all claims arising out of the Contract or receipts in full in lieu thereof, and an affidavit on his personal knowledge that the releases and receipts include labor and materials for which a lien could be filed.

All invoices and correspondence relative to this Contract must contain the City's Contract number and Purchase Order number or Visa Authorization number.

The Vendor shall not be paid additional compensation for any loss or damage, arising out of the nature of the work, from the action of the elements, or from any delay or unforeseen obstruction or difficulties encountered

in the performance of the work, or for any expenses incurred by or in consequence of the suspension or discontinuance of the work.

**SECTION IV
CONFORMANCE WITH BID**

It is understood that the materials and/or work required herein are in accordance with the bid made by the Vendor pursuant to the Invitation to Bid and Specifications on file in the Office of Management and Budget of the City. All documents submitted by the Vendor in relation to said bid, and all documents promulgated by the City for inviting bids are, by reference, made a part hereof as if set forth herein in full.

**SECTION V
INDEMNIFICATION/INSURANCE**

The Vendor agrees to indemnify, defend, and hold harmless the City, its officers and employees, from liabilities, damages, losses and costs, including but not limited to, reasonable attorney's fees, to the extent caused by the negligent act, recklessness, or intentional wrongful misconduct of the Vendor and persons employed or utilized by the Vendor in the performance of the construction contract. As consideration for this indemnity provision the Vendor shall be paid the sum of ten dollars (\$10.00), which will be added to the contract price, and paid prior to commencement of work.

The Vendor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Vendor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Vendor under the Contract.

The parties agree and recognize that it is not the intent of the City of Port St. Lucie that any insurance policy/coverage that it may obtain pursuant to any provision of this Contract will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its immunity pursuant to Section 768.28, Florida Statutes, under its self insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy, or otherwise protect the interests of the City of Port St. Lucie as specified in this Contract.

The Vendor shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability must include limits of at least \$100,000 each accident, \$100,000 each disease/employee, \$500,000 each disease/maximum. A Waiver of Subrogation endorsement must be provided. Coverage should apply on a primary basis. Should scope of work performed by Vendor qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000

Products/completed operations aggregate	\$2,000,000
General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

An Additional Insured endorsement **must** be attached to the certificate of insurance and must include coverage for Completed Operations (should be ISO CG20101185 or CG20371001 & CG20100704) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of five (5) years from the date of possession by owner or completion of contract. Coverage is to be written on an occurrence form basis and shall apply as primary. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation is to be provided in favor of the City. Coverage shall extend to independent Vendors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interest's provision as provided under the standard ISO form separation of insurer's clause.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, added to its Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer shall read "**City of Port St. Lucie, a Municipality of the State of Florida, its officers, employees and agents, and Contract #20120056 for the Security Cameras at Sportsman Park in Port St. Lucie shall be listed as additionally insured**". The policy shall be endorsed to grant the City of Port St. Lucie thirty (30) days written notice of cancellation or non-renewal of coverage there under. Said liability insurance must be acceptable by and approved by the City as to form and types of coverage. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Vendor shall be required, upon thirty (30) days written notice by the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements including Completed Operations coverage should be attached to the Certificate of Insurance. All independent Vendors and subcontractors utilized in this project must furnish a Certificate of Insurance to the City in accordance with the same requirements set forth herein.

The Vendor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$500,000 each accident covering any auto, owned, non-owned and hired automobiles. In the event, the Vendor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Vendor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation must be provided. Coverage should apply on a primary basis.

The Vendor shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Vendor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Vendor enter into such a Contract on a pre-loss basis.

It shall be the responsibility of the Vendor to ensure that all subcontractors comply with the same insurance requirements referenced above.

All deductible amounts shall be paid for and be the responsibility of the Vendor for any and all claims under this Contract.

The Vendor may satisfy the minimum limits required above for Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on "Non-Follow" form, the City shall be endorsed as an "Additional Insured."

SECTION VI PROHIBITION AGAINST FILING OR MAINTAINING LIENS AND SUITS

Subject to the laws of the State of Florida and of the United States, neither vendor nor any subcontractor, supplier of materials, laborer or other person shall file or maintain any lien for labor or materials delivered in the performance of this Contract against the City. The right to maintain such lien for any or all of the above parties is hereby expressly waived.

SECTION VII WORK CHANGES

The City reserves the right to order work changes in the nature of additions, deletions or modifications without invalidating the Contract, and agrees to make corresponding adjustments in the Contract price and time for completion. Any and all changes must be authorized by a written change order signed by the City Manager or his designee as representing the City. Work shall be changed and the Contract price and completion time shall be modified only as set out in the written change order. Any adjustment in the Contract price resulting in a credit or a charge to the City shall be determined by mutual agreement of the parties.

SECTION VIII COMPLIANCE WITH LAWS

The Vendor shall give all notices required by and shall otherwise comply with all applicable laws, ordinances and codes and shall, at his own expense, secure and pay the fees and charges for all permits required for the performance of the Contract. All materials furnished and works done are to comply with all local, state and federal laws and regulations. Vendor will comply with the requirements of 28 C.F.R. § 35.151.

SECTION IX CLEANING UP

Not Applicable

SECTION X NOTICE OF PERFORMANCE

When required materials have been delivered and required work performed Vendor shall submit a request for inspection in writing to the Project Manager.

**SECTION XI
DELIVERY DOCUMENTATION**

Not applicable

**SECTION XII
INSPECTION AND CORRECTION OF DEFECTS**

In order to determine whether the required material has been delivered or the required work performed in accordance with the terms and conditions of the Contract documents, the Project Manager shall make inspection as soon as practicable after receipt from the Vendor of a Notice of Performance or delivery ticket. If such inspection shows that the required material has been delivered and required work performed in accordance with terms and conditions of the Contract documents and that the material and work is entirely satisfactory, the Project Manager shall approve the invoice when it is received. Thereafter the Vendor shall be entitled to payment, as described in Section III. If, on such inspection the Project Manager is not satisfied, he shall as promptly as practicable inform the parties hereto of the specific respects in which his findings are not favorable. Vendor shall then be afforded an opportunity if desired by him, to correct the deficiencies so pointed out at no additional charge to the City, and otherwise on terms and conditions specified by the Project Manager. Such examination, inspection, or tests made by the Project Manager, shall not relieve Vendor of its responsibility to remedy any deviation, deficiency, or defect.

**SECTION XIII
ADDITIONAL REQUIREMENTS**

In the event of any conflict between the terms and conditions, appearing on any purchase order issued relative to this Contract, and those contained in this Contract and the Specifications herein referenced, the terms of this Contract and Specifications herein referenced shall apply. If there is a conflict between the Contract and specifications, the Contract will control.

**SECTION XIV
LICENSING**

Vendor warrants that he possesses all licenses and certificates necessary to perform required work and is not in violation of any laws. Vendor warrants that his license and certificates are current and will be maintained throughout the duration of the Contract.

**SECTION XV
SAFETY PRECAUTIONS**

Precaution shall be exercised at all times for the protection of persons, including employees, and property. The safety provisions of all applicable laws and building and construction codes shall be observed.

**SECTION XVI
ASSIGNMENT**

Vendor shall not delegate, assign or subcontract any part of the work under this Contract or assign any monies due him hereunder without first obtaining the written consent of the City.

**SECTION XVII
TERMINATION, DELAYS AND LIQUIDATED DAMAGES**

If the Vendor refuses or fails to deliver material as required and/or prosecute the work with such diligence as will insure its completion within the time specified in this Contract, the City by written notice to the Vendor, may terminate Vendor's rights to proceed. Upon such termination, the City may take over the work and prosecute the same to completion, by Contract or otherwise, and the Vendor and his sureties shall be liable to the City for any additional cost incurred by it in its completion of the work. The City may also in event of termination obtain undelivered materials, by Contract or otherwise, and the Vendor and his sureties shall be liable to the City for any additional cost incurred for such material. Vendor and his sureties shall also be liable to the City for liquidated damages for any delay in the completion of the work as provided below. If the Vendor's right to proceed is so terminated, the City may take possession of and utilize in completing the work such materials, tools, equipment and facilities as may be on the site of the work and necessary therefore.

The City may terminate this Contract with or without cause by giving the Vendor thirty (30) days notice in writing. Upon delivery of said notice, the Vendor shall discontinue all services in connection with the performance of this Contract and shall proceed to cancel promptly all related existing third party Contracts. Termination of the Contract by the City pursuant to this paragraph shall terminate all of the City's obligations hereunder and no charges, penalties or other costs shall be due Vendor except for work timely completed.

**SECTION XVIII
LAW AND VENUE**

This Contract is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Contract shall be in St. Lucie County, Florida.

**SECTION XIX
REIMBURSEMENT FOR INSPECTION**

The Vendor agrees to reimburse the City for any expenditures incurred by the City in the process of testing materials supplied by the Vendor against the specifications under which said materials were procured, if said materials prove to be defective, improperly applied, and/or in other manners not in compliance with specifications. Expenditures as defined herein shall include, but not be limited to, the replacement value of materials destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Vendor from other remedies provided in the Contract.

**SECTION XX
APPROPRIATION APPROVAL**

The Vendor acknowledges that the City of Port Saint Lucie's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the City Council. The Vendor agrees that, in the event such appropriation is not forthcoming, the City may terminate this Contract and that no charges, penalties or other costs shall be assessed.

**SECTION XXI
RENEWAL OPTION**

In the event the Vendor offers in writing, prior to the termination of this Contract, to provide the identical services required in this Contract for the identical period of time in the subsequent calendar period for a total charge that is acceptable, then the City, without additional bidding or negotiation, may, with the mutual agreement of the Vendor, extend this Contract for one (1) additional twelve (12) month period allowing for economic price adjustments up or down by mutual agreement between all parties. Prices will be firm for each twelve (12) month period.

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**SECTION XXII
ENTIRE CONTRACT**

The written terms and provisions of this Contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

IN WITNESS WHEREOF, the parties have executed this Contract at Port St. Lucie, Florida, the
_____ day of _____ 2012.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

By: _____
Authorized Representative: **Digital Watchguard, Inc.**

State of: _____

County of: _____

Before me personally appeared: _____)
(please print)

Please check one:

Personally known _____

Produced Identification: _____
(type of identification)

Identification No. _____

and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that he/she executed said instrument for the purposes therein expressed.

WITNESS my hand and official seal, this _____ day of _____, 2012.

Notary Signature

Notary Public - State of _____ at Large. My Commission Expires: _____
(seal)

Exhibit "A"

Specifications for Sportsman Park Cameras

PLEASE NOTE: Material Only. No installation. Includes software and licensing.

Line #1

Description: 2MP Full HD Day/Night Outdoor PTZ IP Camera with Power Supply

Minimum Specs: 2 Megapixel 1/2.8" Sony Progressive Scan CMOS Sensor, 18X Optical Zoom, Minimum Illumination of 0.05 Lux (Color)/0.01 Lux (B/W), H.264, Video Resolution of 1920 x 1080, Frame Rate of 30 fps (60 Hz) at 1920 x 1080, 10/100 Mb Ethernet (RJ-45), Web-based Configuration, 360° endless Pan Travel, -10° ~ 190° Tilt Travel, 0.5° ~ 90°/s Manual Speed, 256 Presets, 0.225° Preset Accuracy, 5°~400°/s Preset Speed, Resume after Power Loss, Motion Detection, Wide Dynamic Range, Day/Night IR Cut Filter, Noise Reduction (2D/3D), IP66 Rated, Compatible with GeoVision Recording Software or equal or better. PRODUCT TYPE REFERENCE* – GV-SD200-S-18

Line #2

Description: 4 Channel Video Encoder/Server

Minimum Specs: 4 Channel Analog to IP Video Encoder/Server, H.264, 30fps Full D1 Resolution per Channel, USBx2 for External HDD storage, 12VDC, Compatible with GeoVision Recording Software or equal or better. Web based configuration. PRODUCT TYPE REFERENCE* – 84-VS04H-110U

Line #3

Description: 2 Channel Video Encoder/Server

Minimum Specs: 2 Channel Analog to IP Video Encoder/Server, H.264, 30fps Full D1 Resolution per Channel, USBx2 for External HDD storage, 12VDC, Compatible with GeoVision Recording Software or equal or better. Web based configuration. PRODUCT TYPE REFERENCE* - 84-VS120-100

Line #4 –

Description: 2.8 ~ 10mm High Resolution IR Bullet Camera

Minimum Specs: 1/3" Super HAD CCD, 2.8~10mm Vari-Focal Lens, Resolution of 600TV lines (Color)/700TV lines (B/W), Black IR LEDs (50m Range), IP66 Rated, CVBS (coaxial) Video Output, 24VAC/12VDC Dual Voltage, SSNR III Picture Enhancement Technology or equal or better. PRODUCT TYPE REFERENCE*- SCO-2080R

Line #5 - Quantity: 1

Description: 12x Optical Zoom High Resolution IR Bullet Camera

Minimum Specs: 1/4" Super HAD CCD, 12x Optical Zoom, Resolution of 600TV lines (Color)/700TV lines (B/W), Black IR LEDs (70m Range), IP66 Rated, CVBS (coaxial) Video Output, 24VAC/12VDC Dual Voltage, SSNR III Picture Enhancement Technology or equal or better. PRODUCT TYPE REFERENCE* - SCO-2120R

Line #6

Description: Long-Range Network Access Point/WDS Bridge with External Antenna(s) and POE Power Supply

Minimum Specs: 802.11g/n, 300Mbps, 200mW, 5GHz Frequency Band, External Omni-Directional High-Gain Antenna(s), IP68 Rated Housing, POE, Capable of Four (4) Encrypted WDS Wireless Network Bridge Links or equal or better. PRODUCT TYPE REFERENCE* - OWL400

Line #7

Description: Long-Range Network Access Point/WDS Bridge with Built-in Patch Antenna and POE Power Supply

Minimum Specs: 802.11g/n, 300Mbps, 200mW, 5GHz Frequency Band, Built-in High-Gain Patch Antenna, IP68 Rated Housing, POE, Capable of Four (4) Encrypted WDS Wireless Network Bridge Links or equal or better. PRODUCT TYPE REFERENCE* - OWL610

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CHECKLIST
E-Bid #20120056
Security Cameras at Sportsman Park

Name of Bidder: DWG

This checklist is provided to assist Bidders in the preparation of their bid response. Included in this checklist are important requirements that are the responsibility of each Bidder to submit with their response in order to make their bid response fully compliant. This checklist is only a guideline -- it is the responsibility of each Bidder to read and comply with the Sealed E-Bid in its entirety.

- E-Bid Reply Sheet uploaded to Demandstar
- Drug-Free Workplace Form uploaded to Demandstar
- \$500.00 Bid Bond uploaded to Demandstar and mailed in immediately after opening
- All pricing has been mathematically reviewed and all corrections have been initialed
- All price extensions and totals have been thoroughly checked
- Each Bid Addendum (when issued) is acknowledged on the Questionnaire
- Required W-9 as per Section 1.24.1 uploaded to Demandstar
- Copy of Insurance Certificate in accordance with Section 5 of the E-Bid documents uploaded to Demandstar
- Copy of all required/applicable licenses
- Have reviewed the Contract and accept all City Terms and Conditions
- Product specifications for ALL alternate products (to be loaded in one (1) electronic file)
- Copy of the Checklist uploaded to Demandstar

THIS FORM SHOULD BE RETURNED WITH YOUR E-BID DOCUMENTS

E-Bid Reply Sheet
E-Bid #20120056
Security Cameras at Sportsman Park

1. **COMPANY NAME:** DWG

DIVISION OF: _____

PHYSICAL ADDRESS: 1 Enterprise Place

MAILING ADDRESS: _____

CITY, STATE, ZIP CODE: Hicksville, NY 11801

TELEPHONE NUMBER: (516) 933-4900 FAX NO. (516) 933-4910

CONTACT PERSON: Albert Vassallo E-MAIL: al.vassallo@dwgsecurity.com

2. **ORGANIZATIONAL PROFILE:** (complete all appropriate information)

Is the firm incorporated? Yes No If yes, in what state? NY

Salvatore Visone
President

Vice President

Treasurer

How long in present business: 10 years How long at present location: 3 years

Is firm a minority business: Yes No Does firm have a drug-free workplace program: Yes No
If no, is your company planning to implement such a program? _____

3. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued

4. **VENDOR'S LIST** - If your company offers commodities other than the one specified for this bid, and you wish to be put on the vendor's list, please contact Onvia.com at (800) 711-1712. Bid Tabulation Reports are advertised on the City's Web Site at www.Cityofpsl.com.

5. BID RESPONSE:

Item	Item Description	Unit Cost/ Each	Qty	Total Cost	Brand Name if Alt
1	Day/Night Outdoor PTZ IP Camera w/Power Supply <i>1485.68</i>	1516	4	6064	5942.72
2	4 Channel Video Encoder/Server <i>338.30</i>	335	1	335	
3	2 Channel Video Encoder/Server <i>306.74</i>	313	3	939	922.22
4	2.8-10mm High Resolution IR Bullet Camera <i>250.88</i>	256	9	2304	2257.92
5	12x Optical Zoom High Resolution IR Bullet Camera <i>349.86</i>	357	1	357	
6	Long-Range Network Access Point/WDS Bridge with External Antenna(s) and POE Power Supply <i>672.88</i>	686	1	686	ip4net.com OWL 610
7	Long-Range Network Access Point/WDS Built-in Patch Antenna(s) and POE Power Supply <i>479.24</i>	488	4	1952	1912.96
8	License Fees (14 units)	0	14	0	
	(If Geovision software is not free with camera) <i>Shipping</i> →	204.75		204.75	
9	Bid Award Total			13,053.75	12,689.91

5.1 Bidder (will) will not accept the Purchasing Card (Visa).
(please circle one)

5.2 Percentage of discount when payment is made with Visa: 2 %
Unable to determine at this time without an award/decision date on bid

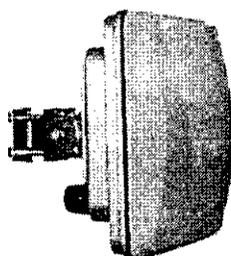
5.3 Number of calendar days for delivery of all equipment: on award/decision date on bid

Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will be presumed correct.

6. INSURANCE CERTIFICATES LICENSE - Bidders are required, in accordance with Section 5, to submit a copy of their Insurance Certificate for the type and dollar amount of insurance they currently maintain. Bidders are required to submit all licenses and certifications required to perform this project.

7. COMPLETION OF FORM - An authorized representative of the firm offering this Bid must complete this form in its entirety. Prices entered herein shall not be subject to withdrawal or escalation by Bidder. The City reserves the right to hold proposals and bid guarantees for a period not to exceed ninety (90) days after the date of the bid opening stated in the Invitation to Bid before awarding the Contract. Contract award constitutes the date that City Council executes the motion to award the bid.

8. CONTRACT - Bidder agrees to comply with all requirements stated in the specifications for this bid.

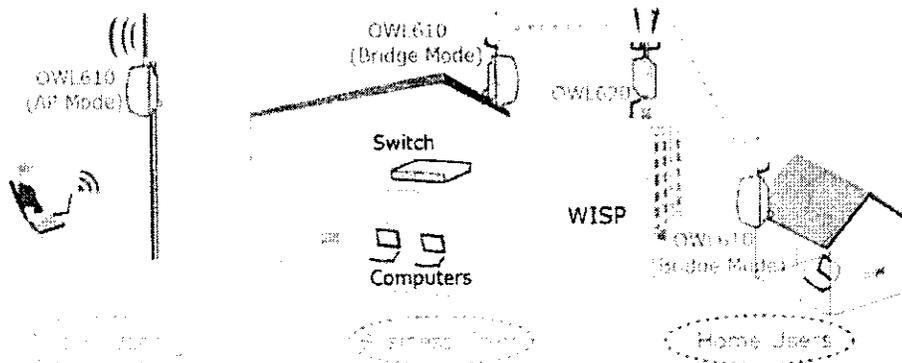


The 4ipnet OWL610 is a Wi-Fi 802.11a/b/g/n device for **long range** wireless transmission. Its rugged IP68-rated metal housing is weatherproof, watertight and rust-resistant, making it an ideal solution for deployments in harsh conditions, such as outdoor or industrial environments.

When in **AP mode**, OWL610 operates as an AP station with wall-penetrating high-power signal and long-range coverage to better serve Wi-Fi clients. In addition, it can be set up as a WDS-mesh node by establishing multiple **WDS links to bridge** neighbor access points together.

Coming with business-class security, OWL610 in **AP mode** is also ideal for enterprise applications. Furthermore, one OWL610 with multiple SSIDs is capable of acting as multiple Virtual APs (VAPs). By tagging the traffic from each VAP with a unique VLAN ID, it allows for segmenting a corporate network using VLANs to protect critical resources.

Being a versatile Wi-Fi device, OWL610 does not limit itself to outdoor usage only. When managed by a 4ipnet Controller (such as the WHG-series), it performs as a Wi-Fi base station in either a public or private wireless access deployment.



FEATURES & BENEFITS

Rugged, Compact-Sized, and Adaptive to Versatile Environments

- Diversified deployments:
 - (1) Municipal Wi-Fi service
 - (2) Home Owner Association (HOA), RV parks, and recreation resorts
 - (3) Hotels, mobile hospitals, and mobile libraries
 - (4) Shopping malls, airports, harbors, roadways, warehouse, and manufacturing plants
- IP68 weather- and water-proof, housed in durable, rust-resistant metal casing

2 x 2 MIMO solution with N-type Connector

- The single radio OWL610 comes with 2 N-type connectors which allows for choosing suitable antenna types and gains with flexibility depending on application

High-speed with QoS for Voice, Video, and Data Applications

- Equipped with a high-speed RF chipset, supporting transmit rate up to 300Mbps
- Support IEEE 802.11e Wireless Multi-Media to fulfill bandwidth thirsty triple-play (voice, video, and data) applications

IGMP Snooping

- Minimizes unnecessary multicast or broadcast messages being transmitted over the air
- A perfect solution to wireless environments with a high density of users
- Facilitates video and voice data streaming

Business-class Security and Multiple-SSID/ VLAN tagging Support

- Full range of enterprise-grade wireless security mechanisms such as WEP, WPA and WPA2 (802.11i)
- Multiple-SSID capability enables one OWL610 to behave like up to 8 unique Virtual APs (VAPs), the equivalent of 8 wireless Virtual LANs (VLANs) to securely segment wireless network traffic
- Support client isolation in public hotspot operation

Gigabit Ethernet Port with PoE & Flexible Mounting Options

- Standard 802.3at PoE feature reduces the need of additional power cable to the device
- Pole mountable; mounting kit included

SPECIFICATIONS

4ipnet[®] OWL610

Wireless Radio

- Wireless Interface: 2 x IEEE 802.11 a/b/g/n
- Frequency band: 2.4 GHz or 5 GHz
- Wireless architecture:
 - (1) AP mode
 - (2) WDS mode (Repeater / Bridge)
- Modulation:
 - (1) OFDM [64-QAM, 16-QAM, QPSK, BPSK]
 - (2) DSSS [CCK, DSSS, DQPSK]
- Channels:
 - (1) USA (Channel 1-11)
 - (2) Japan (Channel 1-14)
 - (3) Europe (Channel 1-13)
- Data rate with auto fallback:
 - (1) 802.11a: 6 ~ 54 Mbps
 - (2) 802.11b: 1 ~ 11 Mbps
 - (3) 802.11g: 6 ~ 54 Mbps
 - (4) 802.11n: 6.5 ~ 300Mbps
- Transmit Power:
 - (1) 802.11a: Up to 22dBm
 - (2) 802.11b: Up to 22dBm
 - (3) 802.11g: Up to 24dBm
 - (4) 802.11an: Up to 22dBm
 - (5) 802.11gn: Up to 22dBm
- Receiver Sensitivity:
 - (1) 802.11a: -95dBm@6Mbps
 - (2) 802.11b: -95dBm@1Mbps
 - (3) 802.11g: -95dBm@6Mbps
 - (4) 802.11an HT20: -95dBm@MCS0
 - (5) 802.11an HT40: -91dBm@MCS0
 - (6) 802.11gn HT20: -95dBm@MCS0
 - (7) 802.11gn HT20: -90dBm@MCS0
- IGMP Snooping
- Proxy ARP
- 2.4 GHz Channel Analysis

QoS-WMM

- DiffServ/TOS
- IEEE 802.1p/COS
- IEEE 802.1Q Tag VLAN priority control
- IEEE 802.11e WMM

Handover & Roaming

- IEEE 802.11i pre-auth (PMKSA cache)

Security

- Supports IEEE 802.11 mixed mode: open and shared key authentication
- Data encryption with WEP (64/128/152-bits)
- User Authentication: WEP, IEEE 802.1X, WPA-PSK, WPA-RADIUS, MAC ACL, MAC authentication using RADIUS with built-in 802.1X Authenticator
- WPA/WPA2 with TKIP or AES-CCMP with key's refreshing period setting
- Hidden ESSID: Broadcast SSID enable/disable
- MAC Address filtering (MAC ACL)
- Maximum number of registered RADIUS servers: 2
- Station Isolation : All associated stations can not communicate with each other when enabled
- Supports AES data encryption over WDS link
- Build-in Layer 2 Firewall, blocking Dynamic ARP Inspection & DHCP Snooping

Administration

- Web-based administration
- SNMP MIBII support (v1/v2c)
- Provides Event Log
- Supports System Log reporting to external SYSLOG server
- Utilities for system configuration backup and restoration
- Firmware upgrade

- NTP time synchronization
- Supports RADIUS accounting and accounting update
- Support Tunnelled AP Management with 4ipnet Secure WLAN Controllers
- IPv6

Wireless Signal Management

- Number of ESSIDs (Virtual APs): 8
- Number of associated clients: 128
- Setting for maximum number of associated clients
- Network policy based on ESSID
- Beacon interval: Adjustable to best adapt to the deployment environment
- Auto fallback: Data rate for long distance communication in noisy environments

Hardware Specification

- IP68 water-proof metal case
- Uplink Port: 1 x 10/100/1000 Base-T Ethernet with IEEE 802.3af PoE (PSE is optional)
- LAN Port: 1 x 10/100/1000 Base-T Ethernet
- Console Port: 1 x RJ45
- Antenna: 2 x N-type connectors

Physical and Power

- Support IEEE 802.3af PoE as a PD
- Form Factor: Pole Mountable
- Dimensions (W x D x H): 9.5" x 9.1" x 5.2"
(240 mm x 230 mm x 130 mm)
- Weight: TBD, approx. 5.3lbs (2.4 kg)

Environment

- Operation Temperature: -30 ~ + 70 °C (-22~158°F)
- Storage Temperature: -40 ~ + 85 °C (-40~185°F)
- Operation Humidity: 0 ~ 95% maximum (Non-condensing)
- Storage Humidity: 100% (Non-condensing)

Certifications

- FCC, CE
- RoHS compliant

Package Contents

- 4ipnet OWL610 x 1
- CD-ROM (with User's Manual and QIG) x 1
- Quick Installation Guide x 1
- Mounting Kits x 1

Application: indoor/outdoor bridge without antenna



CERTIFICATE OF LIABILITY INSURANCE

DIGIT-1

OP ID: DA

DATE (MM/DD/YYYY)

08/02/12

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Newbridge Coverage Corp. 1666 Newbridge Road North Bellmore, NY 11710 ANTHONY F. CAPONE III	516-781-9000	CONTACT NAME:	
	516-781-9172	PHONE (A/C, No, Ext):	FAX (A/C, No):
		E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURER A: HARTFORD CASUALTY			084
INSURER B: Twin City Fire Insurance Co.			
INSURER C:			
INSURER D:			
INSURER E:			
INSURER F:			

INSURED
Digital Watchguard Inc.
1 Enterprise Place
Hicksville, NY 11801

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		12SBAUA5900	02/17/12	02/17/13	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> Business Owners					PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
<input type="checkbox"/> SCHEDULED AUTOS						\$
<input type="checkbox"/> NON-OWNED AUTOS						\$
UMBRELLA LIAB						EACH OCCURRENCE \$
<input type="checkbox"/> OCCUR						AGGREGATE \$
EXCESS LIAB						\$
<input type="checkbox"/> CLAIMS-MADE						\$
DED RETENTION \$						WC STATU-TORY LIMITS
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		12WECPG1939	02/25/12	02/25/13	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 100,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000
PROPERTY						12,300

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION****PROOF**

Proof Of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
ANTHONY F. CAPONE III

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FILING RECEIPT

=====

ENTITY NAME: DIGITAL WATCHGUARD INC.

DOCUMENT TYPE: INCORPORATION (DOM. BUSINESS)

COUNTY: NASS

SERVICE COMPANY: BLUMBERG/EXCELSIOR CORPORATE SERVICES

SERVICE CODE: 39 *

=====

FILED:05/02/2002 DURATION:PERPETUAL CASH#:020502000570 FILM #:020502000555

ADDRESS FOR PROCESS

EXIST DATE

C/O SALVATORE EVOLA
107 SOUTH CENTRAL AVENUE
VALLEY STREAM, NY 11580

05/02/2002

REGISTERED AGENT

STOCK: 200 NPV



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FILER	FEE	AMOUNT	PAYMENTS	AMOUNT
-----	-----	-----	-----	-----
BLUMBERGEXCELSIOR CORPORATE SERVICES, INC.	FILING	125.00	CASH	0.00
52 SOUTH PEARL STREET / 2ND FLOOR	TAX	10.00	CHECK	0.00
ALBANY, NY 12207	CERT	0.00	CHARGE	0.00
	COPIES	0.00	DRAWDOWN	160.00
	HANDLING	25.00	BILLED	0.00
			REFUND	0.00

=====

FILING RECEIPT

=====

ENTITY NAME : DIGITAL WATCHGUARD INC.

DOCUMENT TYPE : AMENDED ASSUMED NAME CERTIFICATE

=====

FILER:

FILED: 06/29/2010

DIGITAL WATCHGUARD INC.
1 ENTERPRISE PLACE

CASH#: 240218

FILM#: 20100629005

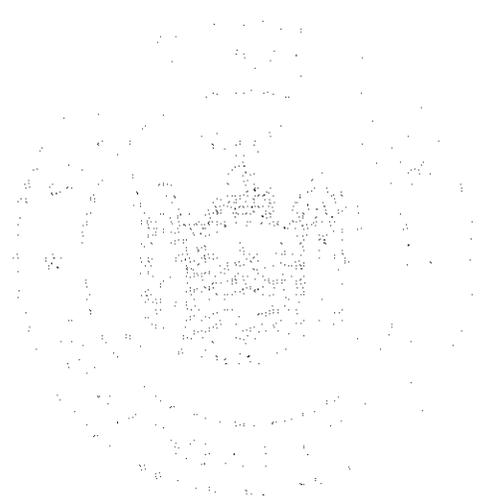
HICKSVILLE NY 11801

PRINCIPAL LOCATION

COMMENT:

ASSUMED NAME

DWG



=====

SERVICE COMPANY : +++ NO SERVICE COMPANY +++

CODE:
BOX :

FEEES 50.00

FILING : 25.00
COUNTY : 25.00
COPIES : .00
MISC : .00
HANDLE : .00

PAYMENTS: 50.00

CASH :
CHECK : 50.00
C CARD :

REFUND :

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Section 287.087, Florida Statutes hereby certifies that
DW6 does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or Contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or Contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



Bidder's Signature
8/2/12

Date

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Digital Watchguard Inc.	
	Business name/disregarded entity name, if different from above	
	DWG	
	Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
		<input type="checkbox"/> Exempt payee
Address (number, street, and apt. or suite no.)		Requester's name and address (optional)
1 Enterprise Place		
City, state, and ZIP code		
Hicksville, NY 11801		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number										
			-				-			

Employer identification number										
5	2		-	2	3	7	5	6	1	7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶
------------------	----------------------------	--------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
 2. The United States or any of its agencies or instrumentalities,
 3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
 4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
 5. An international organization or any of its agencies or instrumentalities.
- Other payees that may be exempt from backup withholding include:
6. A corporation,
 7. A foreign central bank of issue,
 8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
 9. A futures commission merchant registered with the Commodity Futures Trading Commission,
 10. A real estate investment trust,
 11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
 12. A common trust fund operated by a bank under section 584(a),
 13. A financial institution,
 14. A middleman known in the investment community as a nominee or custodian, or
 15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7 ²

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity ⁴
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

112320072

citibank
Citibank, N.A.

FC# 00378 FA# 001 \$0.00 (INL)
051-03 CK Ser # 112320072 * * * * *

DATE 08 / 05 / 12
* * * * * 500.00 * * *

PAY ***** FIVE HUNDRED DOLLARS *****

TO THE ORDER OF ***** CITY OF PORT ST. LUCIE *****



NAME OF REMITTER SALVATORE VISIONE
ADDRESS Bid# 20120052
Citibank, N.A., One Point's Way
New Castle, DE 19720

Drawer: Citibank, N.A.

[Handwritten Signature]

BY AUTHORIZED SIGNATURE

⑈ 112320072 ⑈ ⑆031100209⑆ 38762924⑈

OFFICIAL CHECK

Lisa Lawrence

From: Wade Willnow [Wade.Willnow@pslpsd.us]
Sent: Tuesday, August 07, 2012 10:26 PM
To: Lisa Lawrence
Subject: RE: Alternate Product for Security Cameras

Lisa,

Yes. That product model (OWL610) both meets and exceeds the product specs of the OWL410.

Wade

From: Lisa Lawrence [mailto:LLawrence@cityofpsl.com]
Sent: Monday, August 06, 2012 2:20 PM
To: Wade Willnow
Subject: Alternate Product for Security Cameras

Good afternoon Wade,

One of the bidders sent this as an alternate for the "Long Range Network Access Point". You originally specified the OWL400... is this product acceptable?

Thank you,

*Lisa Marie Lawrence, Contract Specialist
Office of Management & Budget
City of Port St. Lucie
121 S.W. Port St. Lucie Boulevard
Building "A"- Suite #390
Port St. Lucie, Fl 34984
(o) 772-871-5222 * (f) 772-871-7337
llawrence@cityofpsl.com*

The information transmitted is intended only for the person or entity to which it is addressed and may contain CONFIDENTIAL material. If you receive this material/information in error, please contact the sender and delete or destroy the material/information.



Public Procurement Guiding Principles: Accountability, Ethics, Impartiality, Professionalism, Service & Transparency

Lisa Lawrence

From: Michael Chacon [mchacon@dwgsecurity.com]
Sent: Thursday, August 09, 2012 9:11 AM
To: Lisa Lawrence
Subject: Bid Bond Tracking# for Security Cameras at Sportsman Park

Lisa,

Per your request, below is the tracking# for the Bid Bond

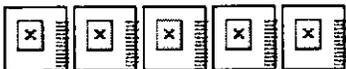
1ZE065094290062287

Let us know if you have any additional questions, thank you!

Regards,

Michael Chacon
Account Representative

DWG
1 Enterprise Place
Hicksville, NY 11801
phone: 516-933-4900 x119
fax: 516-933-4910
www.dwgsecurity.com





"A City for All Ages"

RECEIVED
AUG 10 2012
Office of Mgmt. & Budget

Check
112320072

CITY OF PORT ST. LUCIE

**Sealed Electronic Bid #20120056
(E-Bid)**

Security Cameras at Sportsman Park

Prepared By:
Lisa Marie Lawrence
Office of Management & Budget
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099
772-871-5222
llawrence@cityofpsl.com

CHECKLIST
E-Bid #20120056
Security Cameras at Sportsman Park

Name of Bidder: ATCi

This checklist is provided to assist Bidders in the preparation of their bid response. Included in this checklist are important requirements that are the responsibility of each Bidder to submit with their response in order to make their bid response fully compliant. This checklist is only a guideline -- it is the responsibility of each Bidder to read and comply with the Sealed E-Bid in its entirety.

- E-Bid Reply Sheet uploaded to Demandstar ✓
- Drug-Free Workplace Form uploaded to Demandstar ✓
- \$500.00 Bid Bond uploaded to Demandstar and mailed in immediately after opening ✓
- All pricing has been mathematically reviewed and all corrections have been initialed ✓
- All price extensions and totals have been thoroughly checked ✓
- Each Bid Addendum (when issued) is acknowledged on the Questionnaire ✓
- Required W-9 as per Section 1.24.1 uploaded to Demandstar ✓
- Copy of Insurance Certificate in accordance with Section 5 of the E-Bid documents uploaded to Demandstar ✓
- Copy of all required/applicable licenses ✓
- Have reviewed the Contract and accept all City Terms and Conditions ✓
- Product specifications for ALL alternate products (to be loaded in one (1) electronic file) ✓
- Copy of the Checklist uploaded to Demandstar ✓

THIS FORM SHOULD BE RETURNED WITH YOUR E-BID DOCUMENTS

E-Bid Reply Sheet
E-Bid #20120056
Security Cameras at Sportsman Park

1. **COMPANY NAME:** ATC i Communications

DIVISION OF: _____

PHYSICAL ADDRESS: 1270 NW 165th street Suite 100

MAILING ADDRESS: _____

CITY, STATE, ZIP CODE: MIAMI, FL 33169

TELEPHONE NUMBER: BOX 620 0062 FAX NO. BOX 620 0099

CONTACT PERSON: Timothy Moreno E-MAIL: TSMORAENO@atcsystems.com

2. **ORGANIZATIONAL PROFILE:** (complete all appropriate information)

Is the firm incorporated? Yes - No If yes, in what state? FLORIDA

VINCENT J. VENTO
President

Vice President

Treasurer

How long in present business: 4 How long at present location: _____

Is firm a minority business: Yes - No; Does firm have a drug-free workplace program: Yes - No
If no, is your company planning to implement such a program? _____

3. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued

4. **VENDOR'S LIST** - If your company offers commodities other than the one specified for this bid, and you wish to be put on the vendor's list, please contact Onvia.com at (800) 711-1712. Bid Tabulation Reports are advertised on the City's Web Site at www.Cityofpsl.com.

5. BID RESPONSE:

Item	Item Description	Unit Cost/ Each	Qty	Total Cost	Brand Name if Alt
1	Day/Night Outdoor PTZ IP Camera w/Power Supply	\$ 2187.50	4	\$ 8750.00	Geovision
2	4 Channel Video Encoder/Server	\$ 450.00	1	\$ 450.00	Geovision
3	2 Channel Video Encoder/Server	\$ 406.25	3	\$ 406.25	Geovision
4	2.8-10mm High Resolution IR Bullet Camera	\$ 295.00	9	\$ 2655.00	Samsung
5	12x Optical Zoom High Resolution IR Bullet Camera	\$ 411.25	1	\$ 411.25	Samsung
6	Long-Range Network Access Point/WDS Bridge with External Antenna(s) and POE Power Supply	\$ 117.08	1	\$ 117.08	Ubiquiti M5
7	Long-Range Network Access Point/WDS Built-in Patch Antenna(s) and POE Power Supply	\$ 117.08	4	\$ 468.32	Ubiquiti M5
8	License Fees (14 units)	0	14	0	Geovision
	(If Geovision software is not free with camera)	with cameras			
9	Bid Award Total			13,257.90	

5.1 Bidder will / (will not) accept the Purchasing Card (Visa).
(please circle one) HW

5.2 Percentage of discount when payment is made with Visa: _____ %

5.3 Number of calendar days for delivery of all equipment: 30

Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will be presumed correct.

6. INSURANCE CERTIFICATES LICENSE - Bidders are required, in accordance with Section 5, to submit a copy of their Insurance Certificate for the type and dollar amount of insurance they currently maintain. Bidders are required to submit all licenses and certifications required to perform this project.

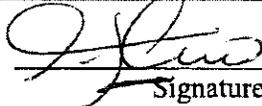
7. COMPLETION OF FORM - An authorized representative of the firm offering this Bid must complete this form in its entirety. Prices entered herein shall not be subject to withdrawal or escalation by Bidder. The City reserves the right to hold proposals and bid guarantees for a period not to exceed ninety (90) days after the date of the bid opening stated in the Invitation to Bid before awarding the Contract. Contract award constitutes the date that City Council executes the motion to award the bid.

8. CONTRACT - Bidder agrees to comply with all requirements stated in the specifications for this bid.

9. CERTIFICATION

This bid is submitted by: I, (print) Timothy J. Moreno am an officer of the above firm duly authorized to sign bids and enter into Contracts. I certify that this bid is made without prior understanding, Contract, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid.

10. Bidder has read and accepts the terms and conditions of the City's standard Contract:


Signature

Director of Sales
Title

If a corporation renders this Bid, the corporate seal attested by the secretary shall be affixed below. Any agent signing this Bid shall attach to this form evidence of legal authority.

(seal)

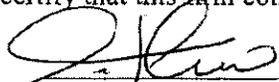
(Balance of page left intentionally blank)

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Section 287.087, Florida Statutes hereby certifies that
ATC: Communications does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or Contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or Contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



Bidder's Signature
8/2/12

Date

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) ATC International Communications, Inc	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
	<input type="checkbox"/> Exempt payee	
Address (number, street, and apt. or suite no.) 1270 NW 165th St.		Requester's name and address (optional)
City, state, and ZIP code Miami, Fl. 33169		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)																																						
Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.																																						
Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.	<table border="1" style="margin: 0 auto;"> <tr><td colspan="9" style="text-align: center;">Social security number</td></tr> <tr><td> </td><td> </td><td> </td><td>-</td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table> <table border="1" style="margin: 0 auto;"> <tr><td colspan="9" style="text-align: center;">Employer identification number</td></tr> <tr><td>6</td><td>1</td><td>-</td><td>1</td><td>5</td><td>6</td><td>8</td><td>5</td><td>5</td><td>0</td></tr> </table>	Social security number												-						Employer identification number									6	1	-	1	5	6	8	5	5	0
Social security number																																						
			-																																			
Employer identification number																																						
6	1	-	1	5	6	8	5	5	0																													

Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and 3. I am a U.S. citizen or other U.S. person (defined below).	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.	
Sign Here	Signature of U.S. person ▶
	Date ▶ 8/3/12

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

BID BOND

**Travelers Casualty and Surety Company of America
One Tower Square 3PB, Hartford, CT 06183**

Bond No. N/A

KNOW ALL MEN BY THESE PRESENTS,

That we, ATC International Communications, Inc., as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America, of One Tower Square 3PB, Hartford, CT 06183, a corporation duly organized under the laws of the State of Connecticut, as Surety, hereinafter called the Surety, are held and firmly bound unto City of Port St. Lucie, as Obligee, hereinafter called the Obligee, in the sum of \$500.00 Dollars (\$ 500.00), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for City of Port St. Lucie.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 2nd day of August, 2012.

[Signature]
Witness

By: [Signature] (Seal)
Principal

[Signature]
Jacob Lopez
Witness

Travelers Casualty and Surety Company of America (Seal)
By: [Signature]
Thomas E. Washburn
Attorney-in-Fact

Printed in cooperation with the American Institute of Architects (AIA) by Travelers Casualty and Surety Company of America. The language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition.



CERTIFICATE OF LIABILITY INSURANCE

ATCIN-1

OP ID: IG

DATE (MM/DD/YYYY)

08/02/12

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wilson, Washburn and Forster 16505 N.W. 13th Avenue Miami, FL 33169-5719 Thomas E. Washburn, CPCU	305-666-6636	CONTACT NAME: Ileana Gonzalez	
	305-662-7778	PHONE (A/C, No., Ext): 305-666-6636	FAX (A/C, No): 305-662-7778
		E-MAIL ADDRESS: certificates@wwfins.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Associated Industries Ins.,	23140
		INSURER B: United National Insurance Co.	003128
		INSURER C: Associated International Ins.	27189
		INSURER D:	
		INSURER E:	
		INSURER F:	

INSURED
ATC International
Communications, Inc.
1270 NW 165th Street, #100
Miami, FL 33169

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Hired & Non-owned GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ <input type="checkbox"/> LOC	X X	L7218785	05/21/12	05/21/13	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		L7218785	05/21/12	05/21/13	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$		XOBW3475311	05/21/12	05/21/13	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below:	Y/N N/A	X AWC1013821	06/16/12	06/16/13	<input checked="" type="checkbox"/> WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

"City of Port St. Lucie, a Municipality of the State of Florida, its officers, employees and agents, and Contract #2120056 for Security Cameras at Sportman Park in Port St. Lucie" are added as additional insured and waiver of subrogation applies to General Liability and Workers Compensation.

CERTIFICATE HOLDER

CANCELLATION

CITYPOR City of Port St. Lucie Contractors License Division 121 S.W. Port St. Lucie Blvd Port St. Lucie, FL 34984	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Thomas E. Washburn</i>

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Surplus Lines Agent: Michael J. Franzese
 License# A088240
 18302 Highwoods Preserve Pkwy, Suite 310 Tampa, FL 33647

Producing Agent: Thomas Washburn
 Address: 10301 South Dixie Hwy
 City/State/Zip: Pinecrest, FL 33158

This insurance is issued pursuant to the Florida Surplus Lines Law.
 Persons insured by Surplus Lines Carriers do not have the protection
 of the Florida Insurance Guaranty Act to the extent of any right of
 recovery for the obligation of the insolvent, unlicensed insurer.

UNITED NATIONAL INSURANCE COMPANY
 Three Bala Plaza, East Suite 300
 Bala Cynwyd, Pennsylvania 19004

**COMMERCIAL GENERAL LIABILITY
 DECLARATIONS**

POLICY NO.: L7218899

RENEWAL OF POLICY NO. L7218785

<p>REPRESENTATIVE</p> <p>P.S. & ASSOCIATES UNDERWRITING AGENCY, INC. 8160 CORPORATE PARK DRIVE, SUITE 350 CINCINNATI, OHIO 45242</p>	<p>PRODUCER</p> <p>Burns & Wilcox, Ltd. (FL) 18302 Highwoods Preserve Pkwy, Suite 310 Tampa, FL 33647-1759</p>
---	---

NAMED INSURED: ATC International Communications, Inc.

MAILING ADDRESS: 1270 NW 165th Street, #100
 Miami, FL 33169

POLICY PERIOD: FROM: May 21, 2012 TO: May 21, 2013
 (12:01 a.m. Standard Time at your mailing address shown above)

LIMITS OF INSURANCE

Occurrence	\$1,000,000	SERVICE FEE	\$8.54
General Aggregate	\$2,000,000	CPIHA	\$111.08
Products Aggregate	\$1,000,000	5% S/L TAX	\$427.20
Personal & Advertising Liability	\$1,000,000	POLICY FEE	\$35.00
Fire Legal Liability	\$ 50,000	SUPPLIER INSP FEE	\$200.00
Medical Payments	\$ 5,000	TOTAL	\$9,090.82
Hired and Non-Owned Auto Liability	\$1,000,000		
Deductible Limit - Per Claim	\$ 1,000		

BUSINESS DESCRIPTION AND LOCATION OF PREMISES

Form of Business: Corporation

Business Description: Alarm Installation

Location of All Premises you Own, Rent, or Occupy: 1270 NW 165th Street, Miami, Florida 33169

PREMIUM

<u>Classification</u>	<u>Code No.</u>	<u>Premium Basis</u>	<u>Rate</u>	<u>Advanced Premium</u>
Alarms and Alarm Systems—	91127	P) \$150,000	\$52.00	\$7,800
Contractors—Subcontracted Work— Other Than Construction-Related Work Installation, Servicing and Repair	91591	C) \$ 59,579	\$ 8.00	\$ 509 MP
Hired and Non-Owned Auto Liability				Included
Terrorist Risk Insurance Act Coverage				Declined
Total Minimum and Deposit Premium				\$8,309.00

ENDORSEMENTS ATTACHED TO THIS POLICY: IL0021 11 85-Broad Form Nuclear Exclusion As per SL-100 attached

Countersigned at Cincinnati, Ohio This day of May 31, 2012, By: Robert M. Shaffer
 Authorized Representative

ATTACHING TO AND FORMING PART OF POLICY NO. L7218899
SCHEDULE OF POLICY FORMS AND ENDORSEMENTS

Form(s) and Endorsement(s) made a part of this policy at time of issue.

<u>Form Number/Edition Date</u>	<u>Description</u>
U100J (11-92) Rev. 02/04/04	Policy Jacket
IL0021 (11/85)	Broad Form Nuclear Exclusion
CG 00 01 01 96	Commercial General Liability Coverage Form
OCCI.UNG.a(Ed. 07/98)	Common Policy Terms, Clauses, Conditions and Exclusions
CG 00 57 09 99	Known Injury or Damage Endorsement
CG 00 67 03 05	Violation of Statutes That Govern E-Mails, Fax, Phone Calls or Other Methods of Sending Material or Information Exclusion
CG0220 (03/98)	Florida Changes—Cancellation and Non-Renewal
CG 03 00 01 96	Deductible Liability Insurance
CG 2010 (11/85)	Additional Insured—Blanket—Contractors
CG 21 47 10 93	Employment – Related Practices Exclusion
CG2404 (11/85)	Waiver of Transfer Rights of Recovery Against Others
EAA-100(01/2012)	In Witness Clause
EAA146(12/2001)	Terrorism Exclusion
EAA147(12/2001)	War Exclusion
EAA-182(11/2003)	Electronic Data and Cyber Risk Exclusion
EAA-230 (12/2009)	Service of Suit
EPA-1330 (02/2008)	Sub-Contracted Operations Exclusion
EPA-225 (10/99)	Hired Auto and Non-Owned Auto Liability
EPA-353 (2/2001)	Indoor Air Quality Exclusion
NAA105 (10/2010)	Privacy Notice
NAA-143 (12/2007)	Disclosure Pursuant To Terrorism Risk Insurance Act
NAA-155 (11/2006)	Notice to Florida Policy Holders
PSA1000 (01/96)	Absolute Pollution and Contamination Exclusion
PSA1013 (12/95)	Silica or Silica-Related Dust
PSA1015.a (04/10)	Advertising Coverage Amendment
PSA1018 (01/96)	Minimum Premium Endorsement
PSA1023 (01/96)	Designated Operations Coverage Only
PSA1145 (07/07)	Residential Projects Exclusion (New Construction)

SA-100 (8/98)

COMMERCIAL GENERAL LIABILITY

Policy Number: L7218899

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER RIGHTS OF
RECOVERY AGAINST OTHERS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART

SCHEDULE

NAME OF PERSON OR ORGANIZATION: **ALL—IF REQUIRED BY WRITTEN CONTRACT**

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement)

We waive any right of recovery we may have against the person or organization shown in the Schedule because of payments we make for injury or damage arising out of "your work" done under a contract with that person or organization. The waiver applies only to the person or organization shown in the Schedule.

COMMERCIAL GENERAL LIABILITY

POLICY NUMBER: L7218899

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – FORM B**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization: ALL—IF REQUIRED BY WRITTEN CONTRACT

Project:

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

POLICY INFORMATION PAGE ENDORSEMENT

Insured:	ATC International Communications, Inc.	Policy No:	AWC1013821
Policy Period:	6/16/2012 to 6/16/2013	Endorsement No:	1
Carrier Name:	Associated Industries Insurance Company, Inc.	Endmt Effective:	6/16/2012
		Authorized Rep:	<u><i>Henry C. [Signature]</i></u>

The following item(s)

- | | |
|---|---|
| <input type="checkbox"/> Insured's Name (WC 89 06 01) | <input type="checkbox"/> Item 3.B. Limits (WC 89 06 12) |
| <input type="checkbox"/> Policy Number (WC 89 06 02) | <input type="checkbox"/> Item 3.C. States (WC 89 06 13) |
| <input type="checkbox"/> Effective Date (WC 89 06 03) | <input checked="" type="checkbox"/> Item 3.D. Endorsement Numbers (WC 89 06 14) |
| <input type="checkbox"/> Expiration Date (WC 89 06 04) | <input checked="" type="checkbox"/> Item 4.* Class, Rate, Other (WC 89 04 15) |
| <input type="checkbox"/> Insured's Mailing Address (WC 89 06 05) | <input type="checkbox"/> Interim Adjustment of Premium (WC 89 04 16) |
| <input type="checkbox"/> Expenence Modification (WC 89 04 06) | <input type="checkbox"/> Carrier Servicing Office (WC 89 06 17) |
| <input type="checkbox"/> Producer's Name (WC 89 06 07) | <input type="checkbox"/> Interstate/Intrastate Risk ID Number (WC 89 06 18) |
| <input type="checkbox"/> Change in Workplace of Insured (WC 89 06 08) | <input type="checkbox"/> Carrier Number (WC 89 06 19) |
| <input type="checkbox"/> Insured's Legal Status (WC 89 06 10) | <input type="checkbox"/> Issuing Agency/Producer Office Address (WC 89 06 25) |
| <input type="checkbox"/> Item 3.A. States (WC 89 06 11) | |

is changed to read:

Blanket Waiver is added to the policy and reads: .98
WC000313 added to the policy.



MIAMI-DADE COUNTY
TAX COLLECTOR
140 W. FLAGLER ST.
1st FLOOR
MIAMI, FL 33130

2011 LOCAL BUSINESS TAX RECEIPT 2012
MIAMI-DADE COUNTY - STATE OF FLORIDA
EXPIRES SEPT. 30, 2012
MUST BE DISPLAYED AT PLACE OF BUSINESS
PURSUANT TO COUNTY CODE CHAPTER 8A - ART. 9 & 10

FIRST-CLASS
U.S. POSTAGE
PAID
MIAMI, FL
PERMIT NO. 231

THIS IS NOT A BILL - DO NOT PAY

BUSINESS NAME / LOCATION

RECEIPT NO.

647437-7

STATE# EF0000504

ATCI COMMUNICATIONS INC
1270 NW 165 ST
33169 MIAMI GARDENS
OWNER

ATCI COMMUNICATIONS INC

WORKER/S
1

THIS IS ONLY A LOCAL BUSINESS TAX RECEIPT. IT DOES NOT PERMIT THE HOLDER TO IGNORE ANY EXISTING REGULATORY OR ZONING LAWS OF THE COUNTY OR CITY. NOR DOES IT EXEMPT THE HOLDER FROM ANY FEES REQUIRED BY LAW. THIS IS NOT A CERTIFICATION OF THE HOLDER'S QUALIFICATIONS.

DO NOT FORWARD

ATCI COMMUNICATIONS INC
V J VENTO PRES
1270 NW 165 ST
MIAMI GARDENS FL 33169

PAYMENT RECEIVED
MIAMI-DADE COUNTY TAX
COLLECTOR

07/17/2012
60220000175
SEE OTHER SIDE

AC# 6204951

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L12071700462

DATE	BATCH NUMBER	LICENSE NBR
07/17/2012	000000000	EF0000504

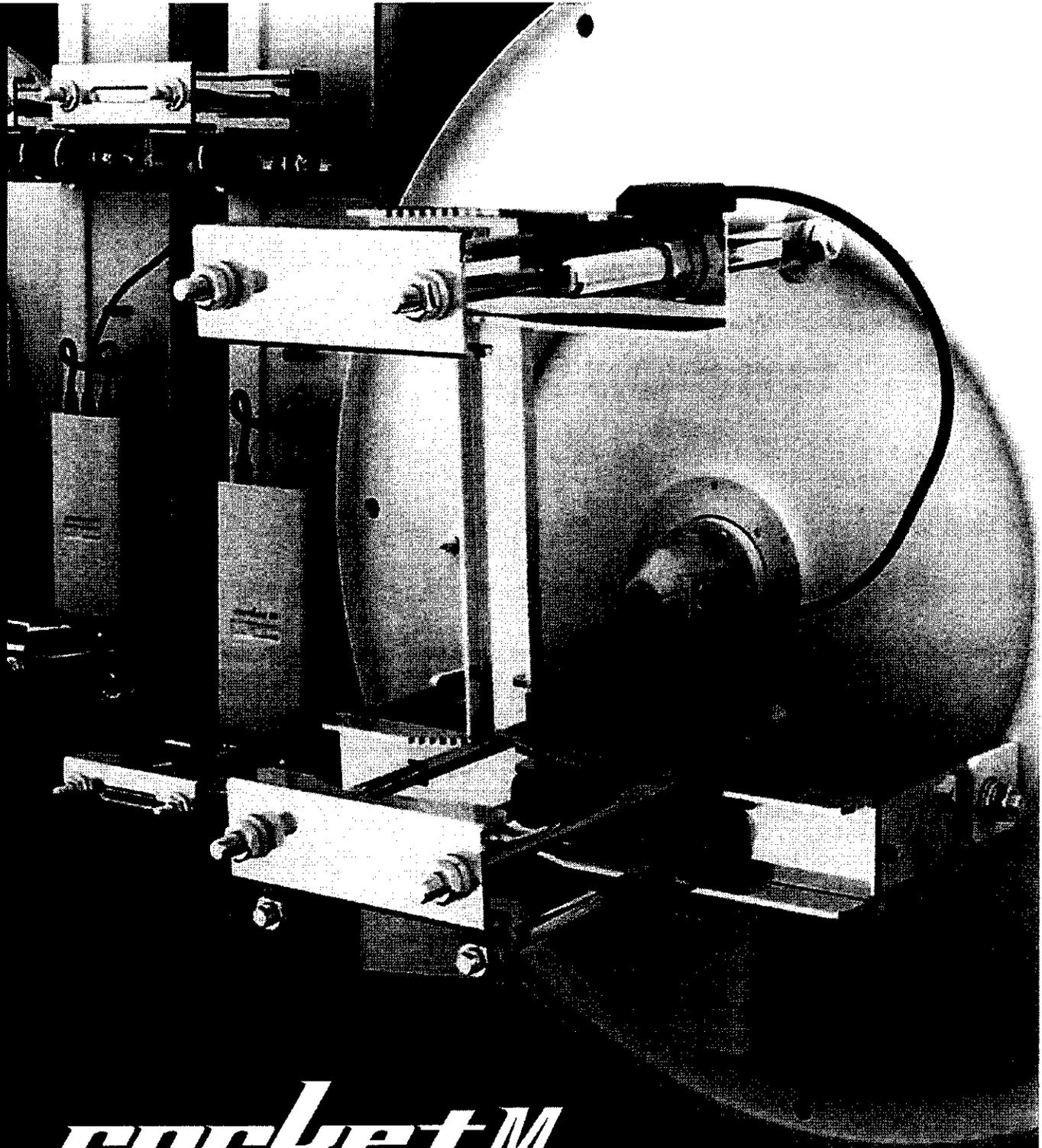
The ALARM SYSTEM CONTRACTOR I
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2012

HEINEMANN, EDWIN W
ATCI COMMUNICATIONS, INC
1270 NW 165 STREET
SUITE 100
MIAMI FL 33169

RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW



Datasheet

rocket M

rocket M

Powerful 2x2 MIMO AirMax BaseStation Platforms

Ultimate in RF Performance

Seamlessly Integrates with AirMax
BaseStation and Rocket Antennas

Incredible Range and Speed



Overview

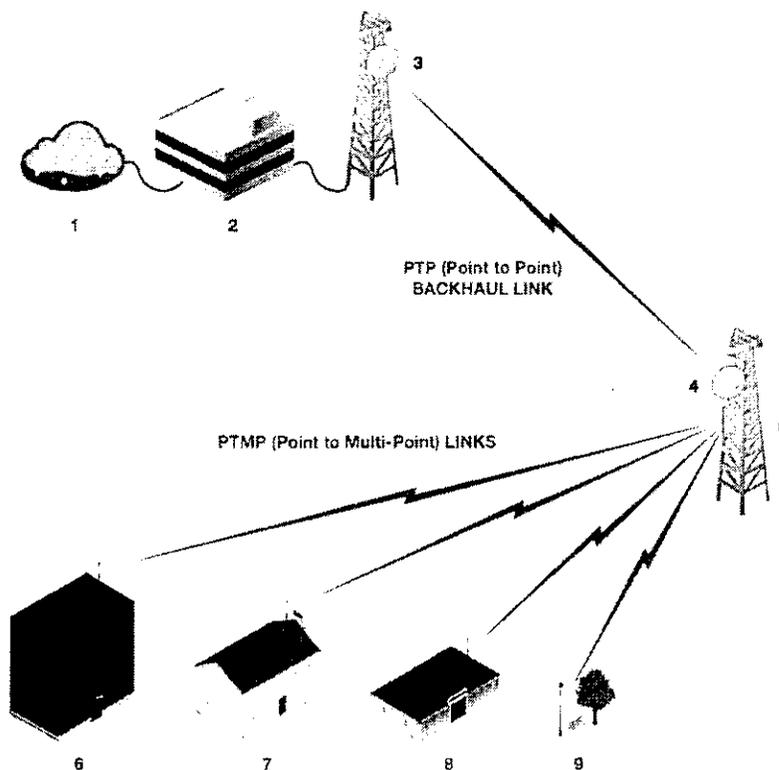
Versatile

Rocket M is a rugged, hi-power, very linear 2x2 MIMO radio with enhanced receiver performance. It features incredible range performance (50+km) and breakthrough speed (150+Mbps real TCP/IP).

Rocket M combines the "brains" in one robust unit; it can be paired with your choice of AirMax BaseStation or Rocket Antennas. This versatility gives network architects unparalleled flexibility and convenience.

On the right is one example of how Rockets can be deployed:

- 1 Internet Backbone
- 2 ISP Network
- 3 RocketDish with Rocket M
- 4 RocketDish with Rocket M
- 5 AirMax BaseStation with Rocket M
- 6 Corporate building with NanoStation M client.
- 7 House with NanoStation M client.
- 8 Small business with NanoStation M client.
- 9 Lightpole with NanoStation M daisy-chained to a PicoStation M to create a wireless hotspot.



Integrated AirMax Technology

Unlike standard WiFi protocol, Ubiquiti's Time Division Multiple Access (TDMA) AirMax protocol allows each client to send & receive data using pre-designated time slots scheduled by an intelligent AP controller.

This "time slot" method eliminates hidden node collisions & maximizes air time efficiency. It provides many magnitudes of performance improvements in latency, throughput, & scalability compared to all other outdoor systems in its class.

Intelligent QoS Priority is given to voice/video for seamless access

Scalability High capacity and scalability.

Long Distance Capable of high speed 50km+ links

Latency Multiple features dramatically reduce noise.

GPS Synchronization*

Rocket M GPS units have integrated Ubiquiti AirSync technology. AirSync enhances the hardware and software of Rocket M to utilize GPS signals for precision timing.

GPS Signal Reporting AirOS was upgraded to take full advantage of the new GPS hardware in Rocket M GPS units: easily manage/monitor GPS satellite signals.

No Co-location Interference Synchronized transmission among Rocket M GPS powered BaseStations effectively eliminates co-location interference.

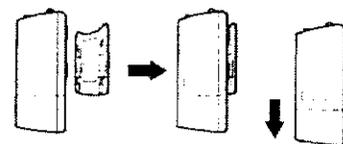
External GPS Antenna Included weather-proof external GPS Antenna (Rocket M GPS).

Two Ethernet Ports Second Ethernet port (only Rocket M GPS) capable of providing power to a secondary device using PoE.

Channel Re-use Frequency reuse for increased scalability.

Easy Installation

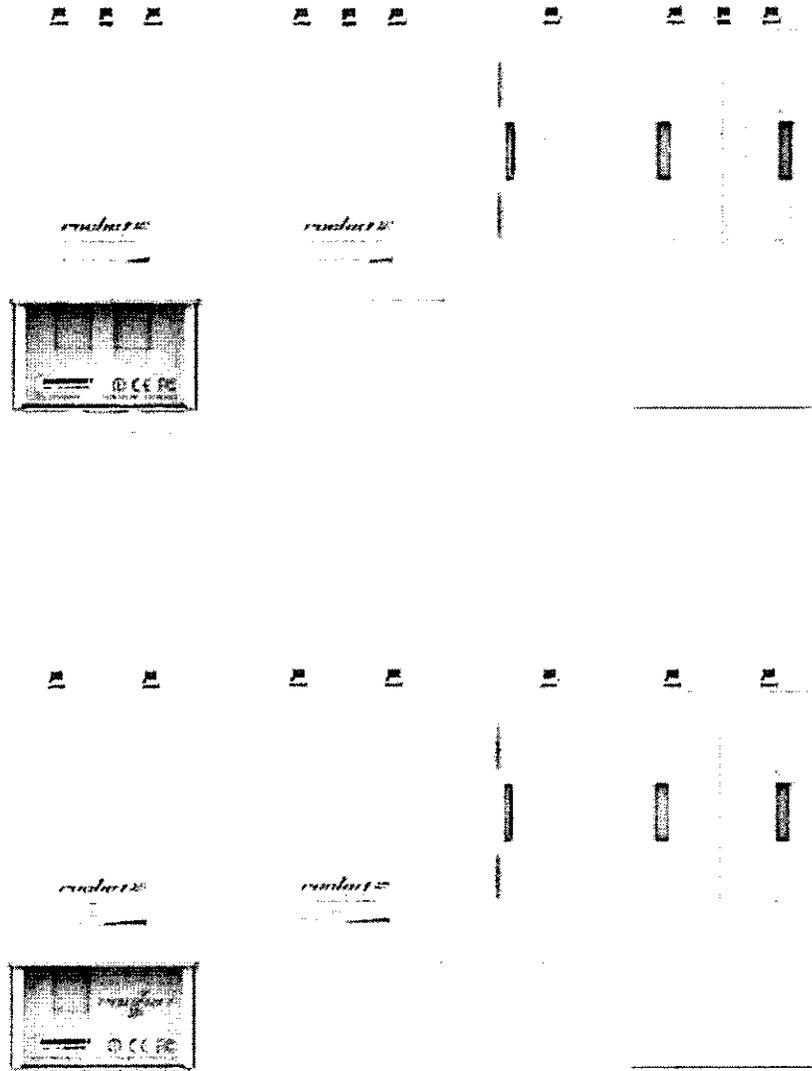
Rocket M and AirMax BaseStation/ Rocket Antennas have been designed to seamlessly work together.



Installing Rocket M on AirMax BaseStation and Rocket Antennas requires no special tools, you simply snap it securely into place with the universal Rocket mount built into the antennas.

* Only Rocket M GPS Models

Models



[top - Rocket M GPS Series] **RM2-GPS** (2.4 GHz), **RM365-GPS** (3.65-3.675 GHz), **RM5-GPS** (5 GHz)

[bottom - Rocket M Series] **RM2** (2.4 GHz), **RM3** (3.4-3.7 GHz), **RM365** (3.65-3.675 GHz), **RM5** (5GHz), **RM900** (900 MHz)

Software

airOS

AirOS is an intuitive, versatile, highly developed Ubiquiti firmware technology. It is exceptionally intuitive and was designed to require no training to operate. Behind the user interface is a powerful firmware architecture which enables hi-performance outdoor multipoint networking.

Protocol Support

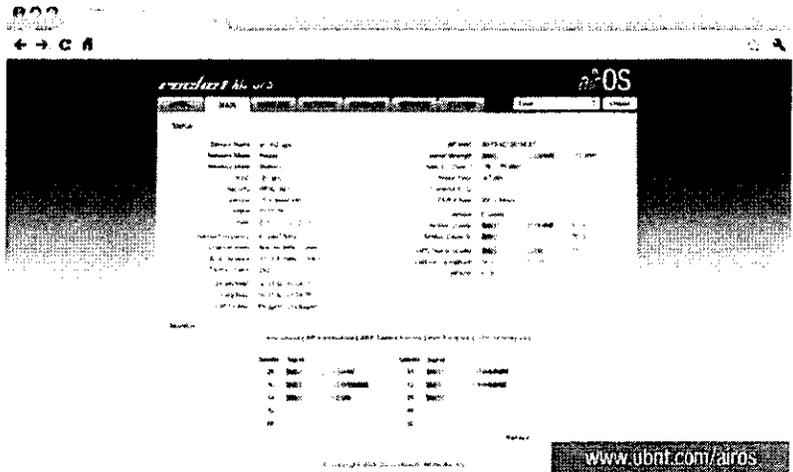
Ubiquiti Channelization

Spectral Width Adjust

ACK Auto-Timing

AAP Technology

GPS Signal Reporting*



airView

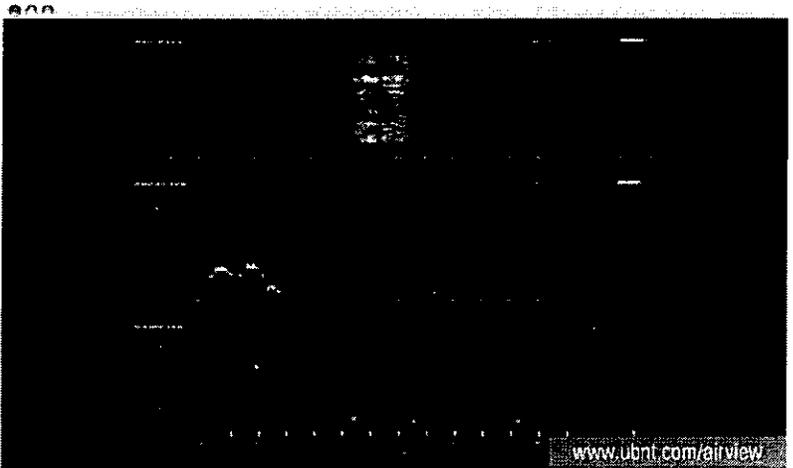
Integrated on all Ubiquiti M products, AirView provides Advanced Spectrum Analyzer Functionality: Waterfall, waveform, and real-time spectral views allow operators to identify noise signatures and plan their networks to minimize noise interference.

Waterfall Aggregate energy over time for each frequency.

Waveform Aggregate energy collected.

Real-time Energy is shown real-time as a function of frequency.

Recording Automize AirView to record and report results.



airControl

AirControl is a powerful and intuitive web based server network management application which allows operators to centrally manage entire networks of Ubiquiti devices.

Network Map

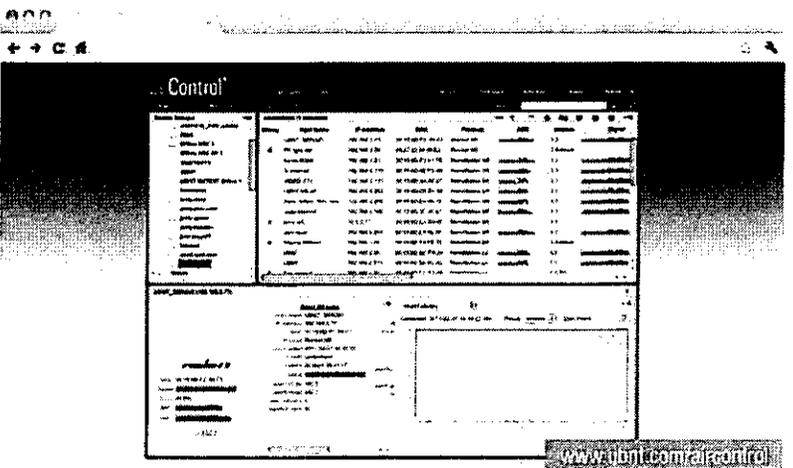
Monitor Device Status

Mass Firmware Upgrade

Web UI Access

Manage Groups of Devices

Task Scheduling



* Only Rocket M GPS Models

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Specifications

05

System Information

Processor Specs	Atheros MIPS 24KC, 400MHz		
Memory Information	64MB SDRAM, 8MB Flash		
	M	M GPS	
Networking Interface	1 X 10/100 BASE-TX (Cat. 5, RJ-45) Ethernet	2 X 10/100 BASE-TX (Cat. 5, RJ-45) Ethernet	

Regulatory / Compliance Information

	M900, M2, M5, M2 GPS, M5 GPS	M3	M365, M365 GPS
Wireless Approvals	FCC Part 15.247, IC RS210, CE	-	FCC Part 90Y
RoHS Compliance	YES		

Physical / Electrical / Environmental

Enclosure Size	16 x 8 x 3cm (length, width, height)		
Weight	0.5kg		
Enclosure Characteristics	Outdoor UV Stabilized Plastic		
Mounting Kit	Pole Mounting Kit included		
Power Supply	24V, 1A POE Supply included		
Power Method	Passive Power over Ethernet (pairs 4, 5+; 7, 8 return)		
Operating Temperature	-30C to 75C		
Operating Humidity	5 to 95% Condensing		
Shock and Vibration	ETSI300-019-1.4		
	M	M GPS	
RF Connector	2x RP-SMA (Waterproof)	2x RP-SMA and 1x SMA (Waterproof)	
	M (Except M5), M GPS (Except M5 GPS)	M5, M5 GPS	
Max Power Consumption	6.5 Watts	8 Watts	

Compatible Antennas

M900	M2, M2 GPS	M3	M365, M365 GPS	M5, M5 GPS
AirMax Sector 900M-13-120	AirMax Sector 2G-16-90 2G-15-120	AirMax Sector 3G-18-120	AirMax Sector 3G-18-120	AirMax Sector 5G-17-90 5G-16-120
	Rocket Dish 2G-24	Rocket Dish 3G-26	Rocket Dish 3G-26	5G-20-90 5G-19-120
				Rocket Dish 5G-30 5G-34

Specifications (cont.)

Operating Frequency Summary (MHz)				
M900	M2, M2 GPS	M3	M365, M365 GPS	M5, M5 GPS
902-928	2412-2462	3400-3700	3650-3675	5470-5825*

Rocket M900 Operating Frequency 902-928 MHz

OUTPUT POWER: 26 dBm

900 MHz TX POWER SPECIFICATIONS

	MCS	Power (dBm)	Tolerance
AirMax	MCS0	28 dBm	+/- 2 dB
	MCS1	28 dBm	+/- 2 dB
	MCS2	28 dBm	+/- 2 dB
	MCS3	28 dBm	+/- 2 dB
	MCS4	28 dBm	+/- 2 dB
	MCS5	24 dBm	+/- 2 dB
	MCS6	22 dBm	+/- 2 dB
	MCS7	21 dBm	+/- 2 dB
	MCS8	28 dBm	+/- 2 dB
	MCS9	28 dBm	+/- 2 dB
	MCS10	28 dBm	+/- 2 dB
	MCS11	28 dBm	+/- 2 dB
	MCS12	28 dBm	+/- 2 dB
	MCS13	24 dBm	+/- 2 dB
	MCS14	22 dBm	+/- 2 dB
MCS15	21 dBm	+/- 2 dB	

900 MHz RX POWER SPECIFICATIONS

	MCS	Power (dBm)	Tolerance
AirMax	MCS0	96 dBm	+/- 2 dB
	MCS1	-95 dBm	+/- 2 dB
	MCS2	-92 dBm	+/- 2 dB
	MCS3	-90 dBm	+/- 2 dB
	MCS4	-86 dBm	+/- 2 dB
	MCS5	-83 dBm	+/- 2 dB
	MCS6	-77 dBm	+/- 2 dB
	MCS7	-74 dBm	+/- 2 dB
	MCS8	-95 dBm	+/- 2 dB
	MCS9	-93 dBm	+/- 2 dB
	MCS10	-90 dBm	+/- 2 dB
	MCS11	-87 dBm	+/- 2 dB
	MCS12	-84 dBm	+/- 2 dB
	MCS13	-79 dBm	+/- 2 dB
	MCS14	-78 dBm	+/- 2 dB
MCS15	-75 dBm	+/- 2 dB	

Rocket M2 / M2 GPS Operating Frequency 2412-2462 MHz

OUTPUT POWER: 26 dBm

2.4 GHz TX POWER SPECIFICATIONS

	DataRate	Avg. TX	Tolerance
11g	1-24 Mbps	28 dBm	+/- 2 dB
	36 Mbps	26 dBm	+/- 2 dB
	48 Mbps	25 dBm	+/- 2 dB
	54 Mbps	24 dBm	+/- 2 dB
11n / AirMax	MCS0	28 dBm	+/- 2 dB
	MCS1	28 dBm	+/- 2 dB
	MCS2	28 dBm	+/- 2 dB
	MCS3	28 dBm	+/- 2 dB
	MCS4	27 dBm	+/- 2 dB
	MCS5	25 dBm	+/- 2 dB
	MCS6	23 dBm	+/- 2 dB
	MCS7	22 dBm	+/- 2 dB
	MCS8	28 dBm	+/- 2 dB
	MCS9	28 dBm	+/- 2 dB
	MCS10	28 dBm	+/- 2 dB
	MCS11	28 dBm	+/- 2 dB
	MCS12	27 dBm	+/- 2 dB
	MCS13	25 dBm	+/- 2 dB
	MCS14	23 dBm	+/- 2 dB
MCS15	22 dBm	+/- 2 dB	

2.4 GHz RX POWER SPECIFICATIONS

	DataRate	Avg. TX	Tolerance
11g	1-24 Mbps	-97 dBm min	+/- 2 dB
	36 Mbps	-80 dBm	+/- 2 dB
	48 Mbps	-77 dBm	+/- 2 dB
	54 Mbps	-75 dBm	+/- 2 dB
11n / AirMax	MCS0	-96 dBm	+/- 2 dB
	MCS1	-95 dBm	+/- 2 dB
	MCS2	-92 dBm	+/- 2 dB
	MCS3	-90 dBm	+/- 2 dB
	MCS4	-86 dBm	+/- 2 dB
	MCS5	-83 dBm	+/- 2 dB
	MCS6	-77 dBm	+/- 2 dB
	MCS7	-74 dBm	+/- 2 dB
	MCS8	-95 dBm	+/- 2 dB
	MCS9	-93 dBm	+/- 2 dB
	MCS10	-90 dBm	+/- 2 dB
	MCS11	-87 dBm	+/- 2 dB
	MCS12	-84 dBm	+/- 2 dB
	MCS13	-79 dBm	+/- 2 dB
	MCS14	-78 dBm	+/- 2 dB
MCS15	-75 dBm	+/- 2 dB	

* Only 5745 - 5825 MHz is supported in the USA

Specifications (cont.)

Rocktel M3 Operating Frequency 3400-3700 MHz

OUTPUT POWER: 25 dBm

TX POWER SPECIFICATIONS

AirMax	MCS0	25 dBm	+/- 2 dB
	MCS1	25 dBm	+/- 2 dB
	MCS2	25 dBm	+/- 2 dB
	MCS3	25 dBm	+/- 2 dB
	MCS4	24 dBm	+/- 2 dB
	MCS5	23 dBm	+/- 2 dB
	MCS6	22 dBm	+/- 2 dB
	MCS7	20 dBm	+/- 2 dB
	MCS8	25 dBm	+/- 2 dB
	MCS9	25 dBm	+/- 2 dB
	MCS10	25 dBm	+/- 2 dB
	MCS11	25 dBm	+/- 2 dB
	MCS12	24 dBm	+/- 2 dB
	MCS13	23 dBm	+/- 2 dB
	MCS14	22 dBm	+/- 2 dB
MCS15	20 dBm	+/- 2 dB	

RX POWER SPECIFICATIONS

AirMax	MCS0	-94 dBm	+/- 2 dB
	MCS1	-93 dBm	+/- 2 dB
	MCS2	-90 dBm	+/- 2 dB
	MCS3	-89 dBm	+/- 2 dB
	MCS4	-86 dBm	+/- 2 dB
	MCS5	-83 dBm	+/- 2 dB
	MCS6	-77 dBm	+/- 2 dB
	MCS7	-74 dBm	+/- 2 dB
	MCS8	-93 dBm	+/- 2 dB
	MCS9	-91 dBm	+/- 2 dB
	MCS10	-89 dBm	+/- 2 dB
	MCS11	-87 dBm	+/- 2 dB
	MCS12	-84 dBm	+/- 2 dB
	MCS13	-79 dBm	+/- 2 dB
	MCS14	-78 dBm	+/- 2 dB
MCS15	-75 dBm	+/- 2 dB	

Rocktel M365 / M365 GPS Operating Frequency 3650-3675 MHz

OUTPUT POWER: 25 dBm

TX POWER SPECIFICATIONS

AirMax	MCS0	25 dBm	+/- 2 dB
	MCS1	25 dBm	+/- 2 dB
	MCS2	25 dBm	+/- 2 dB
	MCS3	25 dBm	+/- 2 dB
	MCS4	24 dBm	+/- 2 dB
	MCS5	23 dBm	+/- 2 dB
	MCS6	22 dBm	+/- 2 dB
	MCS7	20 dBm	+/- 2 dB
	MCS8	25 dBm	+/- 2 dB
	MCS9	25 dBm	+/- 2 dB
	MCS10	25 dBm	+/- 2 dB
	MCS11	25 dBm	+/- 2 dB
	MCS12	24 dBm	+/- 2 dB
	MCS13	22 dBm	+/- 2 dB
	MCS14	22 dBm	+/- 2 dB
MCS15	20 dBm	+/- 2 dB	

RX POWER SPECIFICATIONS

AirMax	MCS0	-94 dBm	+/- 2 dB
	MCS1	-93 dBm	+/- 2 dB
	MCS2	-90 dBm	+/- 2 dB
	MCS3	-89 dBm	+/- 2 dB
	MCS4	-86 dBm	+/- 2 dB
	MCS5	-83 dBm	+/- 2 dB
	MCS6	-77 dBm	+/- 2 dB
	MCS7	-74 dBm	+/- 2 dB
	MCS8	-93 dBm	+/- 2 dB
	MCS9	-91 dBm	+/- 2 dB
	MCS10	-89 dBm	+/- 2 dB
	MCS11	-87 dBm	+/- 2 dB
	MCS12	-84 dBm	+/- 2 dB
	MCS13	-79 dBm	+/- 2 dB
	MCS14	-78 dBm	+/- 2 dB
MCS15	-75 dBm	+/- 2 dB	

Specifications (cont.)

Rocket M57 M5 GPS - Operating Frequency 5470-5825 MHz

OUTPUT POWER: 27 dBm

5 GHz TX POWER SPECIFICATIONS

	DataRate	Avg TX	Tolerance
11a	6-24 Mbps	27 dBm	+/- 2 dB
	36 Mbps	25 dBm	+/- 2 dB
	48 Mbps	23 dBm	+/- 2 dB
	54 Mbps	22 dBm	+/- 2 dB
11n / AirMax	MCS0	27 dBm	+/- 2 dB
	MCS1	27 dBm	+/- 2 dB
	MCS2	27 dBm	+/- 2 dB
	MCS3	27 dBm	+/- 2 dB
	MCS4	26 dBm	+/- 2 dB
	MCS5	24 dBm	+/- 2 dB
	MCS6	22 dBm	+/- 2 dB
	MCS7	21 dBm	+/- 2 dB
	MCS8	27 dBm	+/- 2 dB
	MCS9	27 dBm	+/- 2 dB
	MCS10	27 dBm	+/- 2 dB
	MCS11	27 dBm	+/- 2 dB
	MCS12	26 dBm	+/- 2 dB
	MCS13	24 dBm	+/- 2 dB
	MCS14	22 dBm	+/- 2 dB
MCS15	21 dBm	+/- 2 dB	

5 GHz RX POWER SPECIFICATIONS

	DataRate	Avg TX	Tolerance
11a	6-24 Mbps	-94 dBm min	+/- 2 dB
	36 Mbps	-90 dBm	+/- 2 dB
	48 Mbps	-77 dBm	+/- 2 dB
	54 Mbps	-75 dBm	+/- 2 dB
11n / AirMax	MCS0	-96 dBm	+/- 2 dB
	MCS1	-95 dBm	+/- 2 dB
	MCS2	-92 dBm	+/- 2 dB
	MCS3	-90 dBm	+/- 2 dB
	MCS4	-86 dBm	+/- 2 dB
	MCS5	-83 dBm	+/- 2 dB
	MCS6	-77 dBm	+/- 2 dB
	MCS7	-74 dBm	+/- 2 dB
	MCS8	-95 dBm	+/- 2 dB
	MCS9	-93 dBm	+/- 2 dB
	MCS10	-90 dBm	+/- 2 dB
	MCS11	-87 dBm	+/- 2 dB
	MCS12	-84 dBm	+/- 2 dB
	MCS13	-79 dBm	+/- 2 dB
	MCS14	-78 dBm	+/- 2 dB
MCS15	-75 dBm	+/- 2 dB	

* Only 5745 - 5825 MHz is supported in the USA

Ubiquiti Networks, Inc. 3895 Central Expressway, San Jose, CA 95128
 Tel: 408.755.2600 Fax: 408.755.2601 www.ubnt.com

TOUGH Cable

OUTDOOR CARRIER CLASS SHIELDED

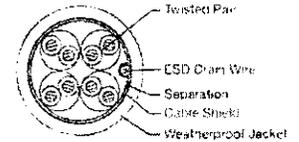
Protect your networks from the most brutal environments with Ubiquiti's industrial-grade shielded ethernet cable, TOUGH Cable.

Increase Performance Dramatically improve your ethernet link states, speeds, and overall performance with Ubiquiti TOUGH Cables.

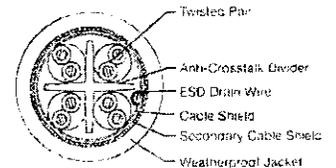
Extreme Weatherproof TOUGH Cables have been built to perform even in the harshest weather and environments.

Eliminate ESD Attacks Protect your networks from devastating ESD Attacks. TOUGH Cables eliminate ESD attacks and ethernet hardware damage.

Extended Cable Support TOUGH Cables have been developed to have increased power handling performance for extended cable run lengths.



LEVEL 1
SHIELDING PROTECTION



LEVEL 2
SHIELDING PROTECTION

Bulletproof your networks

TOUGH Cable is currently available in two versions: Level 1 Shielding Protection and Level 2 Shielding Protection.

Level 1 is a Category 5e (100Mbps Ethernet Support) Outdoor Carrier Class Shielded Cable.

Level 2 is a Category 6 (1Gbps Ethernet Support) Outdoor Carrier Class Shielded Cable that is also capable of providing enhanced Category 5e performance.

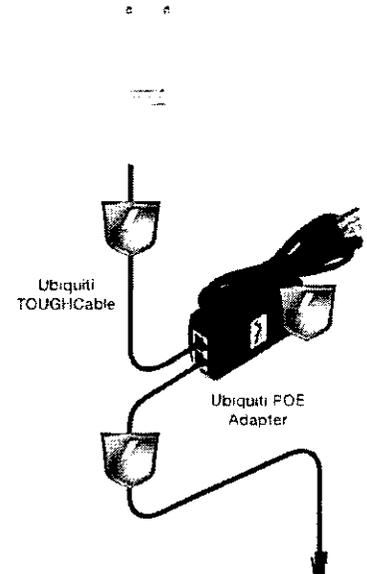
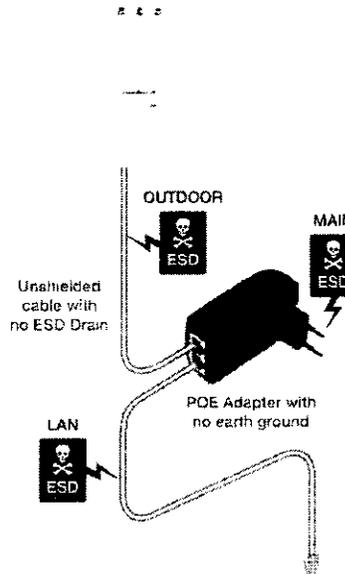
Additional Information:

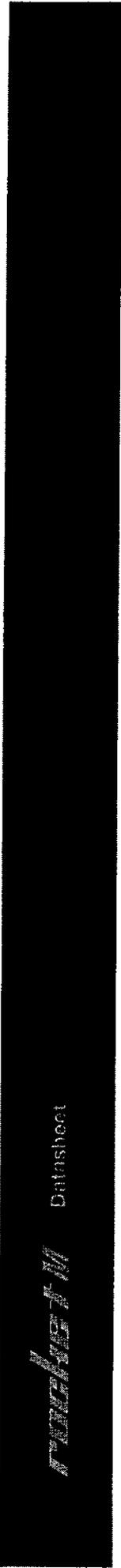
- 24 AWG copper conductor pairs
- ESD Drain Wire: 26 AWG integrated ESD Drain wire to prevent ESD attacks & damage.
- PVC outdoor rated jacket
- 0.35um foil shield
- Multi-Layered Shielding
- 1000ft (304.8m) length

Learn more:
www.ubnt.com/toughcable

ESD Attacks are overwhelmingly the leading cause for device failures. The diagram below illustrates the areas vulnerable to ESD Attacks in a defenseless network.

By using a grounded Ubiquiti POE adapter (included) along with Ubiquiti TOUGH Cable (sold separately), you can effectively eliminate ESD Attacks.





TERMS OF USE: The Ubiquiti radio device must be professionally installed. Shielded ethernet cable and earth grounding must be used as conditions of product warranty. It is the installers responsibility to follow local country regulations including operation within legal frequency channels, output power, and Dynamic Frequency Selection (DFS) requirements.

For further information, please visit www.ubnt.com.

All specifications in this document are subject to change without notice.

RM-DS 042911

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 www.ubnt.com



"A City for All Ages"

CITY OF PORT ST. LUCIE

**Sealed Electronic Bid #20120056
(E-Bid)**

Security Cameras at Sportsman Park

Prepared By:
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Port St. Lucie, FL 34984-5099
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INVITATION TO E-BID

Sealed Electronic Bid #20120056 for the Security Cameras at Sportsman Park located in Port St. Lucie, Florida will be received by the Office of Management and Budget ("OMB") of the City of Port St. Lucie ("CITY") no later than **3:00:00 p.m., August 3, 2012.** Specifications are included.

All bids must be received by the date and time specified above, when they will be opened and publicly read aloud. The bid time must be and shall be scrupulously observed. Under no circumstances shall bids uploaded to **Demandstar.com** after the time specified be accepted or considered. It is the sole responsibility of the Bidder to ensure that his or her bid is uploaded on or before the closing date and time. The City shall in no way be responsible for delays caused by any power outages or internet failures. No exceptions will be made.

Electronic replies will be the **only** method allowed for Bidders to respond to this solicitation. All submittals must be compatible with Microsoft Office 2003. E-Bidding will be done through a secure locked box. Bidders can only view/submit their E-Bid and will not have access to any other Bidder's submittals. The Bidder's E-Bid may be changed at the Bidder's discretion until the due date and time have been reached at which time the Bidder will no longer change or have access to the electronic bid submittal. The City will then open the E-Bids. Bidders who are e-bidding for the first time are strongly encouraged to contact Demandstar at (800) 771-1712 or obtain assistance by e-mailing questions to supplierservices@onvia.com

The City reserves the right to reject any and all bids, to waive any and all informalities or irregularities, and to accept or reject all or any part of any bid as it may deem to be in the best interest of the citizens of the City.

Each Bidder(s) must deposit with his/her bid, a bid bond, or bid guaranty, in the amount of five hundred (\$500.00) dollars, made payable to the "City of Port St. Lucie". The bid bond must be uploaded at time of submittal and then mailed to the City immediately after opening. Thus showing evidence that a bid bond was obtained. Vendors are to send the Bid Bond to the City via regular mail, express mail or hand delivered within three (3) business days after the opening date. The Bid Bond **MUST** be received within three (3) business days of the opening or your Bid may not be considered.

The accepted Vendor's security will be retained until execution of the Contract. The City will retain the remaining Vendors' security until a Contract has been executed or until ninety (90) calendar days after the quote opening date, whichever is shorter.

For the purpose of this bid, the term Bidder, E-Bidder and Vendor may be used interchangeably.

Documents required for this E-Bid:

- E-Bid Specifications, pages 1 - 28.

Lisa Marie Lawrence
Contract Specialist

CAUTION: Bidders should take caution that the City is not responsible for any power outages or internet failures. It is suggested that you upload your response in adequate time to assure that it will post on the day prior to the closing bid date and time.

E-Bid #20120056

**SPECIFICATIONS
E-BID #20120056**

Security Cameras at Sportsman Park

OVERVIEW

The City of Port St. Lucie desires to obtain quotations from qualified Vendors, individuals, firms, and legal entities to purchase Security Cameras at Sportsman Park in Port St. Lucie, Florida. Contract period will be for one (1) year with an option to renew for an additional one (1) year period.

NOTE: The City may not accept proposals from firms that have had adversarial relationships with the City or firms that have represented entities that have had adversarial relationships with the City. This includes the firm, employees and financial or its legal interests.

INTENT

It is the intent of the City to enter into a per unit fixed price basis contract with one (1) qualified Vendor to purchase Security Cameras at Sportsman Park in Port St. Lucie, Florida. The Bidders should be aware that the City is using the Sportsman Park as a pilot program. If successful, the City may use this contract to purchase the same equipment for other City sites. Therefore, the potential value of this contract may be substantial.

**Scope of Work
Specifications for Sportsman Park Cameras
All specifications are minimum requirements.
All Brand names are for example only.**

PLEASE NOTE: Material Only. No installation. Bid must include software and licensing. Base bid on minimum specifications, equal or better. Bid price must include all delivery fees.

Line #1 - Quantity: 4

Description: 2MP Full HD Day/Night Outdoor PTZ IP Camera with Power Supply

Minimum Specs: 2 Megapixel 1/2.8" Sony Progressive Scan CMOS Sensor, 18X Optical Zoom, Minimum Illumination of 0.05 Lux (Color)/0.01 Lux (B/W), H.264, Video Resolution of 1920 x 1080, Frame Rate of 30 fps (60 Hz) at 1920 x 1080, 10/100 Mb Ethernet (RJ-45), Web-based Configuration, 360° endless Pan Travel, -10° ~ 190° Tilt Travel, 0.5° ~ 90°/s Manual Speed, 256 Presets, 0.225° Preset Accuracy, 5°~400°/s Preset Speed, Resume after Power Loss, Motion Detection, Wide Dynamic Range, Day/Night IR Cut Filter, Noise Reduction (2D/3D), IP66 Rated, Compatible with GeoVision Recording Software or equal or better. PRODUCT TYPE REFERENCE* – GV-SD200-S-18

Line #2 - Quantity: 1

Description: 4 Channel Video Encoder/Server

Minimum Specs: 4 Channel Analog to IP Video Encoder/Server, H.264, 30fps Full D1 Resolution per Channel, USBx2 for External HDD storage, 12VDC, Compatible with GeoVision Recording Software or equal or better. Web based configuration. PRODUCT TYPE REFERENCE* – 84-VS04H-110U

Line #3 - Quantity: 3

Description: 2 Channel Video Encoder/Server

Minimum Specs: 2 Channel Analog to IP Video Encoder/Server, H.264, 30fps Full D1 Resolution per Channel, USBx2 for External HDD storage, 12VDC, Compatible with GeoVision Recording Software or equal or better. Web based configuration. PRODUCT TYPE REFERENCE* - 84-VS120-100

Line #4 - Quantity: 9

Description: 2.8 ~ 10mm High Resolution IR Bullet Camera

Minimum Specs: 1/3" Super HAD CCD, 2.8~10mm Vari-Focal Lens, Resolution of 600TV lines (Color)/700TV lines (B/W), Black IR LEDs (50m Range), IP66 Rated, CVBS (coaxial) Video Output, 24VAC/12VDC Dual Voltage, SSNR III Picture Enhancement Technology or equal or better. PRODUCT TYPE REFERENCE* - SCO-2080R

Line #5 - Quantity: 1

Description: 12x Optical Zoom High Resolution IR Bullet Camera

Minimum Specs: 1/4" Super HAD CCD, 12x Optical Zoom, Resolution of 600TV lines (Color)/700TV lines (B/W), Black IR LEDs (70m Range), IP66 Rated, CVBS (coaxial) Video Output, 24VAC/12VDC Dual Voltage, SSNR III Picture Enhancement Technology or equal or better. PRODUCT TYPE REFERENCE* - SCO-2120R

Line #6 - Quantity: 1

Description: Long-Range Network Access Point/WDS Bridge with External Antenna(s) and POE Power Supply

Minimum Specs: 802.11g/n, 300Mbps, 200mW, 5GHz Frequency Band, External Omni-Directional High-Gain Antenna(s), IP68 Rated Housing, POE, Capable of Four (4) Encrypted WDS Wireless Network Bridge Links or equal or better. PRODUCT TYPE REFERENCE* - OWL400

Line #7 - Quantity: 4

Description: Long-Range Network Access Point/WDS Bridge with Built-in Patch Antenna and POE Power Supply

Minimum Specs: 802.11g/n, 300Mbps, 200mW, 5GHz Frequency Band, Built-in High-Gain Patch Antenna, IP68 Rated Housing, POE, Capable of Four (4) Encrypted WDS Wireless Network Bridge Links or equal or better. PRODUCT TYPE REFERENCE* - OWL410

*These are references only and are listed to describe and establish the minimum requirements of quality, standards, performance, and design.

1. GENERAL REQUIREMENTS

1.1 Invitation to Bid - All requirements contained in the Invitation to Bid are hereby incorporated in this specification.

1.2 Cost of Preparation of Bid - The City will not be responsible for any cost incurred by any Bidder in the preparation of his/her bid.

1.3 Examination of Drawings and Contract Documents - Bidders shall thoroughly examine these specifications and all other drawings, documents or other materials referred to herein and conduct such investigations and visits as may be necessary to thoroughly inform themselves regarding existing plant, facility, personnel and other conditions relative to compliance with this specification. No plea of ignorance by the Bidder of conditions that exist or may hereafter exist, as a result of failure or omission on the part of the Bidder to make said investigations and visits, and/or failure to fulfill in every detail the requirements of this specification and documents promulgated therein, will be accepted as a basis for varying the requirements of the City or the compensation of the Bidder(s).

1.4 Bid Price - Bidders must agree to furnish all item(s) that are awarded to them as a result of their response to this specification at the unit price(s) indicated on their respective E-Bid Reply Sheet. Bidders shall guarantee that said price(s) shall be firm, not subject to escalation, for the ninety (90) days after bid opening period. Submittal of a bid shall be prima facie evidence of the Bidder's intent to comply with this requirement. Any bid submitted with escalation clauses shall be rejected.

1.5 Qualifications - Bidders must have the necessary organization, experience, capital, and equipment to carry out the provisions of the Contract to the satisfaction of the City. Bidders will submit all required licenses and certifications required to perform these projects, if requested.

1.6 Award of Contract - The City shall take measures as deemed necessary to determine the ability of the Bidder to perform the obligations of the Contract. The City may reject any bid where an investigation of the available information indicates a Bidder is not the most qualified to perform the obligation of the Contract. The City may require a Bidder to furnish additional statements of qualifications. Some or all of the following criteria may be used to select the bid(s) that will provide the best value to the City:

- ◆ Have sufficient financial resources to complete the order.
- ◆ Can meet quoted delivery considering all other business commitments.
- ◆ Has a satisfactory record of performance.
- ◆ Has adequate staffing to fulfill requirements.
- ◆ Has the necessary production, technical equipment and facilities (or ability to readily obtain them).
- ◆ Has necessary organization experience, operational controls, and technical skills (or ability to readily obtain them).
- ◆ Bidder is a manufacturer, supplier, authorized distributor or vendor for the requirement.
- ◆ The Bidder is qualified and eligible to receive an award under applicable laws and regulations.
- ◆ Has bid within a competitive price range in relation to the needed goods, services or construction.
- ◆ The skill and experience demonstrated by the bidder in performing contracts of a similar nature.
- ◆ The Bidder's past performance with City.
- ◆ Has met all requirements of the solicitation (delivery, quality and price).
- ◆ Has met bounds of commonality. Absolute conformity is not required, just substantial or material compliance.
- ◆ Has met bid security requirements. Lack of security, where required, is a material nonconformity.

- ◆ Price: The element of price is only one of the criteria elements. The price will be based on line item #9 on the E-Bid Reply Sheet. When considering a proposal: Evaluate the pricing offered by the Bidder; consider lifecycle costing, and depreciation.
- ◆ Determine what bid provides the best value to the City.
- ◆ City Ordinance 35.12 Local Preference will apply.

The award date is the date that City Council approved the motion to award the bid(s) regardless of the date Bidder received the notification of award. Notification of the award may be given by e-mail, facsimile, U.S. mail system, courier, or on the City web site.

1.7 Variances to Specifications - Bidders must indicate any variances to the Specifications. Additionally, if bids are based on alternate products, Bidder must indicate the manufacturer's name and number of the alternate item(s) being offered and attach appropriate specifications. If variations and/or alternates are not stated in Bidder's reply, it shall be construed that the bid fully conforms to the specifications. **Bidders must load all specifications to alternate items in one (1) electronic file.**

1.8 OSHA Compliance - Bidders must agree that the products furnished and application methods will comply with applicable provisions of the Williams-Steiger Occupational Safety and Health Act of 1970. These requirements shall include all primary and refresher training mandated under the OSHA guidelines.

1.9 Submittal of E-Bid - Unless otherwise provided herein, all bids shall be submitted by completing and returning the E-Bid Reply Sheet and any other documentation that is required by this bid. The individual signing the bid must initial all changes. All submittals are required to be electronic. **No** hard copies will be accepted.

- A. Request Bid Specifications, #20120056 from Onvia, via phone 800-711-1712 or via internet www.cityofpsl.com
- B. Download the E-Bid Reply Sheet and save to your hard drive, program is in Word Office 2003 Professional. Enter unit prices on the E-Bid Reply Sheet and save. The form will automatically total the unit prices. **Please do not hand write the unit prices.**
- C. Discrepancies between the E-Bid Reply Sheet uploaded on Demandstar and the dollar amount listed on the web page at time of submittal will be resolved in favor of the E-Bid Reply Sheet that is uploaded at time of submittal.
- D. Upload and submit the E-Bid Reply Sheet, five hundred (\$500.00) Bid Bond (**MUST** be received within three (3) days after the opening or your bid will not be considered), Insurance Certificate(s), Drug Free Workplace Form, W-9 Form and the Checklist onto Demandstar by the due date and time. Acknowledge all Addenda on the Bid Reply.
- E. Upload and submit a copy of your licenses/certifications for this type of work; or in compliance with Florida Statute Chapter 489, a copy of the certificate issued by the State of Florida authorizing the Bidder(s) to transact business within the state.

**** Only electronic replies are required. No hard copies will be accepted.**

1.9.1 Bid Documents for the project include the following:

- Bid Specifications – Pages 1 – 28
- E-Bid Reply Sheet
- Checklist
- Drug Free Workplace Form
- Specifications for alternate products

1.9.2 Right to Reject -The City reserves the right to waive irregularities, reject and/or accept any and all bids, in whole or in part, to solicit and re-advertise for new bids, abandon the project in its entirety, or take other such action as serves the best interests of the City.

1.9.3 Timeliness of Submittal - All bids must be uploaded by the date and time specified above, when they will be opened and publicly read aloud. The bid time must be and shall be scrupulously observed. Under no circumstances shall bids uploaded after the time specified be considered. It is the sole responsibility of the Bidder to ensure that his or her bid is uploaded to Demandstar.com on or before the closing date and time. The City shall in no way be responsible for delays caused by power outages or internet failures.

1.9.4 E-Bid Opening Extension - The City reserves the right to extend the bid opening date if no responses or only one (1) response is received. The City will return the received response unopened.

1.9.5 Checklist - Bidders are requested to return the attached Checklist that is contained in the bid package with the Bid Reply Sheet.

1.10 Shipping Terms - Bidders shall quote F.O.B. Destination.

1.11 Payment Terms - Invoices shall be submitted once a month, by the tenth (10th) day of the month and payments shall be made net thirty (30) days from receipt of an acceptable invoice, unless Vendor has chosen to use the Purchasing Card. Cash discounts for using the Purchasing Card will be considered when evaluating bids.

PLEASE NOTE

The City has implemented a **Purchasing Card Program**. The Bidder can take advantage of this program and in consideration receive payment within several days instead of the City's policy of Net Thirty (30) Days after Receipt of Invoice (ARI). Any percentage off the bid price for the acceptance of Visa will be considered in the bid award. If no such percentage is given, the City shall assume zero (0%) percent discounts applies.

Bidders are requested to state on the E-Bid Reply Sheet if they will honor the VISA Purchasing Card. In the event of failure on the part of the Bidder to make this statement the City shall assume the purchase or Contract price shall be governed by the net thirty (30) ARI.

1.12 Execution of Contract or Purchase Order - The Bidder will be required to execute a Standard City Contract within ten (10) days after notification by the City that Contract is available and thereafter comply with the terms and conditions contained therein. No Contract shall be considered binding upon the City until all parties have properly executed it and a purchase order or Visa order form has been issued.

NOTE: The Bidder will be required to accept the terms and conditions of the City's Contract as provided in this proposal. Bidder should read the insurance requirements carefully. If Bidder cannot accept these terms and conditions Bidder should not submit a bid.

1.13 Failure to Execute Contract - Failure on the part of the Bidder to execute the Contract as required may be justification for the annulment of the award.

1.14 Subcontracting or Assigning of the Contract - The Bidder shall not subcontract, sell, transfer, assign or otherwise dispose of the Contract or any portion thereof, or of the work provided for therein, or of his right, title or interest therein to any person, firm or corporation without the written consent of the City.

1.15 Time of Award - The City reserves the right to hold bid guarantees for a period not to exceed ninety (90) days after the date of the bid opening stated in the Invitation to Bid before making award.

1.16 Public Entity Statement - A person or affiliate who has been placed on the convicted vendor list following a conviction for any public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a Vendor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute, Section 287.017, for CATEGORY TWO for a period of thirty six (36) months from the date of being placed on the convicted vendor list.

1.16.1 Discrimination - An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a Vendor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

1.17 City's Public Relations Image - "Not Applicable"

1.18 Dress Code - "Not Applicable"

1.19 Patent Fees, Royalties, and Licenses - If the Bidder requires or desires to use any design, trademark, device, material or process covered by letters of patent or copyright, the Bidder and his surety shall indemnify and hold harmless the City from any and all claims for infringement in connection with the work agreed to be performed. The Bidder shall indemnify the City from any cost, expense, royalty or damage which the City may be obligated to pay by reason of any infringement at any time during the prosecution of or after completion of the work.

1.20 Tie Bid Statement - Identical tie bids, in accordance with Section 287.087, Florida Statutes, preference shall be given to businesses with drug free workplace programs. Whenever two (2) or more bids that are equal with respect to price, quality, and service are received by the City for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug free workplace program shall be given preference in the award process. Please submit the form that is enclosed with your bid response.

1.21 Cooperative Purchasing Agreement - This bid may be expanded to include other governmental agencies provided a cooperative Purchasing Agreement exists or an Inter-local Agreement for joint purchasing exists between the City of Port St. Lucie and other public agencies. Bidders may agree to allow other public agencies to contract with them for the same items at the same terms and conditions as this bid, during the period of time that this bid is in effect. Each political entity will be responsible for execution of its own requirements with the Bidder.

1.22 Material Safety Data Sheets (MSDS) - Bidders shall provide all MSDS's and description literature for each chemical/compound/mixture used in the performance of the Contract to the City before the commencement of any work. All MSDS's shall be of the latest version and comply with 29 CFR 1910.1200. Hazardous products shall not be used except with prior approval of the City, and must be disposed of properly by the bidder in accordance with U.S. Environmental Protection Agency 40-CFR 260-265. The Bidder shall maintain and have readily accessible on-site a complete MSDS book of all chemicals, compounds/mixtures used in the execution of the contract.

1.23 Personal Protective Equipment (PPE) - "Not Applicable"

1.24 Permits - "Not Applicable".

1.24.1 The selected Bidder shall be required to complete a **W-9 Taxpayer Identification Form** provided with the City's contract and return it with the contract and insurance documents.

1.25 Familiarity with Laws - The Bidder is assumed to be familiar with all federal, state and local laws, ordinances, rules and regulations that may affect the work. Ignorance on the part of the Bidder will in no way relieve him from responsibility. Bidder will submit all proposals in compliance with the 28 C.F.R. § 35.151.

1.26 Damage to Property - "Not Applicable"

2. SPECIAL REQUIREMENTS

2.1 Implied Warranty of Merchantability - It is understood that the implied warranty of merchantability and fitness for the specified purpose are not disclaimed notwithstanding any representation to the contrary.

2.2 Warranty and Guarantee - All products furnished by the Bidder(s) shall be supplied with all warranties and guarantees of the manufacturer. Bidder(s) shall warrant that all materials are to be free of defects in workmanship and substance for a period of not less than one (1) year; said warranty period shall commence on the date materials are accepted by the City.

2.2.1 Repair or Replacement - Should any defect appear during this warranty period, the Bidder(s) shall, at Bidder's sole cost and expense, repair or replace any and all defective items upon receipt of written notice from the City of said defect. Said repair or replacement must be accomplished within seven (7) days after receipt of notification from the City of the defect.

2.3 Samples - Samples of items, when required, must be furnished free of charge to the City and, if not destroyed will upon written request be returned at the Bidder's expense. Request for the return of samples

must be made within thirty (30) days following opening of bids. Each individual sample must be labeled with Bidder's name, bid number, and item number. Failure of Bidder to either deliver required samples or to clearly identify samples as indicated may be reason for rejection of the bid. Unless otherwise indicated, samples should be delivered to the Office of Management and Budget, or designated site.

2.4 Safety Precautions - "Not Applicable"

2.5 Discrepancies - If, in the course of performing work resulting from an award under this specification, the Bidder finds any discrepancy between the area defined in these specifications and the actual area where work is being performed, the Bidder shall discontinue work on the subject area and inform the Project Manager of the discrepancy. The Bidder shall thereafter proceed as authorized by the Project Manager who will document any modifications to these specifications that he/she authorized in writing as soon as possible.

2.6 Suspension of Work - "Not Applicable"

2.7 Emergencies - "Not Applicable"

2.8 Deductions - "Not Applicable"

3. SPECIFIC REQUIREMENTS

3.1 Pre-Bid Conference - "Not Applicable"

3.2 Interpretation of the Approximate Quantities - The Bidder's attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished under the specifications as shown on the proposed form, or elsewhere, is approximate only and not guaranteed. The City does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall the Bidder plead misunderstanding or deception because of such estimate of quantities or of the character, location of the work, or other condition pertaining thereto.

4. BID, PERFORMANCE AND PAYMENT BOND REQUIREMENTS

"Not Applicable"

5. INSURANCE REQUIREMENTS - Bidder(s) are required to submit a copy of their current insurance certificates with the Bid Reply Sheet. The Bidder shall maintain insurance coverage reflecting the minimum amounts and conditions as required by the City.

The Bidder shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Vendor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Vendor under the Contract.

The parties agree and recognize that it is not the intent of the City that any insurance policy/coverage that may be obtained pursuant to any provision of this Contract will provide insurance coverage to any entity,

corporation, business, person, or organization, other than the City and the City shall not be obligated to provide any insurance coverage other than for the City or extend its sovereign immunity pursuant to Section 768.28, Florida Statutes, under its self insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, or any obligation to name the City as an additional insured under any other insurance policy, or otherwise protect the interests of the City as specified in this Contract.

5.1 Indemnification - The Bidder shall indemnify and hold harmless the City, and its Officers and their employees, from liabilities, damages, losses, and costs, including but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Proposer and all persons employed or utilized by the Bidder in the performance of the Contract. As consideration for this indemnity provision the Bidder shall be paid the sum of ten dollars (\$10.00), which will be added to the Contract price and paid prior to commencement of work.

5.2 Workers' Compensation - The Bidder shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability must include limits of at least \$100,000 each accident, \$100,000 each disease/employee, \$500,000 each disease/maximum. A Waiver of Subrogation endorsement must be provided. Coverage should apply on a primary basis. Should scope of work performed by Proposer qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

5.3 General Liability - Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000
General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

An Additional Insured endorsement **must** be attached to the certificate of insurance and must include coverage for Completed Operations (should be ISO CG20101185 or CG20371001 & CG20100704) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of five (5) years from the date of possession by owner or completion of contract. Coverage is to be written on an occurrence form basis and shall apply as primary. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation is to be provided in favor of the City. Coverage shall extend to independent Vendors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interest's provision as provided under the standard ISO form separation of insurer's clause.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, added to its

Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer shall read "**City of Port St. Lucie, a Municipality of the State of Florida, its officers, employees and agents, and Contract #20120056 for Security Cameras at Sportsman Park in Port St. Lucie shall be listed as additionally insured.**" The policy shall be endorsed to grant the City of Port St. Lucie thirty (30) days written notice of cancellation or non-renewal of coverage here under. Said liability insurance must be accepted by and approved by the City as to form and types of coverage. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Vendor shall be required, upon receipt of thirty (30) days written notice from the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements including Completed Operations coverage should be attached to the Certificate of Insurance. All independent Vendors and subcontractors utilized in this project must furnish a Certificate of Insurance to the City in accordance with the same requirements set forth herein.

5.4 Business Auto Liability - The Bidder shall agree to maintain Business Automobile Liability at a limit of liability not less than \$500,000 each accident covering any auto, owned, non-owned and hired automobiles. In the event, the Vendor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Vendor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation must be provided. Coverage should apply on a primary basis.

5.5 Waiver of Subrogation - The Bidder shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Vendor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Vendor enter into such a Contract on a pre-loss basis.

5.6 Subcontractors - It shall be the responsibility of the Bidder to ensure that all subcontractors comply with the same insurance requirements referenced above.

5.7 Deductibles - All deductible amounts shall be paid for and be the responsibility of the Bidder for any and all claims under this Contract.

5.8 Right to Review - The City by and through its Risk Management Department reserves the right, but not the obligation, to review and reject any insurer providing coverage.

The Bidder may satisfy the minimum limits required above for Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on Non-Follow Form, the City shall be endorsed as an "Additional Insured."

6. ADDITIONAL INFORMATION

6.1 Brand Names - The use of any manufacturer's name, trade name, brand name, or catalog number in this specification is for the sole purpose of describing and establishing the minimum requirements for levels of quality, standards of performance and design required, and is in no way intended to prohibit the bidding of any other manufacturer's items of equal quality. The City will be the sole judge of the equality of alternate products proposed and the decision shall be final.

6.2 Collusion - The City reserves the right to disqualify bids, upon evidence of collusion with intent to defraud or other illegal practices upon the part of the Bidder. More than one (1) bid from an individual, partnership, corporation, association, firm, or other legal entity under the same or different names will not be considered. Reasonable grounds for believing that a Bidder is interested in more than one (1) proposal for the same work will be cause for rejection of all proposals in which such Bidders are believed to be interested. Any or all proposals will be rejected if there is any reason to believe that collusion exists among the Bidders.

6.3 Withdrawal of Bids - A Bidder may withdraw his bid without prejudice no later than the day and hour set in the "Invitation to Bid" by communicating his purpose in writing to the City at the address given in the "Invitation for Bid". When received, it will be returned to him unopened.

6.4 Bid Information - For information concerning procedures for responding to this bid, contact **Lisa Marie Lawrence** at (772) 871-5222. Such contact is to be for clarification purposes only. To ensure fair consideration for all Bidders, it must be clearly understood that **Ms. Lawrence is the only individual** who is authorized to represent the City. Questions submitted to any other person in any other department will not be addressed. Additionally, the City prohibits communications initiated by a Bidder to **any City Official or employee** evaluating or considering the bids (**up to and including the Mayor and City Council**), prior to the time an award decision has been made.

It is the responsibility of the Bidder to receive any and all bid information and documents. Material changes, if any, to the scope of services, or bidding procedures will be transmitted only by addendum by Onvia.com. The Bidder, in turn, shall acknowledge receipt of the addendum by marking the Bid Reply Sheet with the Addendum number and the date of issuance. The City will not be responsible for any interpretation, other than those transmitted by Addendum to the bid, made or given prior to the bid award. The Bidder is responsible for verifying it has received all Bid Addenda.

If you have obtained this document from a source other than directly from the City or from Demandstar by Onvia.com you are not on record as a plan holder. The Office of Management & Budget takes no responsibility to provide Addenda to parties not listed by the City as plan holders. It is the Bidder's responsibility to check with our office prior to submitting your proposal to ensure you have a complete, up-to-date package. The Bidder is responsible for verifying they have received all Bid Addenda.

STATEMENT OF NO BID

To: City of Port St. Lucie
Office of Management & Budget
121 S.W. Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099

E-Bid: #20120056

E-Bid Title: **Security Cameras at Sportsman Park**

We, the undersigned have declined to bid on the subject bid for the following reasons:

- Insufficient time to respond to the Invitation to Bid
- We do not offer this product or service.
- Our schedule would not permit us to perform.
- We are unable to meet specifications.
- We are unable to meet bond requirements.
- Specifications are unclear (Explain below).
- We are unable to meet insurance requirements.
- Other (Specify below).

Remarks: _____
_____ *N/A* _____

Company Name: _____ Telephone: () _____

Division: _____

Address: _____

Signature: _____ Date: _____

******(THIS IS A SAMPLE ONLY - DO NOT EXECUTE)******

**CITY OF PORT SAINT LUCIE
CONTRACT #20120056**

This CONTRACT, executed this _____ day of _____, 2012, by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City" party of the first part, and *name of Vendor, address, Telephone No. () _____ Fax No. () _____*, hereinafter called "Vendor", party of the second part.

RECITALS

In consideration of the below agreements and covenants set forth herein, the parties agree as follows:

PROJECT MANAGER

As used herein the Project Manager shall mean Brad Keen, Park and Recreation Department at (772) 344-4005, or his designee.

NOTICES

City Contract Administrator: Lisa Marie Lawrence
City of Port St. Lucie Office of Management & Budget
121 SW Port St. Lucie Blvd.
Port St. Lucie, Florida 34984
Telephone: 772-871-5222 Fax: 772-871-7337
Email: llawrence@cityofpsl.com

Vendor: _____

**SECTION I
DESCRIPTION OF SERVICES TO BE PROVIDED**

The specific work that the Vendor has agreed to perform pursuant to the E-Bid Specifications #20120056 consisting of pages 1 - 28 and all Addenda are hereby incorporated herein by this reference.

**SECTION II
TIME OF PERFORMANCE**

Contract period shall begin on _____ and terminate on _____. In the event all work required in the bid specifications has not been completed by the specified date, the Vendor agrees to provide work as authorized by the Project Manager until all work specified in the bid specifications has been rendered.

SECTION III COMPENSATION

The total amount to be paid by the City to the Vendor is on a per unit fixed price basis in the amount of \$_____ as indicated on E-Bid Reply Sheet attached hereto and made a part of this contract, which includes a one-time ten-dollar (\$10.00) payment for indemnification as provided in Section V of this Contract herein below. Payments will be disbursed in the following manner:

The Contract Sum - Work to be paid for on the basis of per unit prices: each, lump sum, linear feet, square yards, system, etc.

Invoices for services shall be submitted once a month, by the tenth (10th) day of each month, and payments shall be made net thirty (30) calendar days unless Vendor has chosen to take advantage of the Purchasing Card Program, which guarantees payment within several days. Payment shall be made Net thirty calendar (30) days of receipt of Vendor's valid invoice, provided invoice is accompanied by adequate supporting documentation, partial release of liens and approved by the Project Manager as provided in Section XII of the Contract.

No payment for projects involving improvements to real property shall be due until Vendor delivers to City a complete release of all claims arising out of the Contract or receipts in full in lieu thereof, and an affidavit on his personal knowledge that the releases and receipts include labor and materials for which a lien could be filed.

All invoices and correspondence relative to this Contract must contain the City's Contract number and Purchase Order number or Visa Authorization number.

The Vendor shall not be paid additional compensation for any loss or damage, arising out of the nature of the work, from the action of the elements, or from any delay or unforeseen obstruction or difficulties encountered in the performance of the work, or for any expenses incurred by or in consequence of the suspension or discontinuance of the work.

SECTION IV CONFORMANCE WITH BID

It is understood that the materials and/or work required herein are in accordance with the bid made by the Vendor pursuant to the Invitation to Bid and Specifications on file in the Office of Management and Budget of the City. All documents submitted by the Vendor in relation to said bid, and all documents promulgated by the City for inviting bids are, by reference, made a part hereof as if set forth herein in full.

SECTION V INDEMNIFICATION/INSURANCE

The Vendor agrees to indemnify, defend, and hold harmless the City, its officers and employees, from liabilities, damages, losses and costs, including but not limited to, reasonable attorney's fees, to the extent caused by the negligent act, recklessness, or intentional wrongful misconduct of the Vendor and persons employed or utilized by the Vendor in the performance of the construction contract. As consideration for this indemnity provision the Vendor shall be paid the sum of ten dollars (\$10.00), which will be added to the contract price, and paid prior to commencement of work.

The Vendor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Vendor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Vendor under the Contract.

The parties agree and recognize that it is not the intent of the City of Port St. Lucie that any insurance policy/coverage that it may obtain pursuant to any provision of this Contract will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its immunity pursuant to Section 768.28, Florida Statutes, under its self insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy, or otherwise protect the interests of the City of Port St. Lucie as specified in this Contract.

The Vendor shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability must include limits of at least \$100,000 each accident, \$100,000 each disease/employee, \$500,000 each disease/maximum. A Waiver of Subrogation endorsement must be provided. Coverage should apply on a primary basis. Should scope of work performed by Vendor qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000
General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

An Additional Insured endorsement **must** be attached to the certificate of insurance and must include coverage for Completed Operations (should be ISO CG20101185 or CG20371001 & CG20100704) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of five (5) years from the date of possession by owner or completion of contract. Coverage is to be written on an occurrence form basis and shall apply as primary. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation is to be provided in favor of the City. Coverage shall extend to independent Vendors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interest's provision as provided under the standard ISO form separation of insurer's clause.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, added to its Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer

Security Cameras @ Sportsman Park

shall read **"City of Port St. Lucie, Municipality of the State of Florida, its officers, employees and agents, and Contract #20120056 for the Security Cameras at Sportsman Park in Port St. Lucie shall be listed as additionally insured"**. The policy shall be endorsed to grant the City of Port St. Lucie thirty (30) days written notice of cancellation or non-renewal of coverage there under. Said liability insurance must be acceptable by and approved by the City as to form and types of coverage. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Vendor shall be required, upon thirty (30) days written notice by the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements including Completed Operations coverage should be attached to the Certificate of Insurance. All independent Vendors and subcontractors utilized in this project must furnish a Certificate of Insurance to the City in accordance with the same requirements set forth herein.

The Vendor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$500,000 each accident covering any auto, owned, non-owned and hired automobiles. In the event, the Vendor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Vendor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation must be provided. Coverage should apply on a primary basis.

The Vendor shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Vendor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Vendor enter into such a Contract on a pre-loss basis.

It shall be the responsibility of the Vendor to ensure that all subcontractors comply with the same insurance requirements referenced above.

All deductible amounts shall be paid for and be the responsibility of the Vendor for any and all claims under this Contract.

The Vendor may satisfy the minimum limits required above for Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on "Non-Follow Form" the City shall be endorsed as an "Additional Insured."

SECTION VI

PROHIBITION AGAINST FILING OR MAINTAINING LIENS AND SUITS

Subject to the laws of the State of Florida and of the United States, neither vendor nor any subcontractor, supplier of materials, laborer or other person shall file or maintain any lien for labor or materials delivered in the performance of this Contract against the City. The right to maintain such lien for any or all of the above parties is hereby expressly waived.

**SECTION VII
WORK CHANGES**

The City reserves the right to order work changes in the nature of additions, deletions or modifications without invalidating the Contract, and agrees to make corresponding adjustments in the Contract price and time for completion. Any and all changes must be authorized by a written change order signed by the City Manager or his designee as representing the City. Work shall be changed and the Contract price and completion time shall be modified only as set out in the written change order. Any adjustment in the Contract price resulting in a credit or a charge to the City shall be determined by mutual agreement of the parties.

**SECTION VIII
COMPLIANCE WITH LAWS**

The Vendor shall give all notices required by and shall otherwise comply with all applicable laws, ordinances and codes and shall, at his own expense, secure and pay the fees and charges for all permits required for the performance of the Contract. All materials furnished and works done are to comply with all local, state and federal laws and regulations. Vendor will comply with the requirements of 28 C.F.R. § 35.151.

**SECTION IX
CLEANING UP**

Not Applicable

**SECTION X
NOTICE OF PERFORMANCE**

When required materials have been delivered and required work performed Vendor shall submit a request for inspection in writing to the Project Manager.

**SECTION XI
DELIVERY DOCUMENTATION**

Not applicable

**SECTION XII
INSPECTION AND CORRECTION OF DEFECTS**

In order to determine whether the required material has been delivered or the required work performed in accordance with the terms and conditions of the Contract documents, the Project Manager shall make inspection as soon as practicable after receipt from the Vendor of a Notice of Performance or delivery ticket. If such inspection shows that the required material has been delivered and required work performed in accordance with terms and conditions of the Contract documents and that the material and work is entirely satisfactory, the Project Manager shall approve the invoice when it is received. Thereafter the Vendor shall be entitled to payment, as described in Section III. If, on such inspection the Project Manager is not satisfied, he shall as promptly as practicable inform the parties hereto of the specific respects in which his findings are not favorable. Vendor shall then be afforded an opportunity if desired by him, to correct the deficiencies so pointed out at no additional charge to the City, and otherwise on terms and conditions specified by the Project Manager. Such examination, inspection, or tests made E-Bid #20120056

by the Project Manager, shall not relieve Vendor of its responsibility to remedy any deviation, deficiency, or defect.

SECTION XIII ADDITIONAL REQUIREMENTS

In the event of any conflict between the terms and conditions, appearing on any purchase order issued relative to this Contract, and those contained in this Contract and the Specifications herein referenced, the terms of this Contract and Specifications herein referenced shall apply. If there is a conflict between the Contract and specifications, the Contract will control.

SECTION XIV LICENSING

Vendor warrants that he possesses all licenses and certificates necessary to perform required work and is not in violation of any laws. Vendor warrants that his license and certificates are current and will be maintained throughout the duration of the Contract.

SECTION XV SAFETY PRECAUTIONS

Precaution shall be exercised at all times for the protection of persons, including employees, and property. The safety provisions of all applicable laws and building and construction codes shall be observed.

SECTION XVI ASSIGNMENT

Vendor shall not delegate, assign or subcontract any part of the work under this Contract or assign any monies due him hereunder without first obtaining the written consent of the City.

SECTION XVII TERMINATION, DELAYS AND LIQUIDATED DAMAGES

If the Vendor refuses or fails to deliver material as required and/or prosecute the work with such diligence as will insure its completion within the time specified in this Contract, the City by written notice to the Vendor, may terminate Vendor's rights to proceed. Upon such termination, the City may take over the work and prosecute the same to completion, by Contract or otherwise, and the Vendor and his sureties shall be liable to the City for any additional cost incurred by it in its completion of the work. The City may also in event of termination obtain undelivered materials, by Contract or otherwise, and the Vendor and his sureties shall be liable to the City for any additional cost incurred for such material. Vendor and his sureties shall also be liable to the City for liquidated damages for any delay in the completion of the work as provided below. If the Vendor's right to proceed is so terminated, the City may take possession of and utilize in completing the work such materials, tools, equipment and facilities as may be on the site of the work and necessary therefore.

The City may terminate this Contract with or without cause by giving the Vendor thirty (30) days notice in writing. Upon delivery of said notice, the Vendor shall discontinue all services in connection with the

performance of this Contract and shall proceed to cancel promptly all related existing third party Contracts. Termination of the Contract by the City pursuant to this paragraph shall terminate all of the City's obligations hereunder and no charges, penalties or other costs shall be due Vendor except for work timely completed.

SECTION XVIII LAW AND VENUE

This Contract is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Contract shall be in St. Lucie County, Florida.

SECTION XIX REIMBURSEMENT FOR INSPECTION

The Vendor agrees to reimburse the City for any expenditures incurred by the City in the process of testing materials supplied by the Vendor against the specifications under which said materials were procured, if said materials prove to be defective, improperly applied, and/or in other manners not in compliance with specifications. Expenditures as defined herein shall include, but not be limited to, the replacement value of materials destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Vendor from other remedies provided in the Contract.

SECTION XX APPROPRIATION APPROVAL

The Vendor acknowledges that the City of Port Saint Lucie's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the City Council. The Vendor agrees that, in the event such appropriation is not forthcoming, the City may terminate this Contract and that no charges, penalties or other costs shall be assessed.

SECTION XXI RENEWAL OPTION

In the event Contractor offers in writing, prior to the termination of this Contract, to provide the identical services required in this Contract for the identical period of time in the subsequent calendar period for a total charge that is acceptable, then the City, without additional bidding or negotiation, may, with the mutual agreement of the Contractor, extend this Contract for one (1) additional twelve (12) month period allowing for economic price adjustments up or down by mutual agreement between all parties. Prices will be firm for each twelve (12) month period.

**SECTION XXII
ENTIRE CONTRACT**

The written terms and provisions of this Contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

IN WITNESS WHEREOF, the parties have executed this Contract at Port St. Lucie, Florida, the
_____ day of _____ 2012.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

By: _____
Authorized Representative of (company name)

State of: _____

County of: _____

Before me personally appeared: _____)
(please print)

Please check one:

Personally known _____

Produced Identification: _____
(type of identification)

Identification No. _____

and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.
(he/she)

WITNESS my hand and official seal, this _____ day of _____, 2012.

Notary Signature

Notary Public - State of _____ at Large. My Commission Expires: _____
(seal)

CHECKLIST
E-Bid #20120056
Security Cameras at Sportsman Park

Name of Bidder: PRO SOUND INC. DBA PRO SOUND & VIDEO

This checklist is provided to assist Bidders in the preparation of their bid response. Included in this checklist are important requirements that are the responsibility of each Bidder to submit with their response in order to make their bid response fully compliant. This checklist is only a guideline -- it is the responsibility of each Bidder to read and comply with the Sealed E-Bid in its entirety.

- E-Bid Reply Sheet uploaded to Demandstar ✓
- Drug-Free Workplace Form uploaded to Demandstar ✓
- \$500.00 Bid Bond uploaded to Demandstar and mailed in immediately after opening ✓ *Original BOND 8/3/2012*
- All pricing has been mathematically reviewed and all corrections have been initialed ✓
- All price extensions and totals have been thoroughly checked ✓
- Each Bid Addendum (when issued) is acknowledged on the Questionnaire ✓
- Required W-9 as per Section 1.24.1 uploaded to Demandstar ✓
- Copy of Insurance Certificate in accordance with Section 5 of the E-Bid documents, uploaded to Demandstar ✓
- Copy of all required/applicable licenses ✓
- Have reviewed the Contract and accept all City Terms and Conditions ✓
- Product specifications for ALL alternate products (to be loaded in one (1) electronic file) ✓
- Copy of the Checklist uploaded to Demandstar ✓

THIS FORM SHOULD BE RETURNED WITH YOUR E-BID DOCUMENTS

E-Bid Reply Sheet
E-Bid #20120056
Security Cameras at Sportsman Park

1. **COMPANY NAME:** PRO SOUND & VIDEO
DIVISION OF: PRO SOUND INC
PHYSICAL ADDRESS: 1375 NE 123 ST.
MAILING ADDRESS: _____
CITY, STATE, ZIP CODE: MIAMI, FL. 33161
TELEPHONE NUMBER: ³⁰⁵() 891-1000 FAX NO. ³⁰⁵() 891-3000
CONTACT PERSON: JON EVANS E-MAIL: JEVANS@PROSOUND.NET

2. **ORGANIZATIONAL PROFILE:** (complete all appropriate information)

Is the firm incorporated? Yes No If yes, in what state? FLORIDA

RICK SCHARMAN
President
JON EVANS
Vice President
LISA LAYNE
Treasurer

How long in present business: 37 YEARS How long at present location: 10 YEARS

Is firm a minority business: Yes No Does firm have a drug-free workplace program: Yes No
If no, is your company planning to implement such a program? _____

3. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued

4. **VENDOR'S LIST** - If your company offers commodities other than the one specified for this bid, and you wish to be put on the vendor's list, please contact Onvia.com at (800) 711-1712. Bid Tabulation Reports are advertised on the City's Web Site at www.Cityofpsl.com.

5. BID RESPONSE:

Item	Item Description	Unit Cost/ Each	Qty	Total Cost	Brand Name if Alt
1	Day/Night Outdoor PTZ IP Camera w/Power Supply	1999	4	7996	GEOVISION
2	4 Channel Video Encoder/Server	421	1	421	GEOVISION
3	2 Channel Video Encoder/Server	360	3	1080	GEOVISION
4	2.8-10mm High Resolution IR Bullet Camera	165	9	1485	LTS
5	12x Optical Zoom High Resolution IR Bullet Camera	610	1	610	SAMSUNG
6	Long-Range Network Access Point/WDS Bridge with External Antenna(s) and POE Power Supply	399	1	399	LTS
7	Long-Range Network Access Point/WDS Built-in Patch Antenna(s) and POE Power Supply	244	4	976	LTS
8	License Fees (14 units)	81	14	1134	GEOVISION
	(If Geovision software is not free with camera)				
9	Bid Award Total			\$ 14,101	

5.1 Bidder will will not accept the Purchasing Card (Visa).
(please circle one)

5.2 Percentage of discount when payment is made with Visa: - 0 - %

5.3 Number of calendar days for delivery of all equipment: 25

Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will be presumed correct.

6. INSURANCE CERTIFICATES LICENSE - Bidders are required, in accordance with Section 5, to submit a copy of their Insurance Certificate for the type and dollar amount of insurance they currently maintain. Bidders are required to submit all licenses and certifications required to perform this project.

7. COMPLETION OF FORM - An authorized representative of the firm offering this Bid must complete this form in its entirety. Prices entered herein shall not be subject to withdrawal or escalation by Bidder. The City reserves the right to hold proposals and bid guarantees for a period not to exceed ninety (90) days after the date of the bid opening stated in the Invitation to Bid before awarding the Contract. Contract award constitutes the date that City Council executes the motion to award the bid.

8. CONTRACT - Bidder agrees to comply with all requirements stated in the specifications for this bid.

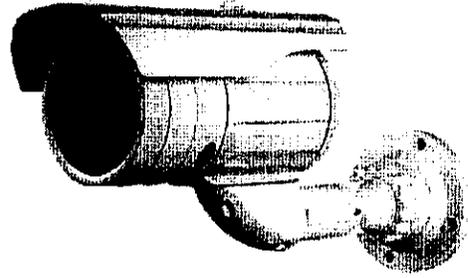
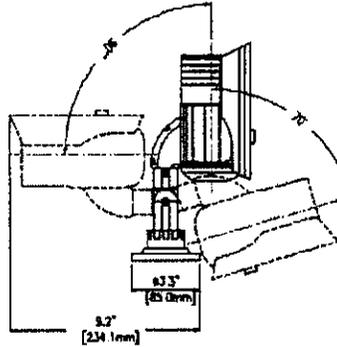
Varifocal Lens Bullet Cameras for Outdoor Performance

CMR5060/D, CMR5065, CMR5070/D Bullet IR Camera

Features

- 600/650/700TV Lines resolution
- SONY 1/3" Ex-view HAD CCD II
- SONY Effio-P DSP
- 2.8 ~ 12mm manual varifocal lens
- 42 pcs IR LEDs @850nm
- Advance 2D & 3D noise reduction(DNR)
- Auto tone reproduction function(ATR)
- Auto white balance
- Auto back light compensation
- Auto gain control
- DC 12V/AC 24V+/-10% Auto polarity sensing input

Dimensions



OSD IP66

Specifications

Model	CMR5060-5060D	CMR5065	CMR5070-5070D	
Image	Image Sensor	SONY 1/3" Super HAD II CCD	1/3" Color CCD	SONY 1/3" Ex-view HAD II CCD
	Effective Pixels	NTSC: 768(H) x 494(V)	NTSC: 768(H) x 494(V)	NTSC: 976(H) x 494(V)
Lens	Horizontal Resolution	500 TVL	650 TVL	700 TVL
	Focal Length	2.8 ~ 12mm varifocal lens	2.8 ~ 12mm varifocal lens	2.8 ~ 12mm varifocal lens
	Iris	AES	AES	AES
	Focus	Manual	Manual	Manual
	Zoom	Manual	Manual	Manual
	ICR	-	-	-
Electrical	Video System	NTSC	NTSC	NTSC
	Video Scanning Type	2:1 Interface	2:1 Interface	2:1 Interface
	Sync System	Internal	Internal	Internal
	S/N Ratio	> 50dB (AGC OFF)	> 50dB (AGC OFF)	> 50dB (AGC OFF)
Function	Min. Illumination	> 0.3 Lux @ F1.2 (Color) 0 Lux / F1.2 (IR On)	> 0.3 Lux @ F1.2 (Color) 0 Lux / F1.2 (IR On)	> 0.3 Lux @ F1.2 (Color) 0 Lux / F1.2 (IR On)
	Video Output	1 BNC 1.0 Vp-p, 75 Ohm Composite	1 BNC 1.0 Vp-p, 75 Ohm Composite	1 BNC 1.0 Vp-p, 75 Ohm Comp.
	Electronic Shutter	NTSC: 1/60 ~ 1/100,000 PAL: 1/50 ~ 1/100,000	NTSC: 1/60 ~ 1/100,000 PAL: 1/50 ~ 1/100,000	NTSC: 1/60 ~ 1/100,000 PAL: 1/50 ~ 1/100,000
	White Balance	ATW / Push / User1 / User2 / Anti-CR / Push Lock	ATW / Push / User1 / User2 / Anti-CR / Push Lock	ATW / Push / User1 / User2 / Anti-CR / Push Lock
	BLC	OFF/BLC/HLC	OFF/BLC/HLC	OFF/BLC/HLC
	Gain Control	Auto / Low Lux AGC Multiplier	Auto / Low Lux AGC Multiplier	Auto / Low Lux AGC Multiplier
	OSD	Yes	Yes	Yes
	Wide Dynamic Range	Digital WDR (ATR)	Digital WDR (ATR)	Digital WDR (ATR)
	Star Light Sensing	-	-	-
	DNR	2D, OFF / or Y/C adjustment 16 Levels	2D, OFF / or Y/C adjustment 16 Levels	2D, OFF / or Y/C adj. 16 Levels
Infrared LED	Mirror	Horizontal Flip, ON/OFF	Horizontal Flip, ON/OFF	Horizontal Flip, ON/OFF
	Infrared Red Lamps	42 pcs IR LEDs	42 pcs IR LEDs	42 pcs IR LEDs
Power	Effective IR Lighting Distance	120 ft (36 m)	120 ft (36 m)	120 ft (36 m)
	Input Voltage	DC12V (CMR5060), DC12V/AC24V (CMR5060D)	DC12V	DC12V (CMR5070), DC12V/AC24V (CMR5070D)
Environment	Power Consumption	< 2W (LED OFF) / < 6W (LED ON)	< 2W (LED OFF) / < 6W (LED ON)	< 2W (LED OFF) / < 6W (LED ON)
	Weather Protection	IP66 Weather-proof	IP66 weather-proof	IP66 weather-proof
	Vandal Protection	Vandal-resistant	Vandal-resistant	Vandal-resistant
	Operating Temperature	14°F ~ 122°F (-10°C ~ 50°C)	14°F ~ 122°F (-10°C ~ 50°C)	14°F ~ 122°F (-10°C ~ 50°C)
Mechanical	Storage Temperature	4°F ~ 144°F (-20°C ~ 60°C)	4°F ~ 144°F (-20°C ~ 60°C)	4°F ~ 144°F (-20°C ~ 60°C)
	Humidity	RH90% Max. (Non-condensing)	RH90% max. (Non-condensing)	RH90% Max. (Non-condensing)
	Chassis Material & Color	Aluminum & White	Aluminum & White	Aluminum & White
Mechanical	Product Net Weight	2.2 lb (1000 g)	2.2 lb (1000 g)	2.2 lb (1000 g)
	Product Dimension	260mm x 150mm	260mm x 150mm	260mm x 150mm

SAMSUNG

WV

For Complete Darkness

IP66 Zoom Camera with Built-in Adaptive Illumination IR LEDs



The SCO-2120R from Samsung features the W-V DSP chip set to provide 700TVL resolution, coaxial control compatibility, Samsung Super Dynamic Range (SSDR) and third generation Samsung Super Noise Reduction (SSNR III), which eliminates image noise in low light conditions without creating motion blur or ghosting.

Complete with a 12x zoom lens, the SCO-2120R benefits from timed presets to enable the zoom function to operate automatically at pre-determined times during the day. This can be set-up effortlessly via the coaxial cable from a compatible DVR.

The SCO-2120R is housed in a full weatherproof casing rated to IP66 with integrated sunshield and supplied with a mounting bracket that allows the camera to be installed either wall, surface or ceiling mount to ensure the required field of view can be obtained every time.



High Resolution IR LED Camera with 12x Zoom

SCO-2120R

- 12x optical zoom (3.9 ~ 46mm)
- Equipped with high performance Adaptive Illumination IR LEDs
- 70m monitoring range
- Dustproof & waterproof integrated camera housing rated to IP66

GV-SD200-S Outdoor Speed Dome



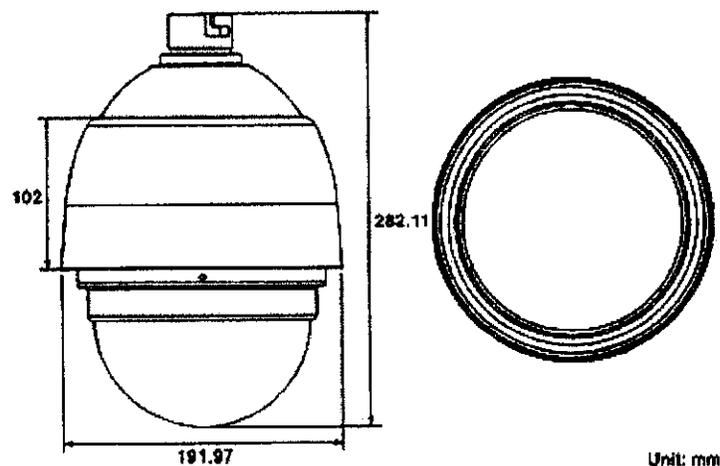
- 2 MP progressive scan CMOS
 - 18x Optical Zoom
 - 8x Digital Zoom
 - H.264 and MJPEG
 - Full HD Real-time Resolution
 - Two-way audio support on Web interface
 - Removable IR Cut Filter
 - Motion Detection
 - Wide Dynamic Range (WDR)
 - Digital Noise Reduction
 - IP66 Rating for outdoor environment
- * No SD/SDHC card slot & local storage function for Argentina

INTRODUCTION

The full HD GV-IP Speed Dome provides variable pan/tilt speeds ranging from a fast patrol of 400° per second to a slow rotation of 5° per second with 0.225° pan accuracy for fast and accurate tracking ability. The 360° endless rotation and -10°~190° tilt travel can track objects passing directly beneath the GV-IP Speed Dome. A maximum of 256 preset points can be programmed for precise location of target areas, and users can also define 8 sequences, 4 auto-pan modes and 4 cruise routes for the Dome to operate automatically.

The GV-IP Speed Dome provides 4 alarm inputs and 2 alarm relay outputs, and the alarm management can be done through the network as well.

Overview



SPECIFICATIONS

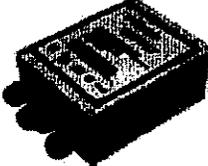
Camera		
Sensor		1/2.8" Progressive Scan CMOS Sensor
Resolution		18X
Zoom		1~8x variable
Viewing Angle		4.7 ~ 84.6 mm
Zoom Control		Auto / Manual
Lighting Mode		Auto/ Indoor/ Outdoor/ ATW
Shutter		Auto / Manual
Shutter Speed		1/30 ~ 1/10000 sec.
White Balance		Auto / Manual
IR Cut Filter		On / Off
Color	Color	0.05 lux at F/1.6
B/W	B/W	0.01 lux at F/1.6
Video		
Video Compression		H.264, MJPEG
Video Stream		Single Stream
Video Resolution	4:3	1024 x 768, 800 x 600, 640 x 480
	16:9	1920 x 1080, 1280 x 720
	5:4	1280 x 1024
	D1	720 x 576 / 720 x 480
	CIF	352 x 288 / 352 x 240
Frame Rate		30/25 fps (60/50 Hz) at 1920 x 1080; 30/25 fps (60/50 Hz) at 1280 x 720
Audio		
Audio Compression		Two-way audio on Web interface
Audio Codec		G.711
Network		
Network		10/100 Mb Ethernet (RJ-45)
Protocols		IPv4, TCP/IP, UDP, RTP, RTSP, HTTP, HTTPS, ICMP, FTP, SMTP, DHCP, UPnP, IGMP, SNMP, QoS, ONVIF
Mechanical		
Power Consumption		No
Power		3-pin terminal block
Ethernet		Ethernet (10/100 Base-T), RJ-45 Connector
Audio		1 in 1 out (terminal block)
Digital I/O		4 in 2 out (12-pin terminal block)
Local Storage		Micro SD/SDHC memory card slot (for Class 6 card or above)
Web Interface		
Web Interface		Web-based configuration
Firmware Upgrade		Firmware upgrade through Web Browser or IP Device Utility
Language		English, French, German, Italian, Japanese, Korean, Portuguese, Russian, Simplified Chinese, Spanish and Traditional Chinese
Operation		
Pan		360° endless
Tilt		-10° ~ 190°
Pan Speed		0.5° ~ 90°/s
Tilt Speed		256
Pan Accuracy		0.225°
Tilt Accuracy		5°~400°/s
Pan Resolution		8
Tilt Resolution		4
Pan Accuracy		8
Tilt Accuracy		16
Auto Pan		On/Off (Pan and tilt speed proportional to zoom ratio)
Auto Tilt		Yes
Auto Pan/Tilt		Preset, Sequence, Auto pan, Cruise
Auto Zoom		Digital / Mechanical / Off
Auto Pan/Tilt/Zoom		On / Off
Motion Detection		On / Off

	On / Off
	Auto / Manual
	On / Off
	4
	2
	Preset, Sequence, Auto pan, Cruise
General	
	-40°C ~ 50°C / -40°F ~ 122°F
	Ø191.97 x 228.1 mm / 7.55 x 11.1 in (with sunshield)
	2.32 kg / 5.11 lb
	AC24V ± 10%
	65 W (with sunshield)
	On: -7°C / 19.4°F ; Off: 3°C / 37.4°F
	CE, FCC, RoHS, IP66

Note: Specifications are subject to change without notice.

Accessory

Part Number	Number/Name		Details
GV-MountD100	Straight Tube (25 cm)		Height: 250 mm / 9.8 in Diameter: 50 mm / 2 in Weight: 1 kg / 2.2 lb Supplied with rubber washer-8 x 1, pendent tube washer x 1, spring washer -8 x 1, waterproof rubber x 1, M8-12 screw x 1
GV-MountD101	Straight Tube (50 cm)		Height: 500 mm / 19.7 in Diameter: 50 mm / 2 in Weight: 1.8 kg / 4 lb Supplied with rubber washer-8 x 1, pendent tube washer x 1, spring washer -8 x 1, waterproof rubber x 1, M8-12 screw x 1
GV-MountD203 (w/o anti-drop wire)	Standard Pendent Mount		Dimensions (L x W x D): 348 x 104 x 138.6 mm / 13.7 x 4.1 x 5.5 in Weight: 1.5 kg / 3.3 lb Supplied with rubber washer-8 x 1, pendent tube washer x 1, spring washer-8 x 1, M8-12 screw x 1
GV-MountD300	Corner Plate Mount		Dimensions (L x W x D): 222 x 204 x 117 mm / 8.7 x 8 x 4.6 in Weight: 2 kg / 4.4 lb Supplied with washer-8 x 4, spring washer x 4, M8-16 screw x 4, M8 nut x 4
GV-MountD301	Corner Thin Box Mount		Dimensions (L x W x D): 300 x 164 x 222 mm / 11.8 x 6.5 x 8.7 in Weight: 3.05 kg / 6.7 lb Supplied with washer x 4, M8-16 screw x 4, spring washer x 4 Power Box can be set inside the thin box.
GV-MountD400	Pole Thin Box Mount		Dimensions (L x W x D): 291 x 136 x 242 mm / 11.5 x 5.4 x 9.5 in Weight: 3.1 kg / 6.9 lb Supplied with M8-16 screw x 4, washer x 4, spring washer x 4, stainless steel straps x 4 Power Box can be set inside the thin box.

GV-MountD401	Pole Thin Direct Mount		<p>Dimensions (L x W x D): 232 x 136 x 60 mm / 9.1 x 5.4 x 2.4 in</p> <p>Diameter: 112~114 mm / 4.4 ~ 4.5 in</p> <p>Weight: 0.7 kg / 1.6 lb</p> <p>Supplied with stainless steel strap x 4, M8-16 screw x 4, washer x 4</p>
GV-MountD302	Wall Box Mount		<p>Dimensions (L x W x D): 270 x 166 x 95 mm / 10.6 x 6.5 x 3.7 in</p> <p>Weight: 2.2 kg / 4.84 lb</p> <p>Supplied with M8-16 screw x 4, washer x 4, spring washer x 4</p> <p>Power Box can be set inside the wall box.</p>
GV-MountD605	5.8" Smoke Cover		<p>Diameter: 145 mm / 5.7 in</p>
GV-MountD500	Power Box (Input: 110-115V AC)		<p>Dimensions (L x W): 185.5 x 147 mm / 7.3 x 5.8 in</p> <p>Weight: 2.6 kg / 5.8 lb</p> <p>Output: 24VAC 72VA</p>
GV-MountD501	Power Box (Input: 220-230V AC)		<p>Dimensions (L x W): 185.5 x 147 mm / 7.3 x 5.8 in</p> <p>Weight: 2.6 kg / 5.8 lb</p> <p>Output: 24VAC 72VA</p>
E57-A1030-100	Power Adaptor (Input: 100-115V AC)		<p>Dimensions (L x W): 131 x 90 mm / 5.16 x 3.54 in</p> <p>Weight: 1.47 kg / 3.23 lb</p> <p>Output: 24V AC 3A</p>
E57-A2030-110	Power Adaptor (Input: 220-230V AC)		<p>Dimensions (L x W): 131 x 90 mm / 5.16 x 3.54 in</p> <p>Weight: 1.47 kg / 3.23 lb</p> <p>Output: 24V AC 3A</p>
GV-MountD202 (w/o anti-drop wire)	Mini Pendant Mount		<p>(included in packing list)</p> <p>Dimensions (L x W x D): 184 x 104 x 115.2 mm / 7.24 x 4.09 x 4.54 in</p> <p>Weight: 0.6 kg / 1.2 lb</p> <p>Supplied with rubber washer-8 x 1, pendant tube washer x 1, spring washer-8 x 1, M8-12 screw x 1</p>
GV-MountD902	Outdoor Mounting Kit		<p>(included in packing list)</p> <p>Height: 73 mm / 2.87 in</p> <p>Diameter: 142.58 mm / 5.6 in</p> <p>Weight: 0.26 kg / 0.57 lb</p> <p>Supplied with Waterproof Rubber, T5/T10 Hexagon Key, M5 Stainless Screw x1, M5 Stainless Tamperproof Screw x1</p>

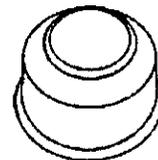
Packing List



Dome Camera



Optical Cover



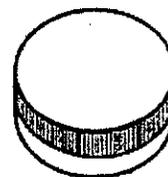
Waterproof Rubber



**Outdoor Mounting Kit
(GV-MountD902)**



Mini Pendant Mount (GV-MountD202)



Lubricant



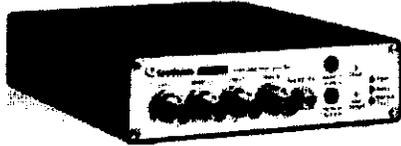
Security Torx



Software DVD x 1

**Terminal Block
Short Screw (x1)**

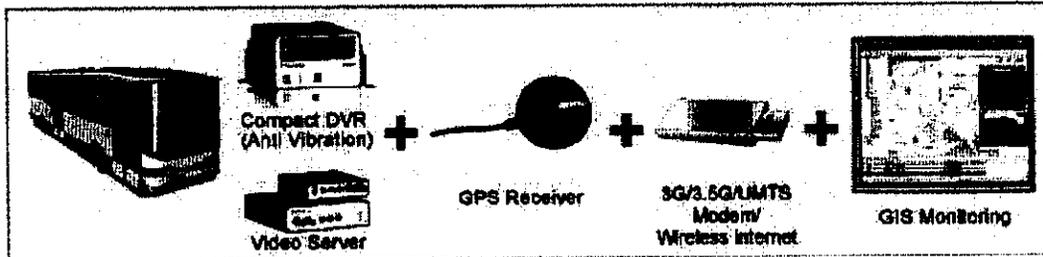
GV-VS04H 4Ch H.264 Video Server



CE FC

- H.264
- 4-Channel full D1 real-time video / audio
- PoE / 12V DC
- Tampering Alarm
- USB storage recording
- Support GPS, GV-GIS
- Support UMTS/ 3G / 3.5G
- Support Wiegand reader
- Support over 50 PTZ models
- Support 16 languages on Web interface

GV-VS04A is a powerful H.264 Video Server with compact size and supports multiple applications. It supports PoE, and 4-channel full D1 real-time video and audio encoding, fully integrated with GV-NVR to form the most powerful IP solution. It also supports over 40 branded speed dome protocols to fulfill various project demands. It can record video to a local USB storage, forming the smallest video recorder. With GPS and UMTS/3G/3.5G support, it provides GIS solution integrated with GV-GIS. It can also active Tampering Alarm alerts when a tampering event happens to prevent crime events.



SPECIFICATIONS

Video		
Video Format		NTSC, PAL
Video Channels		4 channels
Compression		H.264
Frame Rate (Full D1 resolution)	NTSC	30 fps per channel; 120 fps in total for 4 channels
	PAL	25 fps per channel; 100 fps in total for 4 channels
Resolution	NTSC	704 x 480, 704 x 480 de-interlace, 352 x 240, 176 x 112
	PAL	704 x 576, 704 x 576 de-interlace, 352 x 288, 176 x 144
Video Settings		Configurable frame rate and bandwidth, Constant and variable bitrate
Video Adjustment		Brightness, Contrast, Hue, Saturation
Audio		
Audio Channels		4 channels
Compression		G.723
Management		
Event Management	Trigger	Schedule, Sensor Input, Motion Detection
	Action	<ul style="list-style-type: none"> • Store video (AVI format), • Send e-mails with captured images, • Upload captured images to FTP Server, • Monitor through Center V2, VSM and GV-GIS, • Activate relay outputs to control external devices
Firmware Upgrade		Remote upgrade by HTTP, Firmware upgrade utility included in the Software DVD
Storage		Mass storage through USB (optional)
Client PC Requirement		Microsoft IE 7.x or above running on Windows XP/ Vista / 7 / Server 2008
Security		IP address filtering

Language	Czech / Danish / English / French / German / Hebrew / Hungarian / Italian / Japanese / Polish / Portuguese / Russian / Serbian / Simplified Chinese / Spanish / Traditional Chinese	
Network		
Interface	10/100 Base-T Ethernet, 802.11b/g, 802.11n Wireless LAN (optional) Mobile broadband: UMTS, EDGE, etc. (optional)	
Protocol	HTTP, HTTPS, TCP, UDP, SMTP, FTP, DHCP, NTP, UPnP, DynDNS, 3GPP/ISMA, Multicast, RTSP, QoS (DSCP), SNMP	
Connector		
Video	4 BNC ports	
Audio	2 stereo phone jacks to 4 RCA ports	
Video Output	1 RCA port	
Serial	4 Inputs	
Parallel	4 outputs	
Power	RS-485 +/-	
GPS	UART	
Ethernet	RJ-45, 10/100 Mbps	
USB	2 ports (USB 2.0)	
Power	Input	100-240V, 1.2A, 50-60 mHz
	Output	12V, 3A, (36W Max.)
Power over Ethernet		
PoE Standard	IEEE 802.3af Power over Ethernet / PSE	
PoE Span	End-Span	
PoE Power Output	Per Port 48V DC, 350mA. Max. 15.4 watts	
Environment		
Operating Temperature	-20 ~ 55 °C / -4 ~ 131 °F	
Humidity	0 ~ 85% RH (non-condensing)	
Physical		
Dimensions	174 x 145 x 40 mm / 6.85 x 5.7 x 1.57 in	
Weight	0.73 kg / 1.61 lb	
Applications		
Network Storage	GV-System, GV-Backup Center, GV-Video Gateway, GV-Recording Server	
Mobile Phone Support	GV-AView for Android Smartphone, GV-Eye HD for iPad, GV-Eye for iPhone and iPod Touch, GV-GView for Windows PDA, GV-MSView for Windows Smartphone, GV-SSView for Symbian Smartphone, 3G-enabled phone.	
Browser	IE, GV-Multi View	
GV-Server Support	GV-Control Center, GV-Center V2, GV-VSM	

Note:

1. Product design and specifications are subject to change without notice.
2. The GV-Video Server cannot work with the microphones that acquire power from the unit. Use microphones that have external power supply.

Options

Optional devices can expand your GV-Video Server's capabilities and versatility. Contact your dealer for more information.

GV-GPS Receiver	The GV-GPS Receiver is a Global Position System receiver. With the GV-GPS Receiver, you can perform GPS tracking and location verification of the GV-Video Server. Two types of interfaces are available: UART (for GV-VS04H) and RS-232 (for GV-VS12).
GV-Relay V2	Working with the GV-Relay V2, the GV-Video Server is capable of driving the loads of relay outputs over 5 volts.
System Storage	The iSCSI storage system allows you to record files over the Internet.
WiFi USB Adaptor	The WiFi USB Adaptor is designed to connect the GV IP devices, such as GV-Video Server or GV-Compact DVR, to the wireless network.
GV-PA191 Power Adapter	The GV-PA191 is designed to provide power to the IP device through a single Ethernet cable. The GV-PA191 is only supported by GV-VS04H and GV-VS12.
GV-VR605A Voltage Regulator	The GV-VR605A is a voltage regulator designed to be installed in the car and supply power to GV-Video Server and its connected cameras. The GV-VR605A is capable of maintaining a 12V voltage to the GV-Video Server and its connected cameras, providing protection against voltage spikes when you turn on the car ignition.
GV-R1352 Card Reader	GV-Reader includes transmit-receive antenna and electronics. Featured with the Wiegand output, the unit is compatible with any standard access control panel.
GV-R1352 Card Reader	The GV-R1352 is a card reader designed to recognize identification cards. Featured with the Wiegand output, the unit can be connected to any standard access control panel. The GV-R1352 comes with a weather sealed and IP66 compliant housing for outdoor use.

Supported Wireless LAN USB Adaptor

Vendor	Model
D-Link	DWA-140 (H/W version B1), DWL-G122 (version C1)
EDIMAX	EW-7318Ug, EW-7718Un
Linksys	WUSB54GC, WUSB600 (version 1)
Pegatron	WL-166N11

Note: Linksys WUSB54GC ver. 3 is not supported.

Supported Mobile Broadband Device

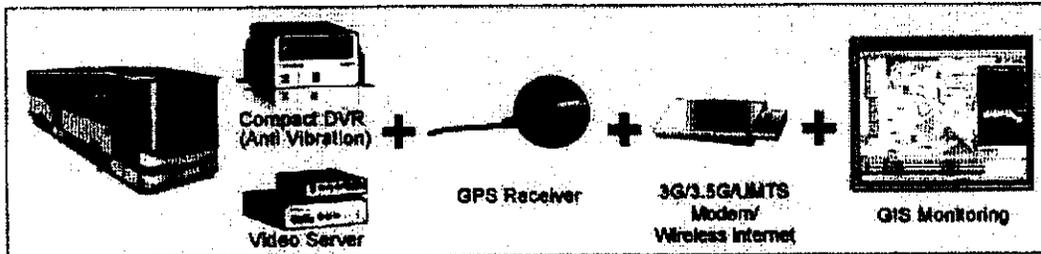
Vendor	Model
HUAWEI	E169, E220, E1692, EC169C, E1750, E1752, E1756 USB Modem (HSDPA/UMTS/EDGE/GPRS/GSM)
Novatel	MC950D, MC996D, MC998D (HSDPA/UMTS/EDGE/GPRS/GSM)
Onda	MSA523HS
Verizon	USB760 Modem (EVDO)
Vodafone	K3565 (Rev 2)

GV-VS12 2Ch H.264 Video Server



- H.264, MPEG4, MJPEG
- 2-Channel full D1 real-time video
- Compact size
- PoE / 12V DC
- Tampering Alarm
- USB storage recording
- Support GPS, GV-GIS
- Support UMTS/ 3G / 3.5G
- Support over 50 PTZ models
- Support 16 languages on web interface

GV-VS12 is a powerful H.264 Video Server with compact size and supports multiple applications. It supports PoE, and 2-channel full D1 real-time video and audio encoding, fully integrated with GV-NVR to form the most powerful IP surveillance solution. It also supports over 50 PTZ models to fulfill various project demands. It can record video to a local USB storage, forming the smallest video recorder. With GPS and UMTS/3G/3.5G support, it provides GIS solution integrated with GV-GIS. It can also active Tampering Alarm alerts when a tampering event happens to prevent crime events.



SPECIFICATIONS

Video	
Video Standard	NTSC, PAL
Video Channel	2 channels
Video Codec/Compression	H.264, MPEG4, MJPEG
Frame Rate	NTSC: 30 fps per channel; 60 fps in total for 2 channels PAL: 25 fps per channel; 50 fps in total for 2 channels
Resolution	NTSC: 704 x 480, 704 x 480 de-interlace, 352 x 240, 176 x 112 PAL: 704 x 576, 704 x 576 de-interlace, 352 x 288, 176 x 144
Video Compression	Configurable frame rate and bandwidth, Constant and variable bitrate
Video Adjustment	Brightness, Contrast, Hue, Saturation
Audio	
Audio Channel	2 channels
Audio Codec	G.711
Audio Compression	Two-way
Management	
Trigger	Schedule, Sensor Input, Motion Detection
Action	<ul style="list-style-type: none"> • Store video (AVI format), • Send e-mails with captured images, • Upload captured images to FTP Server, • Monitor through Center V2, VSM and GV-GIS, • Activate relay outputs to control external devices
Remote Upgrade	Remote upgrade by HTTP, Firmware upgrade utility included in the Software DVD
Storage	USB storage device (optional)
Client Requirement	Microsoft IE 7.x or above running on Windows XP / 7 / Server 2008
Security	IP address filtering
Language	Czech / Danish / English / French / German / Hebrew / Hungarian / Italian / Japanese / Polish / Portuguese / Russian / Serbian / Simplified Chinese / Spanish / Traditional Chinese

Network	
Ports	10/100 Base-T Ethernet, 802.11b/g/n Wireless LAN (optional), Mobile broadband: UMTS, EDGE, etc. (optional)
Protocol	HTTP, HTTPS, TCP, UDP, SMTP, FTP, DHCP, NTP, UPnP, DynDNS, 3GPP/ISMA, Multicast, RTSP, QoS (DSCP), SNMP
External interface	
BNC	2 BNC ports
RCA	2 RCA ports
Video	1 RCA port
Audio	2 inputs 2 outputs
IR	RS-485 +/-
RS-232	RS-232 +/-
Ethernet	RJ-45, 10/100 Mbps
USB	2 ports (USB 2.0)
Power supply	100-240V, 1.2A, 50-60 mHz
Power over Ethernet	
Standard	IEEE 802.3af Power over Ethernet / PSE
Configuration	End-Span
Power	Per Port 48V DC, 350mA. Max. 15.4 watts
Environment	
Operating temperature	-20 ~ 55 °C / -4 ~ 131 °F
Humidity	0 ~ 85% RH (non-condensing)
Physical	
Dimensions	123 x 106 x 25 mm / 4.84 x 4.17 x 0.98 in
Weight	0.345 kg / 0.76 lb
Applications	
Network Storage	GV-System, GV-Backup Center, GV-Video Gateway, GV-Recording Server
Mobile Phone Support	GV-AView for Android Smartphone, GV-Eye HD for iPad, GV-Eye for iPhone and iPod Touch, GV-GView for Windows PDA, GV-MSView for Windows Smartphone, GV-SSView for Symbian Smartphone, 3G-enabled phone.
Web Page	IE, GV-Multi View
GV-Server Support	GV-Control Center, GV-Center V2, GV-VSM

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GV-Relay V2	Working with the GV-Relay V2, the GV-Video Server is capable of driving the loads of relay outputs over 5 volts.
GV-Storage Gateway	The iSCSI storage system allows you to record files over the Internet.
GV-WiFi USB Adaptor	The WiFi USB Adaptor is designed to connect the GV IP devices, such as GV-Video Server or GV-Compact DVR, to the wireless network.
GV-PA191	The GV-PA191 is designed to provide power to the IP device through a single Ethernet cable. The GV-PA191 is only supported by GV-VS04H and GV-VS12.
GV-VR605A Voltage Regulator	The GV-VR605A is a voltage regulator designed to be installed in the car and supply power to GV-Video Server and its connected cameras. The GV-VR605A is capable of maintaining a 12V voltage to the GV-Video Server and its connected cameras, providing protection against voltage spikes when you turn on the car ignition.

Supported Wireless LAN USB Adaptor

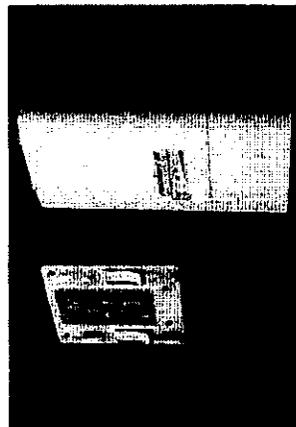
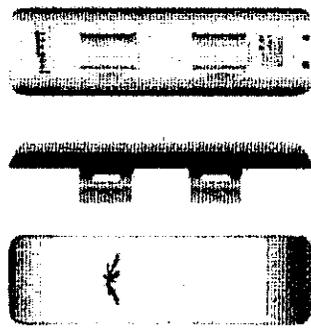
D-Link	DWA-140 (H/W version B1), DWL-G122 (version C1)
EDIMAX	EW-7318Ug, EW-7718Un
Linksys	WUSB54GC, WUSB600 (version 1)
Pegatron	WL-166N11

Note: Linksys WUSB54GC ver. 3 is not supported.

Supported Mobile Broadband Device

HUAWEI	E169, E220, E1692, EC169C, E1750, E1752, E1756 USB Modem (HSDPA/UMTS/EDGE/GPRS/GSM)
Novatel	MC950D, MC996D, MC998D (HSDPA/UMTS/EDGE/GPRS/GSM)
Onda	MSA523HS
Verizon	USB760 Modem (EVDO)
Vodafone	K3565 (Rev 2)

AIRMAX ANTENNA & WIRELESS RECEIVER

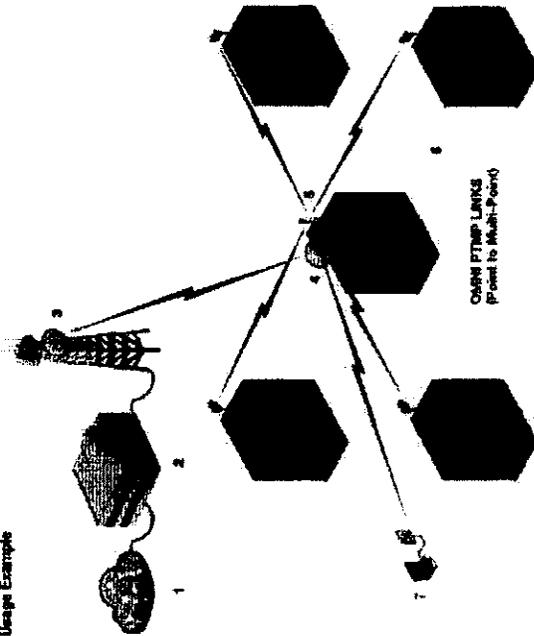


MODE : APAM05G10-0

Features of AMO2G-10 antenna:

- Frequency Range: 5.4-5.85 GHz Gain: 10 dBi
- Elevation Beamwidth: 12 deg
- Max VSWR: 1.7:1
- Downtilt: 4 deg
- Dimensions** (l x w x h): 158 x 98 x 579 mm mm
- Weight** : 0.7 kg
- Wind Survivability: 125 mph
- Wind Loading: 28 lb @ 100 mph
- Polarization: Dual Linear
- Cross-pol Isolation: 25 dB min
- ETSI Specification: EN 302 326 DN2
- Mounting: Universal pole mount, Rocket M bracket, weatherproof RF jumpers included Utilize

Usage Example



Custom FTTH LINKS
Point to Multi-Point

AirMax Omni Antennas provide wide 360° coverage and utilize AirMax technology to produce Carrier Class performance and power.

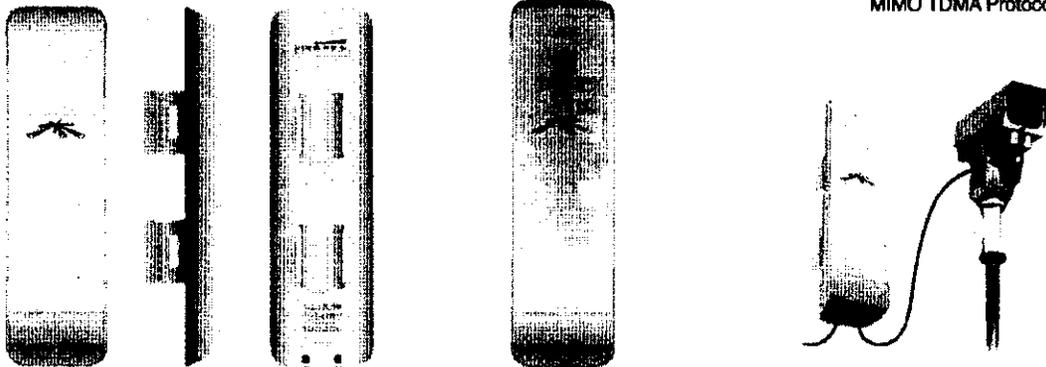
UBIQUITI NETWORKS



NanoStation M5: 5GHz Hi Power 2x2 MIMO AirMax TDMA Station

The Most Powerful NanoStation Ever.

airMAX
MIMO TDMA Protocol



SYSTEM INFORMATION			
Processor Specs	Atheros MIPS 24KC, 400MHz		
Memory Information	32MB SDRAM, 8MB Flash		
Networking Interface	2 X 10/100 BASE-TX (Cat. 5, RJ-45) Ethernet Interface		
REGULATORY / COMPLIANCE INFORMATION			
Wireless Approvals	FCC Part 15.247, IC RS210, CE		
RoHS Compliance	YES		
OPERATING FREQUENCY 5470MHz-5825MHz			
5GHz TX POWER SPECIFICATIONS			
11n	DataRate	Avg. TX	Tolerance
	6-24Mbps	27 dBm	+/-2dB
	36Mbps	25 dBm	+/-2dB
	48Mbps	23 dBm	+/-2dB
54Mbps	22 dBm	+/-2dB	
5GHz 11n	MCS0	27 dBm	+/-2dB
	MCS1	27 dBm	+/-2dB
	MCS2	27 dBm	+/-2dB
	MCS3	27 dBm	+/-2dB
	MCS4	26 dBm	+/-2dB
	MCS5	24 dBm	+/-2dB
	MCS6	22 dBm	+/-2dB
	MCS7	21 dBm	+/-2dB
	MCS8	27 dBm	+/-2dB
	MCS9	27 dBm	+/-2dB
	MCS10	27 dBm	+/-2dB
	MCS11	27 dBm	+/-2dB
	MCS12	26 dBm	+/-2dB
	MCS13	24 dBm	+/-2dB
	MCS14	22 dBm	+/-2dB
MCS15	21 dBm	+/-2dB	
5GHz RX SPECIFICATIONS			
11n	DataRate	Sensitivity	Tolerance
	6-24Mbps	-94 dBm min.	+/-2dB
	36Mbps	-80 dBm	+/-2dB
	48Mbps	-77 dBm	+/-2dB
54Mbps	-75 dBm	+/-2dB	
5GHz 11n	MCS0	-96 dBm	+/-2dB
	MCS1	-95 dBm	+/-2dB
	MCS2	-92 dBm	+/-2dB
	MCS3	-90 dBm	+/-2dB
	MCS4	-86 dBm	+/-2dB
	MCS5	-83 dBm	+/-2dB
	MCS6	-77 dBm	+/-2dB
	MCS7	-74 dBm	+/-2dB
	MCS8	-95 dBm	+/-2dB
	MCS9	-93 dBm	+/-2dB
	MCS10	-90 dBm	+/-2dB
	MCS11	-87 dBm	+/-2dB
	MCS12	-84 dBm	+/-2dB
	MCS13	-79 dBm	+/-2dB
	MCS14	-78 dBm	+/-2dB
MCS15	-75 dBm	+/-2dB	
PHYSICAL / ELECTRICAL / ENVIRONMENTAL			
Enclosure Size	29.4 cm x 8 cm x 3cm		
Weight	0.4kg		
Enclosure Characteristics	Outdoor UV Stabilized Plastic		
Mounting Kit	Pole Mounting Kit included		
Max Power Consumption	8 Watts		
Power Supply	15V, 0.8A surge protection integrated POE adapter included		
Power Method	Passive Power over Ethernet (pairs 4,5+; 7,8 return)		
Operating Temperature	-30C to +80C		
Operating Humidity	5 to 95% Condensing		
Shock and Vibration	ETSI300-019-1.4		
INTEGRATED 2x2 MIMO ANTENNA			
Frequency Range	4.9-5.9 GHz	Max VSWR	1.6:1
Gain	14.6-16.1dBi	H-pol Beamwidth	43 deg.
Polarization	Dual Linear	V-pol Beamwidth	41 deg.
Isolation	22dB minimum	Elevation Beamwidth	11 deg.

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Pro Sound, Inc.
1375 NE 123 Street Miami FL 33161

as Principal, hereinafter called the Principal, and Arch Insurance Company
300 Plaza Three Jersey City NJ 07311

a corporation duly organized under the laws of the State of MO

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Port St. Lucie
121 S.W. Port St. Lucie Blvd. Port St. Lucie FL 34984

as Oblige, hereinafter called the Oblige, in the sum of Five Hundred Dollars and 00/100
Dollars (\$ 500.00),

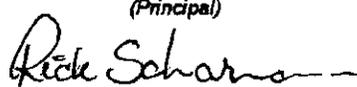
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Security Cameras at Sportsman's Park

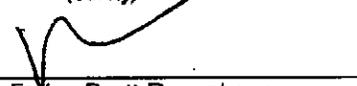
NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 3rd day of August, 2012


(Witness)

Pro Sound, Inc.
(Principal) (Seal)
By:  PRESIDENT
RICK SCHARMANN (Title)

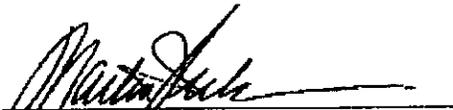

(Witness)

Arch Insurance Company
(Surety) (Seal)
By:  Attorney-in-Fact Brett Rosenhaus (Title)

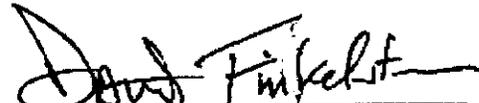
In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 6th day of March, 2012.

Attested and Certified

Arch Insurance Company

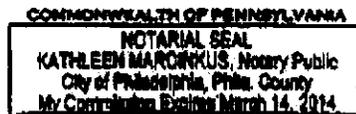

Martin J. Nilsen, Secretary

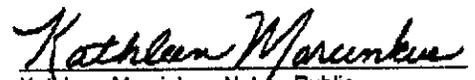



David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, Kathleen Marcinkus, a Notary Public, do hereby certify that Martin J. Nilsen and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.




Kathleen Marcinkus, Notary Public
My commission expires 03/14/2014

CERTIFICATION

I, Martin J. Nilsen, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated March 6, 2012 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 30 day of August, 2012


Martin J. Nilsen, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance - Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



RECEIVED

AUG 03 2012

Office of Mgmt. & Budget



"A City for All Ages"

CITY OF PORT ST. LUCIE

**Sealed Electronic Bid #20120056
(E-Bid)**

Security Cameras at Sportsman Park

Prepared By:

Lisa Marie Lawrence
Office of Management & Budget
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099
772-871-5222
llawrence@cityofpsl.com



FIRST-CLASS
U.S. POSTAGE
PAID
MIAMI, FL
PERMIT NO. 23

THIS IS NOT A BILL - DO NOT PAY

434172-3

BUSINESS NAME / LOCATION
PRO SOUND INC
1375 NE 123 ST
33161 NORTH MIAMI

RENEWAL
RECEIPT NO. 336451-0
STATE# ES0000149

OWNER
PRO SOUND INC

Sec. Type of Business
196 SPEC ELECTRICAL CONTRACTOR

WORKER/S
18

THIS IS ONLY A LOCAL
BUSINESS TAX RECEIPT. IT
DOES NOT PERMIT THE
HOLDER TO VIOLATE ANY
EXISTING REGULATORY OR
ZONING LAWS OF THE
COUNTY OR CITY. NOR
DOES IT EXEMPT THE
HOLDER FROM ANY OTHER
PERMIT OR LICENSE
REQUIRED BY LAW. THIS IS
NOT A CERTIFICATION OF
THE HOLDER'S QUALIFICA-
TIONS.

DO NOT FORWARD

PRO SOUND INC
1375 NE 123 ST
NORTH MIAMI FL 33161

PAYMENT RECEIVED
MIAMI-DADE COUNTY TAX
COLLECTOR:

09/07/2011
60000000402
000069.00



SEE OTHER SIDE



GENERAL CORPORATE INFORMATION 2012

Corporate Name: **PRO SOUND, INC.**
d/b/a: **PRO SOUND & VIDEO** Tel: (305) 891-1000
PRO VIDEO SALES
Billing Address: 1375 N.E. 123rd Street Fax: (305) 891-3000
City/State/Zip: Miami, FL 33161-6525

Locations:
Central Florida: 6622 Kingspointe Pkwy Tel: (407) 816-9400
Orlando, FL 32819 Fax: (407) 816-9300
North Florida: 3355 Copter Road #8 Tel: (850) 455-9800
Pensacola, FL 32514 Fax: (850) 912-8203
Ft. Lauderdale, FL 12501 NW 44 Street Tel: (954) 510-7174
Coral Springs, FL 33065 Fax: (954) 510-7184

Established: February, 1975 A Florida Corporation
Fed ID#: 59-1834097 FL Resale #: 23-8012064485-3

Officers: Rod Sintow, CEO Rick Scharmann, President
Jack Figaro, COO Lisa Layne, CFO
Kelly Prince, President David Shoemaker, Sr. Vice President
Jon Evans, Vice President

Accounts Payable Contact: Aurelio Vizcardo, Controller or JoAnn Vivolo, Accounting

Bank: Bank of America, FL7-513-02-02 Acct #: 00159-5104030
7760 W. Flagler St., 2nd Floor Tel: (305) 421-6825; Fax: 800-678-1261
Miami, FL 33144 Attn: Francisco Giron, Vice President
E-mail: Francisco.Giron@baml.com

SUPPLIER REFERENCES

Meyer Sound Laboratories (Acct. #648) Tel: (510) 486-1166, Ext. 160
2832 San Pablo Avenue email: debby@meyersound.com
Berkeley, CA 94702 Attn: Debby Youngs

QSC Audio Products, Inc. (Acct. #1009) Tel: (714) 327-4623
1675 MacArthur Blvd. Fax: (714) 668-7564
Costa Mesa, CA 92626-1468 Attn: Julia Joseph

Shure Incorporated (Acct. #21588) Tel: (800) 434-3350
222 Hartrey Avenue Fax: (800) 800-6363
Evanston, IL 60202-3696 Attn: Barbara Dubin

Yamaha Corporation of America (Acct. #380266) Tel: (714) 522-9097
6600 Orangethorpe Avenue email: lsong@yamaha.com
Buena Park, CA 90622-6600 Attn: Lester Song

Christie Digital Products, Inc. Attn: Credit Department
10550 Camden Drive Acct. No. 220077
Cypress, CA 90630 Tel: (714) 236-8610

Harman Professional (Acct. # 105191) Tel: (574) 294-8242
P. O. Box 4438 Church Street Station Fax: (574) 294-8293
New York, NY 10261-4438 Attn: Preskel Gayheart

REFERENCES

Mr. Mike Conner – Video and Scoreboard Operations Manager
UNIVERSITY OF PHOENIX STADIUM
One Cardinals Drive
Glendale, AZ 85305

Tel: 623-433-7755
mconner@cardinals.nfl.net

Project Work: University of Phoenix Stadium (aka Cardinals Stadium). Project Value: In excess of \$7,000,000.00.

Mr. Gregory McGarity – Assistant Athletic Director
UNIVERSITY OF FLORIDA
P.O. Box 14485
Gainesville, FL 32604

Tel: 352-375-4683 x. 6049

Project Work: Multiple projects including Stephen C. O'Connell Center Arena (Home of Gator Basketball) and Ben Hill Griffin Stadium (Home of Gator Football). Project Value: In excess of \$1,100,000.00.

Mr. Barry Silberman, former Chief Operating Officer
CHARLOTTE BOBCATS ARENA
333 East Trade Street
Charlotte, NC 28202

Contact for Telephone #

Project Work: Design, engineer, furnish and install advanced themed scoreboard systems, lighting, and video. Project value: In excess of \$8,850,000.00.

Mr. Bryan Lykins, Director of Broadcast Operations
SUN LIFE STADIUM (aka Dolphin Stadium)
347 Don Shula Drive
Miami Gardens, Florida 33056

Tel: 305-943-6604
blykins@dolphins.com

Project Work: Stadium Distributed Sound System
Project Value: \$2,786,500.00
Project Work: Dolphin Stadium 70-volt Speaker Upgrade
Project Value: >\$400,000.00
Project Work: Broadcast Control Room Renovation
Project Value: >\$180,000.00

Mr. Robert Aylesworth, Jr., V.P.
HUNT CONSTRUCTION GROUP, INC.
426 North 44th Street, Suite 410
Phoenix, AZ 85008

Tel: 602-225-9500

Project Work: Arizona Cardinals Stadium. Project Value: In excess of \$6,700,000.00.



REFERENCES – page 2

Mr. Tom Maurer
TURNER CONSTRUCTION CO.
800 North Magnolia Avenue, Suite 500
Orlando, FL 32803

Tel: 407-210-2496
tmaurer@tcco.com

Project Work: Multiple projects for the University of Florida. Project Value: In excess of \$1,000,000.00.

Mr. Bennie Ashford
MISSISSIPPI STATE UNIVERSITY
L2403 Wise Center / Blackjack Road
Mississippi State, MS 39762

Tel: 662-325-1262
bashford@utc.msstate.edu

Project Work: Davis Wade Stadium at Mississippi State University. Project Value: In excess of \$500,000.00.

Mr. Bob Grace, Project Manager
TURNER CONSTRUCTION CO.
250 West Court Street, Suite 300W
Cincinnati, OH 45202

Tel: 513-721-4224

Project Work: Crossroads Community Church. Project Value: In excess of \$1,400,000.00.

Mr. David Leuschner, Executive Director of Technical Arts
GATEWAY CHURCH
700 Blessed Way
Southlake, TX 76092

Tel: 817-328-1000

Project Work: Furnish and install advanced audio and video systems in this new mega-church. Project value: In excess of \$3,000,000.00.

Mr. Howard Herring, President and Chief Executive Officer
NEW WORLD SYMPHONY
541 Lincoln Road
Miami Beach, FL 33139

Tel: 305-673-3330
howard.herring@nws.edu

Project Work: Furnish and install advanced audio, video and recording systems in this state-of-the-art new campus for America's Orchestral Academy, a classical arts school. Project value: In excess of \$3,000,000.00.

REFERENCES – page 3

Mr. Scott Blanchard, VP
HUNT CONSTRUCTION GROUP
2450 South Tibbs Avenue
Indianapolis, IN 46241

Tel: 317-227-7800

Project Work: Furnish and install advanced sound and broadcast systems in Amway Center, the newest and most technologically advanced NBA arena. Project value: In excess of \$3,500,000.00.

Mr. William Texidor, Telecommunications Supervisor
MIAMI-DADE AVIATION DEPARTMENT
Miami International Airport

Tel: 305-869-4023
wtexidor@miami-airport.com

Project Work: Furnish and install terminal-wide Public Address System infrastructure. Project value: In excess of \$2,800,000.00.

Mr. Nathan Carroll
CHRIST FELLOWSHIP CHURCH
5343 Northlake Blvd.
Palm Beach Gardens, FL 33418

Tel: 561-799-7600
nathanc@cftoday.org

Project Work: Furnish and install multiple audio/video systems. Project value: In excess of \$1,000,000.

Mr. Fred Uhl
CHURCH BY THE GLADES
400 Lakeview Drive
Coral Springs, FL

Tel: 954-755-7767
fred@cbglades.com

Project Work: Furnish and install Video Production System. Project value: In excess of \$900,000.00

**Request for Taxpayer
 Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

Print or type
 See Specific Instructions on page 2.

Name (as shown on your income tax return) Pro Sound, Inc.	
Business name/disregarded entity name, if different from above Pro Sound & Video	
Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) > <input type="checkbox"/> Other (see instructions) > <input type="checkbox"/> Exempt payee	
Address (number, street, and apt. or suite no.) 1375 N.E. 123 Street	Requester's name and address (optional)
City, state, and ZIP code Miami, FL 33161	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number									
Employer identification number									
5	9	-	1	8	3	4	0	9	7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must check out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person > <i>[Handwritten Signature]</i>	Date > 12-2-2011
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



CERTIFICATE OF LIABILITY INSURANCE

PROSOUN-03 LGLEASON

DATE (MM/DD/YYYY)

3/7/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Collinsworth, Alter, Lambert, LLC 23 Eganfuskee Street Suite 102 Jupiter, FL 33477	CONTACT NAME: Lori B. Gleason	
	PHONE (AG, No, Ext): (561) 776-9001	FAX (AG, No): (561) 427-8730
E-MAIL ADDRESS: lgleason@callc.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Pro Sound, Inc. dba Pro Sound & Video 1376 NE 123rd Street Miami, FL 33161	INSURER A: St. Paul Fire & Marine Ins Co.	
	INSURER B: Phoenix Insurance Co	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU & Contractual <input checked="" type="checkbox"/> Broad Frm Prop. Dam. GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC		TE05800955	7/31/2011	7/31/2012	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - CONPOP AGG \$ 2,000,000
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		BA1A670127	7/31/2011	7/31/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP Coverage \$ 1,000,000
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		TE05800955	7/31/2011	7/31/2012	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYER LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	HDTCN-UB7520N42-2-11	7/31/2011	7/31/2012	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 104, Additional Remarks Schedule, if more space is required)
 RE: ITB No. 12-046E, AudioVisual, Sound Systems and Photographic Equip & Supplies (Catalog)
 The School Board of Broward County, Florida is listed as an Additional Insured with respect to General Liability when required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

The School Board of Broward County, Florida
 7720 West Oakland Park Blvd.
 Suite 323
 Sunrise, FL 33351

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Lori B. Gleason

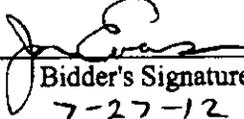
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DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Section 287.087, Florida Statutes hereby certifies that
PRO SOUND INC DBA PRO SOUND VIDEO does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or Contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or Contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



Bidder's Signature
7-27-12

Date

CHECKLIST
E-Bid #20120056
Security Cameras at Sportsman Park

Name of Bidder: Waveguide Communications, Inc.

This checklist is provided to assist Bidders in the preparation of their bid response. Included in this checklist are important requirements that are the responsibility of each Bidder to submit with their response in order to make their bid response fully compliant. This checklist is only a guideline -- it is the responsibility of each Bidder to read and comply with the Sealed E-Bid in its entirety.

- E-Bid Reply Sheet uploaded to Demandstar
- Drug-Free Workplace Form uploaded to Demandstar
- \$500.00 Bid Bond uploaded to Demandstar and mailed in immediately after opening
- All pricing has been mathematically reviewed and all corrections have been initialed
- All price extensions and totals have been thoroughly checked
- Each Bid Addendum (when issued) is acknowledged on the Questionnaire
- Required W-9 as per Section 1.24.1 uploaded to Demandstar
- Copy of Insurance Certificate in accordance with Section 5 of the E-Bid documents uploaded to Demandstar
- Copy of all required/applicable licenses
- Have reviewed the Contract and accept all City Terms and Conditions
- Product specifications for ALL alternate products (to be loaded in one (1) electronic file)
- Copy of the Checklist uploaded to Demandstar

THIS FORM SHOULD BE RETURNED WITH YOUR E-BID DOCUMENTS

E-Bid Reply Sheet
E-Bid #20120056
Security Cameras at Sportsman Park

1. **COMPANY NAME:** Waveguide Communications, Inc.

DIVISION OF: _____

PHYSICAL ADDRESS: 359 SW 13th Avenue

MAILING ADDRESS: 359 SW 13th Avenue

CITY, STATE, ZIP CODE: Pompano Beach, Florida 33069

TELEPHONE NUMBER: (954) 782-9898 FAX NO. (954) 782-9812

CONTACT PERSON: Clifford P. Wright, Jr. x1701 E-MAIL: Clifford_W@wgc-usa.com

2. **ORGANIZATIONAL PROFILE:** (complete all appropriate information)

Is the firm incorporated? No If yes, in what state? Florida

James Sarakinis
President

Vice President

Treasurer

How long in present business: 17 Years How long at present location: 17 Years

Is firm a minority business: Yes- No Does firm have a drug-free workplace program: Yes- No
If no, is your company planning to implement such a program? _____

3. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued
n/a	
n/a	
n/a	

4. **VENDOR'S LIST** - If your company offers commodities other than the one specified for this bid, and you wish to be put on the vendor's list, please contact Onvia.com at (800) 711-1712. Bid Tabulation Reports are advertised on the City's Web Site at www.Cityofpsl.com.

5. BID RESPONSE:

Item	Item Description	Unit Cost/ Each	Qty	Total Cost	Brand Name if Alt
1	Day/Night Outdoor PTZ IP Camera w/Power Supply	1,495.00	4	5,980.00	Panasonic
2	4 Channel Video Encoder/Server	584.20	1	584.20	Panasonic
3	2 Channel Video Encoder/Server	584.20	3	1,752.60	Panasonic
4	2.8-10mm High Resolution IR Bullet Camera	356.50	9	3,208.50	Panasonic
5	12x Optical Zoom High Resolution IR Bullet Camera	356.50	1	356.50	Panasonic
6	Long-Range Network Access Point/WDS Bridge with External Antenna(s) and POE Power Supply	669.30	1	669.30	Moog Videolarm
7	Long-Range Network Access Point/WDS Built-in Patch Antenna(s) and POE Power Supply	669.30	4	2,677.20	Moog Videolarm
8	License Fees (14 units)	N/A	14	2,241.35	(1) Panasonic WJ-NV200/2000T
	(If Geovision software is not free with camera)				Included - Provides 16 Camera Licenses
9	Bid Award Total			\$17,469.65	

5.1 Bidder will / will not accept the Purchasing Card (Visa).
(please circle one)

5.2 Percentage of discount when payment is made with Visa: 0.00 %

5.3 Number of calendar days for delivery of all equipment: 30 Days

Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will be presumed correct.

6. INSURANCE CERTIFICATES LICENSE - Bidders are required, in accordance with Section 5, to submit a copy of their Insurance Certificate for the type and dollar amount of insurance they currently maintain. Bidders are required to submit all licenses and certifications required to perform this project.

7. COMPLETION OF FORM - An authorized representative of the firm offering this Bid must complete this form in its entirety. Prices entered herein shall not be subject to withdrawal or escalation by Bidder. The City reserves the right to hold proposals and bid guarantees for a period not to exceed ninety (90) days after the date of the bid opening stated in the Invitation to Bid before awarding the Contract. Contract award constitutes the date that City Council executes the motion to award the bid.

8. CONTRACT - Bidder agrees to comply with all requirements stated in the specifications for this bid.

9. CERTIFICATION

This bid is submitted by: I, (print) JAMES SAAKIWS am an officer of the above firm duly authorized to sign bids and enter into Contracts. I certify that this bid is made without prior understanding, Contract, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid.

10. Bidder has read and accepts the terms and conditions of the City's standard Contract:

X Clifford P. Wright, Jr. Park Services NATIONAL SALES MGR.
Signature Title

If a corporation renders this Bid, the corporate seal attested by the secretary shall be affixed below. Any agent signing this Bid shall attach to this form evidence of legal authority.

(seal)

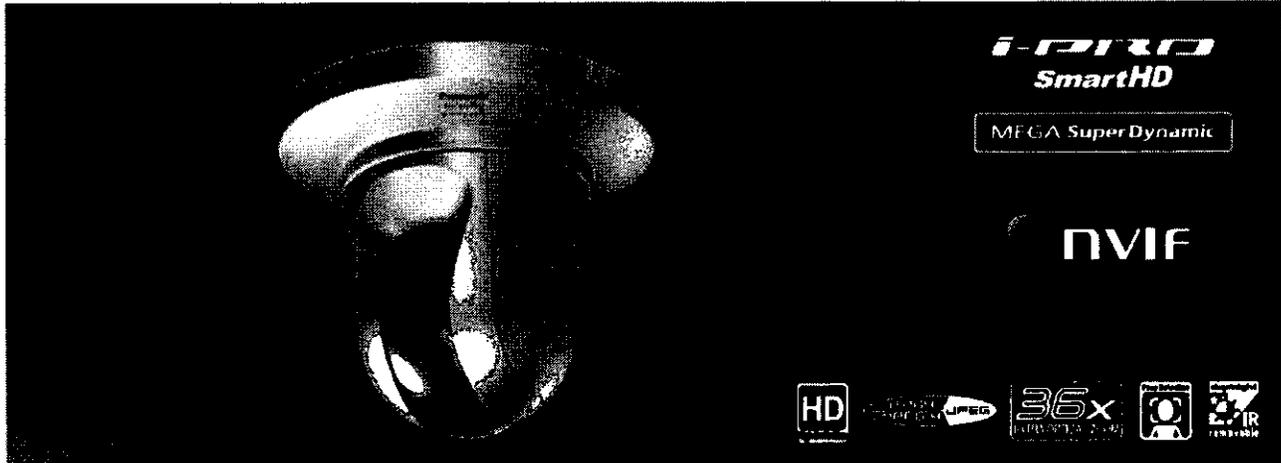
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PANASONIC TECHNICAL SPECIFICATIONS

Panasonic

ideas for life

Super Dynamic HD Dome Network Camera WV-SC385



HD/1,280 x 960 H.264 Dome Network Camera featuring Super Dynamic

Key Features

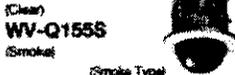
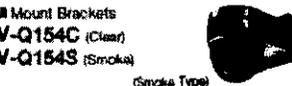
- 720p HD images up to 30 fps
- Newly developed 1.3 Megapixel double speed MOS Sensor
- Multiple H.264 (High profile) streams and JPEG streams ensure simultaneous real time monitoring and high resolution recording by "UniPhier", Panasonic's proprietary System LSI platform.
- Full frame (Up to 30 fps) transmission at 1,280 x 960 image size
- 18x optical zoom with 12x digital zoom enabling 216x zoom.
- 36x extra optical zoom under VGA resolution with 12x digital zoom enabling 432x zoom.
- **Super Dynamic** and ABS (Adaptive Black Stretch) technologies deliver 128x wider dynamic range compared with conventional cameras.
- **Face Super Dynamic** technology ensures clear face image.
- H.264 and MPEG-4 are selectable for system migration.
- High sensitivity with Day/Night function: 0.5 lx (Color), 0.06 lx (B/W) at F1.8 (Wide)
- Adaptive Digital Noise Reduction: 2D-DNR and 3D-DNR integration ensures reduced noise and motion blur in various conditions.
- Superior color reproduction by primary (RGB) color filter
- Electronic sensitivity enhancement: Auto (Up to 16x) / OFF
- Selectable light control modes: Outdoor / Indoor / Fixed electronic shutter
Outdoor / Indoor: Electronic shutter and ALC lens iris control are automatically controlled depending on the mode and luminance level.
Fixed electronic shutter: Up to 1/10,000 fixed electronic shutter can be selectable.
- Panning with auto flip function can be performed 0 to 360 degrees.
- Auto tracking: The camera automatically pans and tilts to follow a moving subject and keep it in the center of the image.
- PTZ control can be taken on the user friendly GUI with 16 speeds pan/tilt and new "Drag and Zoom" operation enabling finer control. 256 speeds available for system with WV-CU950 system controller.
- Up to 64 preset positions
- 360 map shot: 8 thumbnail images at 45 deg. intervals make it simple to direct the camera easily by clicking on a thumbnail.
- Industrial grade Pan/Tilt/Zoom mechanism for high reliability
- VMD (Video Motion Detector) with 4 programmable detection areas, 15 steps sensitivity level and 10 steps detection size
- Face detection function detects the position of human face and the information is sent by XML or video stream.
- Meta data for VMD is supplied to work with the WJ-ND400 playback VMD function.
- Privacy Zone can mask up to 8 private areas, such as house windows and entrances/exits.
- Alarm sources including 1 terminal input, VMD and Panasonic alarm command can trigger actions such as SDHC/SD memory recording, FTP image transfer, E-mail notification, indication on browser, Alarm terminal output, and Panasonic protocol output.

- Full duplex bi-directional audio allows interactive communication between camera site and monitoring site.
- JPEG image compression ratio can be changed by alarm so that higher quality image can be provided.
- Prioritized stream control: One of the video streams can be prioritized when multiple recorders or client PCs are accessing the camera so that the recorder or the client PC can maintain the frame rate.
- SDHC/SD Memory card slot for manual recording (H.264 / JPEG), alarm recording (H.264 / JPEG) and backup upon network failure (JPEG)
- H.264/MPEG-4 max. bit rate/client and Total bit rate control allows flexible network traffic management. Frame rate priority mode controls bit rate and compression ratio to provide the specified frame rate.
- Multi-language GUI and setup menu: English, French, Italian, Spanish, German, Russian (PAL) / English, French (NTSC) * Installation required except for English
- IPv4/IPv6 protocol supported
- Analog Monitor output for easier installation
- Supports SSL, DDNS (viewnetcam, RFC2136)
- Still images (JPEG) can be viewed on mobile phones via Internet.
- ONVIF compliant model

Standard Accessories

• CD-ROM*1.....1 pc.	• Decorative Cover.....1 pc.
• Installation Guide.....1 pc.	• Power Cord Plug.....1 pc.
	• Code Label*2.....1 pc.
The followings are for installation.	
• Camera Mount Bracket (w/safety wire).....1 pc.	
• Camera Fixing Screw.....2 pcs. (incl. 1 spare)	
*1 The CD-ROM contains the operating instructions (PDF) and different kinds of tool software program.	
*2 This label may be required for network management. The network administrator shall retain the code label.	

Optional Accessories

Inner Dome Cover WV-Q157 	Indoor Dome Covers WV-Q156C (Clear) WV-Q156S (Smoke) 	Embedded Ceiling Mount Brackets WV-Q155C (Clear) WV-Q155S (Smoke) 
Wall Mount Brackets WV-Q154C (Clear) WV-Q154S (Smoke) 	Ceiling Mount Bracket WV-Q105 	

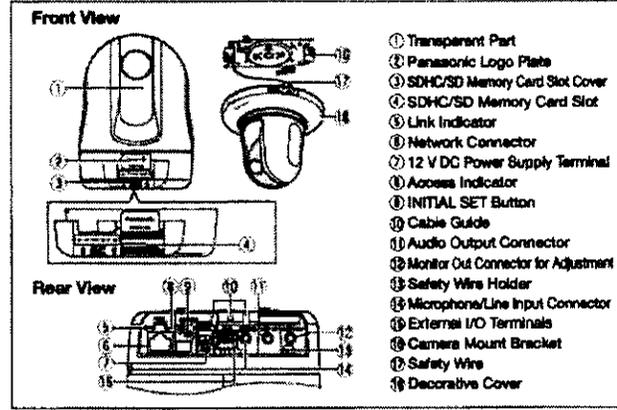
* Not compatible with optional accessories of conventional cameras

Specifications

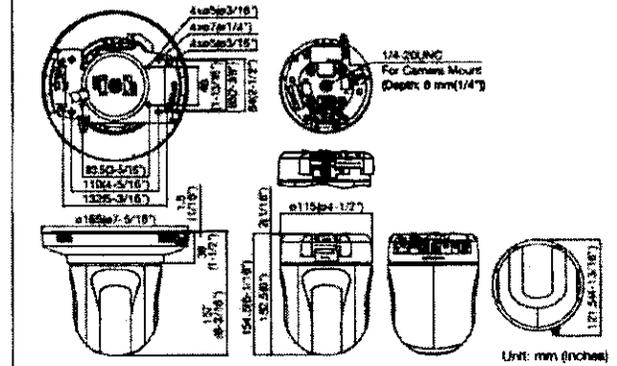
TV System	NTSC	PAL
Camera	Image Sensor 1/3 type MOS Sensor Effective Pixels Approx. 1.3 megapixel Scanning Mode Progressive scan Scanning Area 4.8 mm (8.4 x 3.8 mm) V Minimum Illumination Color: 0.5 lx, B/W: 0.06 lx at F1.6 Shutter: 1/20 s, AGC: High Color: 0.01 lx, B/W: 0.004 lx at F1.6 Shutter: 1/20 s, AGC: High White Balance Auto: 0,000 - 10,000 K, AFW1: 0,700 - 6,000 K, AFW2: 0,000 - 9,000 K Light Control Mode Outdoor: Automatic integration of ALC and ELC Indoor (SD REC): Automatic integration of ALC and ELC Indoor (SD HVC): Automatic integration of ALC and ELC Shutter Speed Fix: 1/30, 1/100, 1/120, 1/150, 1/200, 1/250, 1/300, 1/400, 1/500, 1/600, 1/800, 1/1000 Super Dynamic ON / OFF Face Super Dynamic ON / OFF (Only at Super Dynamic: ON) Dynamic Range 32 dB typical (Super Dynamic: ON, Light Control mode: Indoor) Adaptive Black Stretch ON / OFF AGC ON / OFF (MID, HIGH) / OFF Electronic Sensitivity UP OFF, 100%, 200%, 400%, 800%, 1,600%, 3,200%, 6,400%, 12,800% Black and White Mode Auto / AUTO / AUTO / ON / OFF (Last high frame with external clock) Digital Noise Reduction High / Low Video Motion Detection 4 areas, Sensitivity: 15 steps, Detection area: 10 steps Privacy Zone Up to 8 zones, Gray / Monitor Up Side Down ON / Offshoot / OFF (Keypad) Auto Image Stabilizer ON / OFF Camera Title (OSD) Up to 20 alphanumeric characters (2 selectable character sizes) Focus Length 4.7 mm - 84.6 mm Zoom Ratio 18x / 36x with extra optical zoom under VGA Digital (Electronic) Zoom 12x (84x), 432x (combined with extra optical zoom under VGA) Angular Field of View H: 3.2° (Wide) - 55.2° (Wide), V: 2.4° (Wide) - 42.1° (Wide) Maximum Aperture Ratio 1.1x (Wide) - 2.8 (Tele) Focusing Range 1.5 m - ∞ Aperture Range F1.6 - 22, Close Panning Range 0° - 360° Panning Speed Manual: approx. 0.5°/s - 100°/s, Up to 256 steps (depending on the controller) Preset: up to approx. 300°/s Tilting Range -30° - 90° (upward-tilt-downward) Tilting Speed Tilting angle limit: 10° / 5° / 3° / 0° / -3° / -6° / -10° / -15° / -20° / -25° / -30° Manual: approx. 0.5°/s - 100°/s, Up to 256 steps (depending on the controller) Preset: up to approx. 100°/s Proportional Pan/Tilt Control Yes Number of Preset Positions 64 Auto Mute OFF / preset sequence / auto pan / auto track Image Hold ON / OFF PTZ Position Display ON / OFF Self Return 10 s / 20 s / 30 s / 1 min. / 2 min. / 3 min. / 5 min. / 10 min. / 20 min. / 30 min. / 60 min. 360 Pan-Flop ON / OFF Map Shot 360° map shot / preset map shot Camera Control Pan/Tilt (16 steps), Zoom, Focus, Click centering, Drag zoom, etc. Preset position call and program, Auto mode Display Mode Still, Quad image from 16 cameras can be displayed in 4 different Quad screens or 16 split screens (JPEG only), 20 characters camera title available Camera Title Up to 20 alphanumeric characters Check Display Time: 12h / 24h, Date: 3 format on the browser, Summer time Manual/AUTO Alarm Control None One Shot Capture A still picture will be displayed on a newly opened window Audio Mic: Line Input: ON / OFF, Volume adjustment: Low / Middle / High Audio Output: ON / OFF, Volume adjustment: Low / Middle / High SD Memory Data Download Still or motion images recorded in the SDHC/SD memory card can be downloaded OS/Set-up Menu Language English, French (Installation required for French) English, French, Italian, Spanish, German, Russian (translation required except for English) System Log Up to 100 (internal), Up to 4,000 (SDHC/SD memory when the recording format is set to JPEG) error logs Supported OS Microsoft® Windows® 7 Professional 64 bit/32 bit, Microsoft® Windows Vista® Business SP1 32 bit, Microsoft® Windows XP Professional SP3 The language of the OS must be same as selected GUI language Supported Browser Windows® Internet Explorer® 8.0 (Microsoft® Windows® 7 Professional 64 bit/32 bit), Windows® Internet Explorer® 7.0 (Microsoft® Windows Vista® Business SP1 32 bit), Microsoft® Internet Explorer® 6.0 SP3 (Microsoft® Windows® XP Professional SP3) Network Network IF 10Base-T / 100Base-TX, RJ-45 connector Image Resolution Aspect ratio: 4:3 H.264: 1,280 x 960 / 800 x 600 / VGA (640 x 480) / QVGA (320 x 240), up to 30 fps MPEG-4: VGA (640 x 480) / QVGA (320 x 240), up to 30 fps JPEG (4-JPEG): 1,280 x 960 / 800 x 600 / VGA (640 x 480) / QVGA (320 x 240), up to 30 fps Aspect ratio: 16:9 H.264: 1,280 x 720 / 640 x 360 / 320 x 180, up to 30 fps JPEG (4-JPEG): 1,280 x 720 / 640 x 360 / 320 x 180, up to 30 fps H.264 / MPEG-4 Transmission Rate Constant bitrate / Variable bitrate / Best effort 1.7/3.5/7.5 / 10 / 15 / 20 / 30 fps 1.1/3.5/7.5 / 10 / 12 / 15 / 20 / 30 fps Bit Rate/Class 64 / 128 / 256 / 384 / 512 / 768 / 1,024 / 1,536 / 2,048 / 3,072 / 4,096 / 6,144 kbps / Unlimited * H.264 mode only Image Quality LOW / NORMAL / FINE Refresh Interval 0.1 sec - 30 sec Transmission Type UNICAST / MULTICAST Image Quality 10 steps JPEG (4-JPEG) Transmission Type FULL / PUSH Audio Compression G.726 (ADPCM) 32 kbps / 16 kbps, G.711 64 kbps Audio Mode OFF / Mic (Line Input) / Audio output / Headset (HS) output / Panasonic Full duplex Authentication for Audio Level 1 only / Level 2 higher / All users Total Bit Rate 64 / 128 / 256 / 384 / 512 / 768 / 1,024 / 1,536 / 2,048 / 3,072 / 4,096 / 6,144 kbps / Unlimited Supported Protocol IPv4: TCP/IP, UDP/IP, HTTP, HTTPS, FTP, SFTP, DNS, NTP, SNMP, DHCP, IPv6: TCP/IP, UDP/IP, HTTP, HTTPS, FTP, SFTP, DNS, NTP, SNMP, DHCP, FTP, SFTP, DHCP, DNS, DDNS, NTP, SNMP, UPnP	

TV System	NTSC	PAL
Network	FTP Client Alarm image transfer, Periodic image transfer (When the FTP periodic transmission is failed, backup on an optional SDHC/SD memory card is available) Up to 14 users (Depends on network conditions) SDHC/SD Memory Card (Optional) H.264 recording: Manual REC / Alarm REC (PrePost) / Schedule REC JPEG recording: Manual REC / Auto REC (Post) / Backup (on network failure) Compatible SD (SDHC) card: Panasonic: 2GB, 4GB, 8GB, 16GB, 32GB, 64GB, 128GB * SDHC card Face Detection ON / OFF (with 3D face recognition) Video Phone Compatibility JPEG image, panoramic zoom control, ALC control (by access level) Alarm Source 2x Terminal input, VMD, Command alarm Alarm Actions SD memory recording, E-mail notification, indication on browser, Camera positioning, Preset position 1 - 64, FTP image transfer, Terminal output, Panasonic protocol output, Auto track Alarm Log With SD memory card: 6,000 logs, Without SD memory card: 1,000 logs Schedule Alarm/VMD/Access permission, Preset position call, Position refresh, H.264 recording Input / Output Monitor Output (for adjustment) 1.0 V (p-p) / 75 Ω, NTSC composite, 1.0 V (p-p) / 75 Ω, PAL composite, eS.5 mm mini jack Microphone/Line Input MIC IN and Line IN are selectable, 0.5 mm mono/stereo mini jack (Applicable microphone: Plug-in power type), Supply voltage: 2.5 V ± 0.5 V, Input impedance: approx. 2 kΩ Audio Output 0.5 mm stereo mini jack (mono/stereo output) Line level External I/O Terminals ALARM IN 1 / DAY-NIGHT IN, ALARM IN 2 / ALARM OUT, ALARM IN 3 / AUX OUT (x1 each) General Safety/EAC Standard UL (UL60068, FCC Part 15 Class A), CE (EN50065, EN55022 Class B, EN55024), GOST (GOST R 51568) Power Source/Consumption 12 V DC, approx. 1,000 mA, PoE, approx. 12.0 W (IEEE802.3af compliant, Class 0 device) Ambient Operating Temperature/Humidity -10 °C - +50 °C (14 °F - 122 °F), 50 % or less (without condensation) Dimensions ø115 mm x 155 mm (ø4.53" x 6.10") including the 12 V DC power cord plug Mass (approx.) 600 g (1.1 lb)	

Part Names and Functions



Appearance



Trademarks and registered trademarks
 - Microsoft and Windows are registered trademarks of Microsoft Corporation in the U.S. and other countries.
 - UniPhier is a registered trademark of Panasonic Corporation.
 - "Super Dynamic", "SDI", "SDI+", "SDI++" and "1-PRO SmartHD" logos are trademarks or registered trademarks of Panasonic Corporation.
 - ONVIF and the ONVIF logo are trademarks of ONVIF Inc.
Important
 - Safety Precaution: carefully read the operating instructions and installation manual before using this product.
 - Panasonic can not be responsible for network performance and/or other manufacturer products that reside on the network.

* All TV picture are simulated. * Masses and dimensions are approximate. * Specifications are subject to change without notice. * These products may be subject to export control regulations. * All product picture are NTSC models.

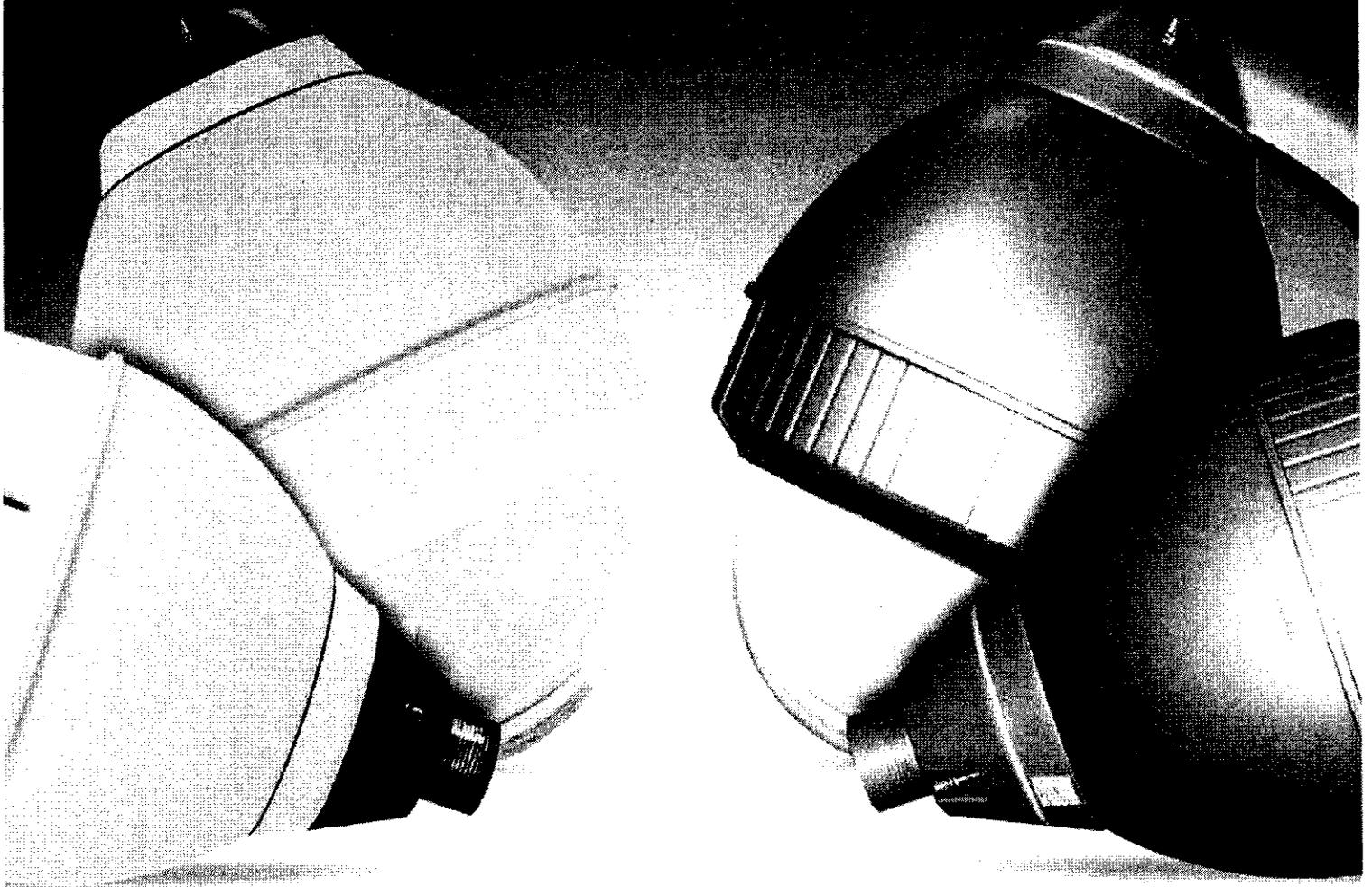
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Printed in Japan (2A-063AL)

Panasonic



POD9CTA / POD9CWTA & POD9CA / POD9CWA

Outdoor Dome Housing

- Pendant or wall mount models available
- Easy camera installation
- 24-hour fan operation for effective heating and condensation protection
- Thermostatically controlled 24VAC heater
- Separate power inputs for heater & blower (H&B), and camera power
- Surge protection for video line, and power line
- Ground-loop protection by optional unit PWBT1621 (isolation transformer)
- Constructed of durable engineered plastic top, 94VO, with UV protected acrylic lower dome



Panasonic System Networks Company of America

Surveillance, Monitoring and Video Imaging

Bid Specifications

The outdoor dome camera housing shall be the Panasonic model POD9CA, POD9CWA or equivalent. The housing has been designed for the Unitized Surveillance Device Series WV-CS954/WVCS574/WV-NS324/WV-N202A. The POD9CA/POD9CTA housings are pendant mounts, and the POD9CWA/POD9CWTA are wall mounted housings. The enclosure is equipped with 24VAC input blowers and thermostatically controlled heaters. The POD9CA housing is manufactured from a high-impact engineered plastic, UV protected, with a UL flame rating of 94V0. The dome has been made from an injection molded, optically clear, polycarbonate blend material. The dome is held in place with minimum of (3) fasteners, and a safety cable is provided to hold the dome while servicing. The enclosure is accessible from below with (3) captive fasteners used to press the dome against a sealing O-ring. A twist-off feature allows for the final removal of the dome. On pendant models all incoming wires enter the unit through the top of the housing. A 1" NPT quick-release coupling is provided at the top of the unit for ease of installation and quick removal of the unit. On wall mount models all incoming wires enter through the back of the wall mount and run up into the housing. The housing includes a camera mounting bracket that integrates a heater, blower, video and power surge protector capable of clamping differential mode voltage between 240-300V and common mode voltage from 27-36V. The housing is powered with 24VAC (60Hz) and has a power consumption not to exceed 68W including Unitized Camera. The blower draws 1.6W continuous power. The 50W heater turns on at 60°F (15°C) and turns off at 80°F (27°C). A ground isolation transformer, Panasonic model PWBT1621, is available as an option. The housing supports a temperature range of -40°F to 120°F (-40°C to 50°C).

Specifications

ELECTRICAL SPECIFICATIONS	
Power	24VAC 52 watts (excluding camera) 24VAC 68 watts (camera)
Surge Protector (Video)	Clamping differential mode voltage between 240-300V and common mode voltage from 27-36V
Ground Loop Isolator (Optional)	
Model No.	PWBT1621
60Hz hum rejection	1000V p-p
Bandpass	10Hz to 25MHz
Insertion Loss	0.3dB
MECHANICAL SPECIFICATIONS	
Size (HxWxD)	
POD9CA/POD9CTA	15" x 11" x 11" (381 x 280 x 280mm)
POD9CWA/POD9CWTA	15" x 11" x 16" (381x 280 x 407mm)
Weight	7Lbs. (3 Kg) (without camera)
Construction	
Upper Housing	0.125" (3.2mm) plastic top, 94V0 flame rated, and UV protected
Lower Dome	Polycarbonate blend (Distortion free)
Mounting Brackets	Cast or machined aluminum
ENVIRONMENTAL SPECIFICATIONS	
Operating Temperature	-40°F to 122°F (-40°C to 50°C)
Heater activates at	60°F (15°C), deactivates at 80°F (27°C), 24VAC, 50W
Blower	Continuous operation

Certifications/Ratings

IP66

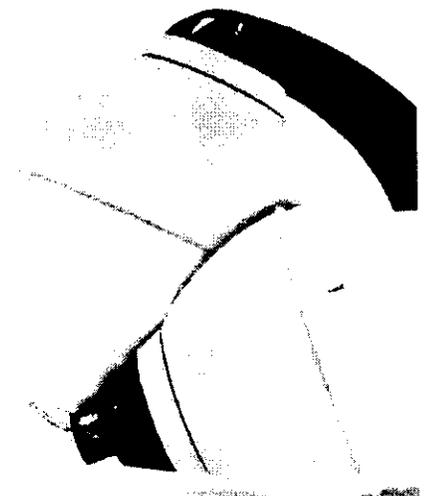
Options/Accessories

PWM20G	Aluminum gooseneck wall mount, black
PPRM30G	Aluminum parapet mount, black
PACA2	Aluminum corner mount adapter, black (must be used with PWM20G)
PAPM3	Aluminum pole mount adapter, black (must be used with PWM20G)

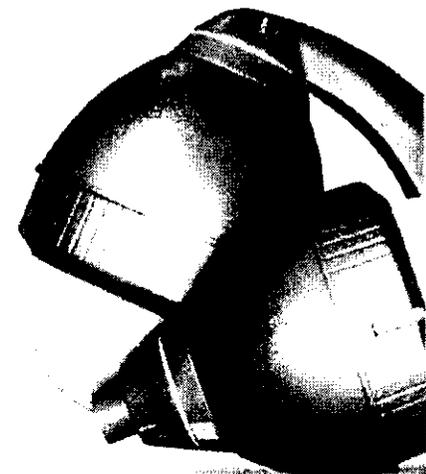





<http://panasonic.com/security>



POD9CTA / POD9CWTA



POD9CA / POD9CWA

Panasonic System Networks Company of America

Surveillance, Monitoring and Video Imaging

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Design and specifications subject to change without notice.

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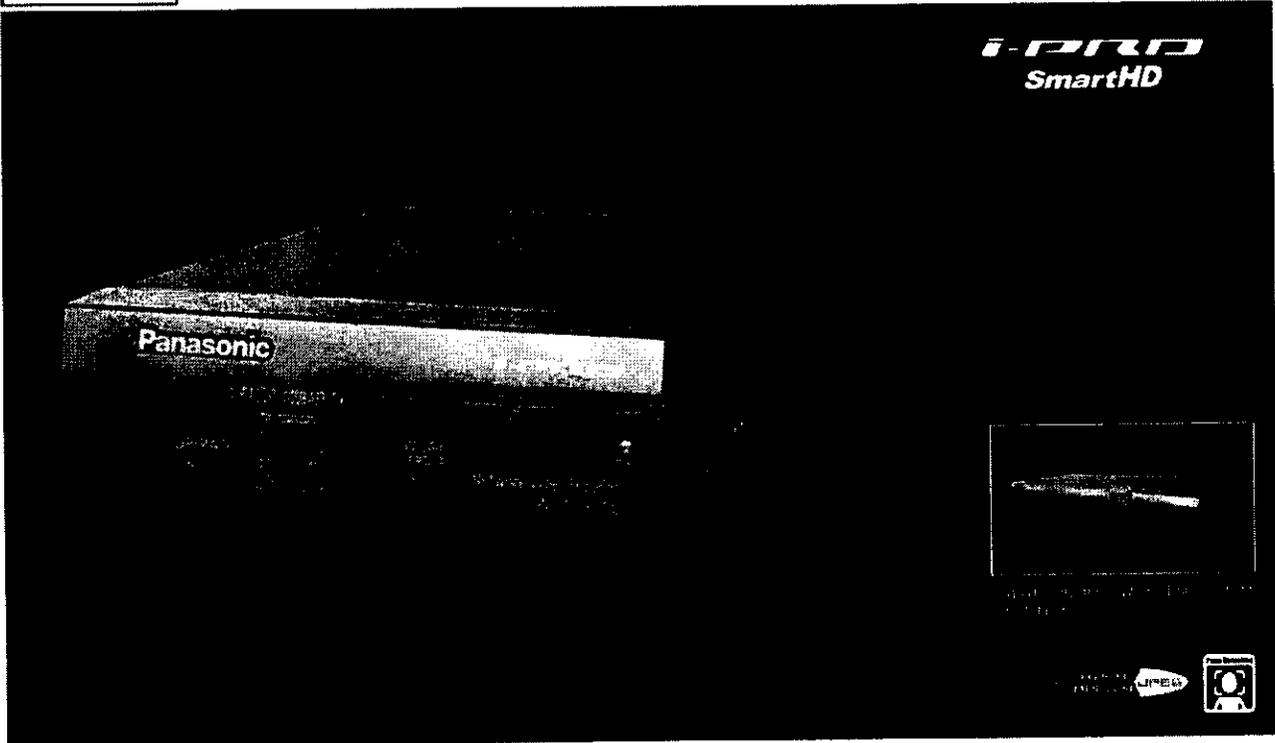
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4CH H.264 Video Encoder WJ-GXE500

NTSC WJ-GXE500 (12 V DC or PoE) PAL WJ-GXE500 (12 V DC or PoE)

Preliminary



4CH H.264 Real-time Network Video Encoder

Key Features

- Full frame H.264 transmission for each 4 channels
- Dual streams of H.264 (High profile) and JPEG at VGA / D1 image size
- Motion adaptive interlace/progressive conversion allows every frame to be clear even when the subject is moving.
- Compensates the picture degradation caused by long-distance cable maintaining clear picture
- Coaxial communication ensures the control of Panasonic PTZ cameras via coaxial cable.
- Open command conversion table for RS-485 ensures the control of various manufacture's PTZ camera.
- SD/SDHC Memory card slot for manual recording, alarm recording, and backup upon network failure (JPEG)
- Camera title display: Up to 16 alphanumeric characters embedded in the image
- Full duplex bi-directional audio allows interactive communication.
- PoE. The power will be supplied by simply connecting a LAN cable. (IEEE802.3af compliant)
- Small size. And can be installed into the rack with mounting brackets. (Option)
- Alarm sources including 3 terminal input, VMD, camera site alarm, video loss, and Panasonic alarm
- VMD (Video Motion Detector) with 4 programmable detection areas
- Face detection detect the position of human face, the information is sent by XML or video stream. (Ch1 only)
- Meta data for VMD is supplied to work with the WJ-ND400 playback VMD function.

- Internet mode: H.264/MPEG-4 images can be transmitted by over HTTP protocol.
- Multi-language GUI and setup menu: English, French, Italian, Spanish, German, Russian (PAL) / English, French (NTSC)
* Installation required except for English
- IPv4/IPv6 protocol supported

Standard Accessories

• CD-ROM ¹⁾	1 pc.	¹⁾ The CD-ROM contains the operating instructions (PDFs) and different kinds of tool software programs.
• Installation Guide	1 pc.	²⁾ This label may be required for network management. The network administrator shall retain the code label.
• Code Label ²⁾	1 pc.	

Optional Accessory

EIA19 inch Rack Mount Bracket
WV-Q204/2S
(for mounting three WJ-GXE500)

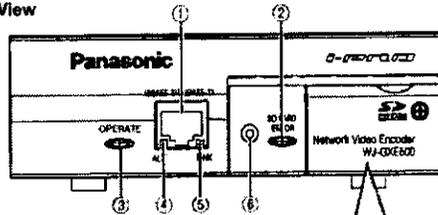
Specifications

TV System		NTSC	PAL
Audio/ Video IF	Video Input	4x 1.0 V [p-p] / 75 Ω NTSC composite video inputs (BNC) Multiplexed control data and cable compensation compatible: 1 - 4 CH	4x 1.0 V [p-p] / 75 Ω PAL composite video inputs (BNC) Multiplexed control data and cable compensation compatible: 1 - 4 CH
	Microphone/Line Input	MIC IN and Line IN are selectable. ø3.5 mm stereo mini jack (monaural input) (Applicable microphone: Plug-in power type) Supply voltage: 2.5 V ±0.5 V Input impedance: approx. 2 kΩ	ø3.5 mm stereo mini jack (monaural output) Line level
	Audio Output	ø3.5 mm stereo mini jack (monaural output) Line level	
Browser GUI	Camera Control	Pan / tilt / zoom / focus / preset positions / auto focus (When using Panasonic P/T/Z camera)	
	Display Mode	Spot, Quad: Image from 16 cameras can be displayed in 4 different Quad screens (JPEG only). 20 characters camera title available.	
	Unit Title	Up to 20 characters	
	Camera Title (OSD)	Up to 16 characters On/Off	
	Clock Display	Time: 12H/24H, Date: 5 formats on the browser, Summer time (Manual)	
	Alarm Control	Reset	
	One Shot Capture	A still picture will be displayed on a newly opened window.	
	Audio	Mic (Line) Input: ON / OFF Volume adjustment: Low / Middle / High Audio Output: ON / OFF Volume adjustment: Low/Middle/High	
	SD Memory Data Download	Still or motion images recorded in the SD/SDHC memory card can be downloaded.	
	GUI/Setup Menu Language	English, French (Installation required for French), Spanish, German, Russian (Installation required except for English)	
	System Log	Up to 100 (Internal), Up to 4,000 (SD memory when the recording format is set to JPEG.) error logs	
	Supported OS	Microsoft® Windows® 7 Professional 64 bit/32 bit, Microsoft® Windows Vista® Business SP1 32 bit, Microsoft® Windows® XP Professional SP3 The language of the OS must be same as selected GUI language.	
	Supported Browser	Windows® Internet Explorer® 8.0 32 bit (Microsoft® Windows® 7 SP1 64/32bit), Windows® Internet Explorer® 7.0 (Microsoft® Windows Vista® Business SP1 32 bit), Microsoft® Internet Explorer® 6.0 SP3 (Microsoft® Windows® XP Professional SP3)	
Network	Network IF	10Base-T / 100Base-TX, RJ-45 connector	
	Image Resolution	VGA mode: VGA (640 x 480) / QVGA (320 x 240) D1 mode: D1 (720 x 480)	VGA mode: VGA (640 x 480) / QVGA (320 x 240) D1 mode: D1 (720 x 576)
	H.264	Transmission Mode: Constant bitrate / Framerate priority	
	MPEG-4	Frame Rate: 1 / 3 / 5 / 7.5 / 10 / 15 / 20 / 30 fps	1 / 3.1 / 4.2 / 6.25 / 8.3 / 12.5 / 20 / 25 fps
		Bit Rate/Clock: 64 / 128 / 256 / 384 / 512 / 768 / 1,024 / 1,536 / 2,048 / 3,072 / 4,096 kbps / Unlimited	
		Image Quality: Low / Normal / Fine	
		Refresh Interval: 0.2 / 0.33 / 0.5 / 1 / 2 / 3 / 4 / 5 s	
		Transmission Type: UNICAST / MULTICAST	
	JPEG	Image Quality: 10 steps	
		Refresh Interval: 0.1 fps - 30 fps (JPEG frame rate will be restricted when displaying both JPEG and H.264/MPEG-4 images.)	0.08 fps - 25 fps (JPEG frame rate will be restricted when displaying both JPEG and H.264/MPEG-4 images.)
		Transmission Type: PULL / PUSH	
	Audio Compression	G.729 (ADPCM), 32 kbps / 16 kbps, CH1 only.	
	Audio Mode	OFF / Mic (Line) input / Audio output / Interactive (Half duplex) / Interactive (Full duplex)	
	Authentication for Audio	Level 1 only / Level 2 higher / All users	
	Total Bit Rate	64 / 128 / 256 / 384 / 512 / 768 / 1,024 / 1,536 / 2,048 / 3,072 / 4,096 kbps / Unlimited	
Supported Protocol	IPv6: TCP/IP, UDP/IP, HTTP, RTP, FTP, SMTP, DNS, NTP, SNMP IPv4: TCP/IP, UDP/IP, HTTP, RTSP, RTP, RTP/RTCP, FTP, SMTP, DHCP, DNS, DDNS, NTP, SNMP		
FTP Client	Periodic image transfer, Alarm image transfer (When the FTP transmission is failed, backup on an optional SDHC/SD memory card is available.)		
No. of Simultaneous Users	Up to 16 users (Depends on network conditions)		
SDHC/SD Memory Card (Option)	Alarm REC / Backup upon network failure / Manual REC (JPEG only) Compatible SD (SDHC) card: Panasonic 256 MB, 512 MB, 1 GB, 2 GB, 4 GB*, 8 GB*, 16 GB*, 32 GB* model * SDHC card		
Face Detection	On / Off (with XML notification) (CH1 only)		
Alarm	Alarm Source	3 terminal input, VMO, Command alarm, Camera site alarm, Video loss alarm	
	Alarm Action	SDHC/SD memory recording, E-mail notification, Alarm terminal output, Indication on browser, FTP image transfer, Panasonic protocol output	
	Alarm Log	With SDHC/SD memory card: 3,000 logs, without SDHC/SD memory card: 1,000 logs	
Input/ Output	Terminal	Terminal 1: Alarm input, Terminal 2: Alarm input/Alarm output, Terminal 3: Alarm input/Alarm output/ALIX output	
	RS-485 Port	1x RS-485 (RJ-11, 4 wire / 2 wire, Full/Half duplex, Open command conversation table for Other manufacturer's PTZ camera)	
General	Safety/EMC Standard	UL (UL60065), FCC (Part15 ClassA), C-UL (CAN/CSA C22.2 No.80065), DOC (ICES003 ClassA)	CE (EN55022, ClassB, EN55024)
	Power Source and Power Consumption	12 V DC: 500 mA, PoE (IEEE802.3af): 6 W (Class 0 device)	
	Ambient Operating Temperature	-10 °C ~ +50 °C (14 °F ~ 122 °F)	
	Ambient Operating Humidity	80 % or less (without condensation)	
	Dimensions	140 mm (W) x 44 mm (H) x 185 mm (D) (5-1/2" x 1-3/4" x 7-9/32") (excluding rubber feet and projections)	
Weight (approx.)	1.0 kg (2.21 lbs.)		

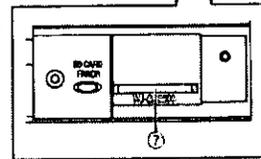
* H.264 and MPEG-4 are alternative.

Part Names and Functions

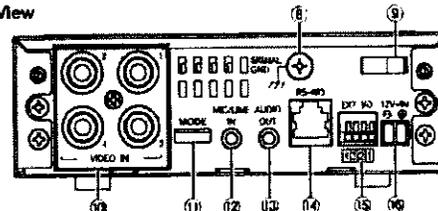
Front View



Behind the SDHC/SD memory card slot cover

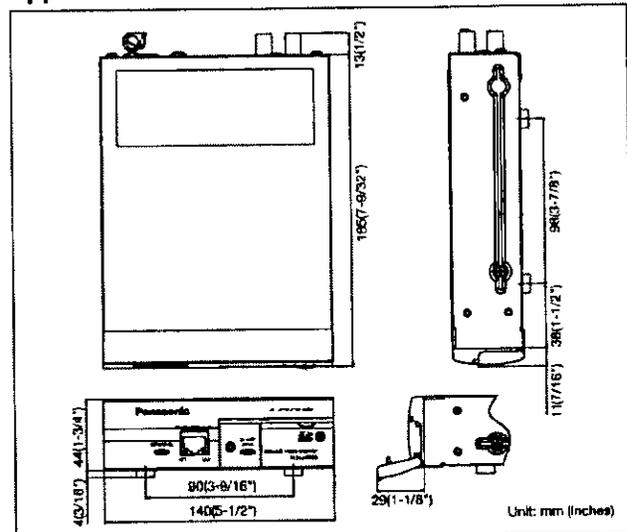


Rear View



- | | |
|---------------------------------------|-----------------------------------|
| ① Network Connector | ⑩ Cable Clamp |
| ② SDHC/SD Memory Card Error Indicator | ⑪ Video Input Connectors |
| ③ Operation Indicator | ⑫ Mode Switches |
| ④ Access Indicator | ⑬ Microphone/Line Input Connector |
| ⑤ Link Indicator | ⑭ Audio Output Connector |
| ⑥ INITIAL SET Button | ⑮ RS-485 Port |
| ⑦ SDHC/SD Memory Card Slot | ⑯ External I/O Terminals |
| ⑧ SIGNAL GND Terminal | ⑰ 12 V DC Power Cable Terminals |

Appearance



Trademarks and registered trademarks

- Microsoft, and Windows are registered trademarks of Microsoft Corporation in the U.S. and other countries.
- "Super Dynamic", "SDII", "SDIII", "SD5", "SD5Link", "I-PRO" and "I-PRO SmartHD" logos are trademarks or registered trademarks of Panasonic Corporation.

Important

- Safety Precaution: carefully read the operating instructions and installation manual before using this product.
- Panasonic can not be responsible for network performance and/or other manufacturer products that reside on the network.

- All TV pictures are simulated.
- Weights and dimensions are approximate.
- Specifications are subject to change without notice.
- These products may be subject to export control regulations.
- All product pictures are NTSC models.

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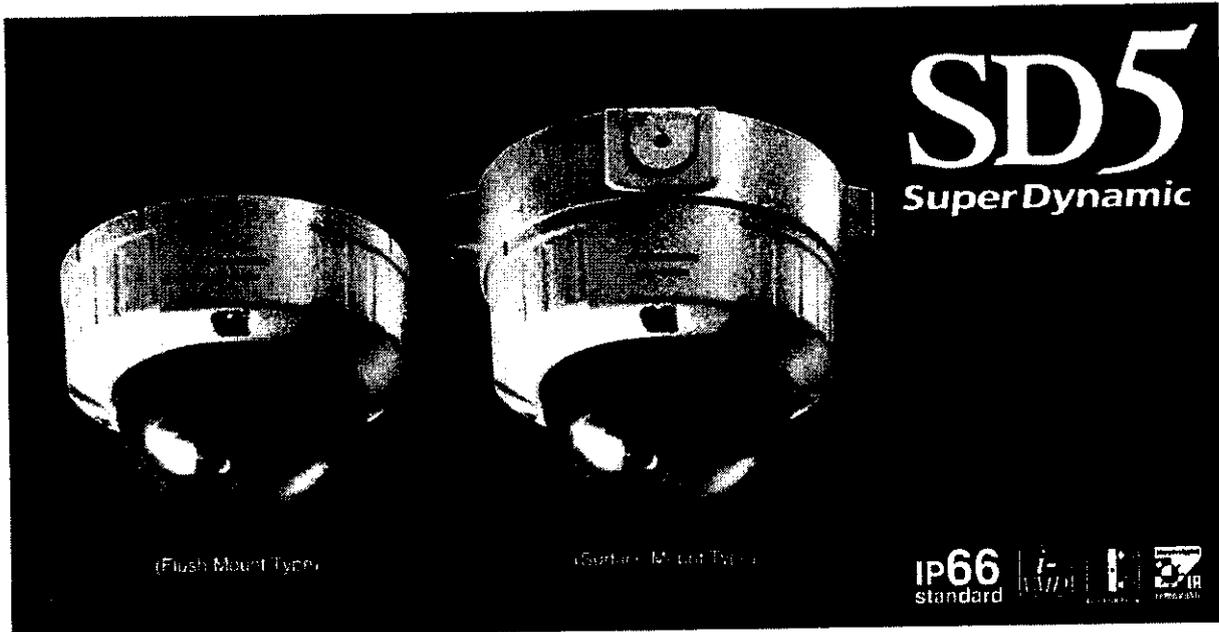
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Super Dynamic 5 Vandal Resistant Fixed Dome Camera WV-CW500 Series

NTSC WV-CW504S (24 V AC or 12 V DC) PAL WV-CW500S (220 - 240 V AC)
WV-CW504F (24 V AC or 12 V DC) WV-CW504S (24 V AC or 12 V DC)



Super Dynamic 5 Vandal Resistant Fixed Dome Camera with ABS (Adaptive Black Stretch), i-VMD (Intelligent-Video Motion Detection) and ABF (Auto Back Focus)

Key Features

- **Super Dynamic 5** delivers Superior image by fusion of Super Dynamic, ABS (Adaptive Black Stretch) and i-VMD (Intelligent-Video Motion Detection) intelligence technology.
- High resolution: 650 TV lines typical (Color mode), 700 TV lines minimum (B/W mode)
- High sensitivity with Day/Night function: 0.1 lux (Color), 0.01 lux (B/W) at F1.4 (Wide). IR cut filter switches on/off to enhance the sensitivity in B/W mode.
- i-VMD (Intelligent-Video Motion Detection) including video motion detection, object detection (removal and left behind), scene change detection when lens is covered, spray painted, removed or defocused
- ABF (Auto Back Focus) ensures easy installation and stable focus in both color and B/W modes.
- 3-dimensional color conversion function for natural color reproduction even in lower color temperature situation
- Adaptive Digital Noise Reduction: Integration of 2D-DNR and 3D-DNR ensures noise reduction in various conditions.
- Electronic sensitivity enhancement: Auto (Up to 32x) / Manual (Up to 32x)
- Electronic shutter from 1/100 (NTSC), 1/120 (PAL) to 1/10,000 sec.
- 3.8 - 8.0 mm, 2x Varifocal Auto Iris lens with 2x digital zoom
- Auto Image Stabilizer for applications where vibration or wind is a concern
- Internal / Line-lock / Multiplexed Vertical Drive (VD2) synchronization
- Over the coaxial cable data communication
- 16 alphanumeric camera title display
- Multi language: English, French, Italian, Spanish, German, Russian, Japanese
- IP66 rated water and dust resistant. Compatible with IEC60529 measurement standard.
- Dehumidification device for use in various weather conditions
- Vandal resistant mechanism for high reliability

- Monitor output for easier installation
- 3-way hinge (horizontal, vertical and swivel rotation) for easy installation
- 2 pcs. mounting bracket structure for easy cable connection
- Various mounting options: Flush mount (F type), Surface mount (S type), Embedded ceiling mount (with optional WV-Q169)
- Optional heater maintains operating temperature -30 °C ~ +50 °C (-22 °F ~ 122 °F)

Standard Accessories

- | | |
|---|--|
| • CD-ROM (including Operating Instructions) . . . 1 pc | • Fixing Screws for Camera Mount Bracket (M4 x 8) (for WV-CW504S/CW500S) 5 pcs |
| • Installation Guide 1 pc | • Camera Attachment 1 pc |
| • Camera Mount Bracket (for WV-CW504S/CW500S) 1 pc. | • Bit for Tamperproof Screw 1 pc |
| | • Butyl Tape 1 pc |

Optional Accessories

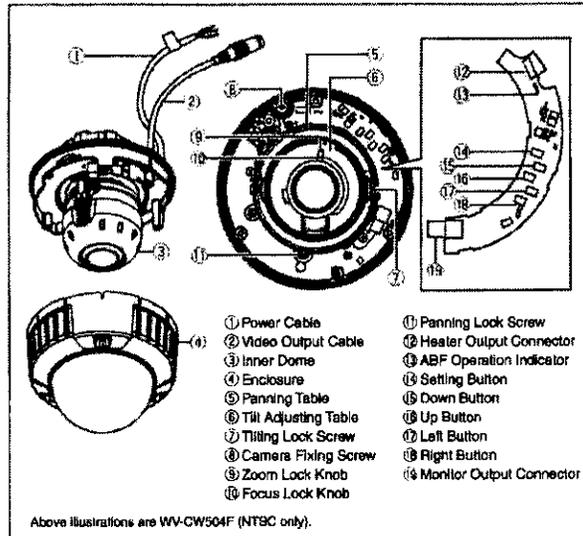
<p>Mount Bracket for WV-CW504F WV-Q115</p>	<p>Heater Unit WV-CW5H</p>
<p>Embedded Ceiling Mount Bracket WV-Q169</p>	<p>Smoke Dome Cover WV-CW4S</p>

Specifications

TV System	NTSC	PAL
Type	WV-CW504S: Surface mount type WV-CW504F: Flush mount type WV-CW500S: Surface mount type	
Camera	Image Sensor: 1/3 inch Interline transfer CCD Effective Pixels: 976 (H) x 494 (V) 975 (H) x 582 (V) Scanning Mode: 2:1 interlace scan Scanning Area: 4.8 (H) x 3.6 (V) mm Scanning Frequency: Horizontal: 15.734 kHz, Vertical: 59.94 Hz Horizontal: 15.625 kHz, Vertical: 50 Hz Scanning Line: 625 lines Horizontal Resolution: 650 TV lines (typical at color mode), 700 TV lines at B/W mode Minimum Illumination: Color: 0.1 lux (SENS UP: OFF), 0.003 lux*2 (SENS UP: 32x) at F1.4 Horizontal: 15.625 kHz, Vertical: 50 Hz B/W: 0.01 lux (SENS UP: OFF), 0.0003 lux*2 (SENS UP: 32x) at F1.4 Signal-to-Noise Ratio: 50 dB (AFC Off, Weight On) White Balance: ATW1 (2.700 - 6.000 K), ATW2 (2.000 - 5.000 K), or AWB (2.000 - 10.000 K) Light Control: ALC / ALC- AGC: ON (HIGH / MID / LOW) / OFF Super Dynamic 5: ON / ON (i-VMD) / OFF (with BLC masking 8 x 6 areas) Dynamic Range: 52 dB typical (Super Dynamic 5 ON) 54 dB typical (Super Dynamic 5 ON) Electronic Shutter: OFF (1/60), 1/100, 1/250, 1/500, OFF (1/50), 1/120, 1/280, 1/500, 1/1,000, 1/2,000, 1/4,000, 1/10,000 1/1,000, 1/2,000, 1/4,000, 1/10,000 s Electronic Shutter UP: OFF / AUTO (2x, 4x, 8x, 16x, 32x) / FIX (2x, 4x, 8x, 16x, 32x) Digital Noise Reduction: High / Low Black and White Mode: Mode: AUTO1 / AUTO2 / ON / OFF Digital Zoom: ON (up to 2x) / OFF Scene File: 8 patterns i-VMD (Intelligent-Video Motion Detection): Vixion Motion Detection, Object Detection (Removal and Left/Behind), Scene Change Detection Privacy Zone: ON (Gray / Mosaic) or OFF Auto Image Stabilizer: ON / OFF Camera Tilt: Up to 16 characters Lens Mount: CS-mount Back Focus Adjustment: ABF (AUTO / PRESET / FIX) / MANUAL-ADJ Synchronization: Internal (INT) / Multiplexed Vertical Drive (VDR) / Line-Lock (LL)	
Lens	Focal Length: 3.8 - 8.0 mm, 2x varifocal Angular Field of View: H: 35.6° (Tele) - 73.6° (Wide) V: 26.6° (Tele) - 53.4° (Wide) Minimum Aperture Ratio: 1:1.4 (Wide) - 1:1.8 (Tele) Focusing Range: 1.2 m (3.9 ft) - ∞ ALC Drive: DC	
Pan and Tilt	Panning Range: ±170° Tilt Range: ±75° Azimuth Range: ±100°	
Input / Output	Video Output: 1.0 V (P-P) / NTSC composite 75 Ω / BNC Connector Multiplexed VD2 and control data capable 1.0 V (P-P) / PAL composite 75 Ω / BNC Connector Multiplexed VD2 and control data capable Monitor Output: 1.0 V (P-P) / NTSC composite 75 Ω / RCA Jack 1.0 V (P-P) / PAL composite 75 Ω / RCA Jack	
General	Dehumidification Device: Yes Setup Method: OSD setup menu Language: English, Russian (For setup menu and camera title), German, French, Italian, Spanish (For setup menu), Japanese (Only for camera title, Setup menu is in English) Safety/EMC Standard: UL (UL10005), FCC (Part 15 Class A), CE (EN60065, EN55022, C-UL (CAN/CSA C22.2 No.60005), Class B, EN55024), DOC (ICES003 Class A) Power Source and Power Consumption: 24 V AC 60 Hz, 3.4 W, 14 W*3 WV-CW500S: 220 - 240 V AC 50 Hz, 5.1 W, 16 W*3 WV-CW504S: 24 V AC 50 Hz, 3.4 W, 14 W*3 12 V DC, 280 mA*4 Ambient Operating Temperature: -10 °C - +50 °C (14 °F - 122 °F) -30 °C - +50 °C (-22 °F - 122 °F)*3 Ambient Operating Humidity: 80 % or less (without condensation) Water and Dust Resistance: IP66, IEC60529 measurement standard compatible Impact Protection: IEC 60068-2-75 test Eh, 50J Dimensions: WV-CW504S: ø164 mm x 146 mm (H), 191.5 mm (W) (Base Cover) (ø6-7/16" x 5-3/4" (H), 7.5/16" (W) (Base Cover)) WV-CW504F: ø154 mm x 145.5 mm (H) (ø6-1/16" x 5-3/4" (H)) WV-CW500S: ø194 mm x 148 mm (H), 191.5 mm (W) (Base Cover) (ø6-7/16" x 5-3/4" (H), 7.5/16" (W) (Base Cover)) Weight (approx): WV-CW504S: 1.70 kg (3.74 lbs.) WV-CW504F: 1.38 kg (2.97 lbs.) WV-CW500S: 1.85 kg (4.07 lbs.)	

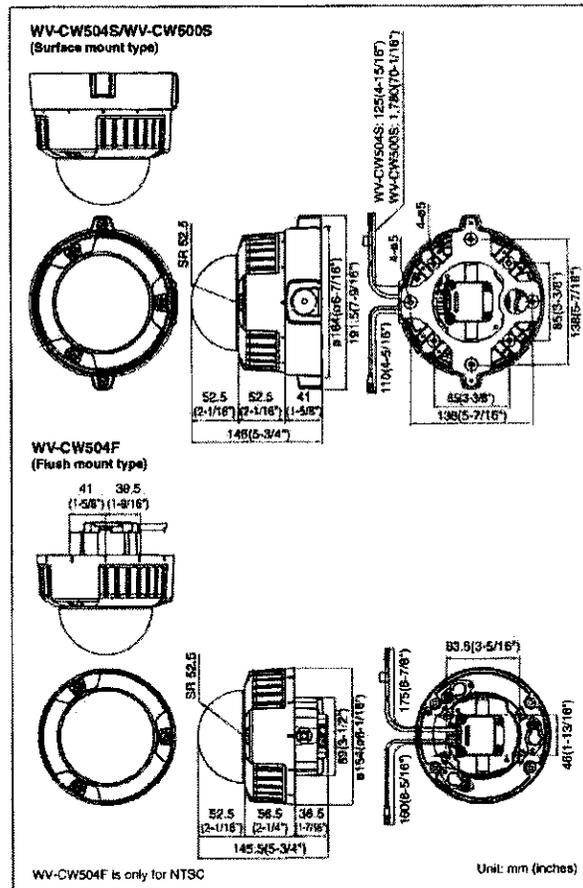
*1 With standard Clear Dome Cover *2 Estimated figure *3 With optional Heater Unit WV-CW5H
 *4 Optional Heater Unit WV-CW5H cannot be used under 12 V DC operation

Part Names and Functions



Above illustrations are WV-CW504F (NTSC) only.

Appearance



WV-CW504F is only for NTSC

Unit: mm (inches)

Trademarks and registered trademarks

— "Super Dynamic", "SDI", "SDII", "SDS", "SDSLink" and "i-Pro" logos are trademarks or registered trademarks of Panasonic Corporation.

Important

— Safety Precaution: carefully read the operating instructions and installation manual before using this product

DISTRIBUTED BY:

Panasonic®

<http://panasonic.net/security/>

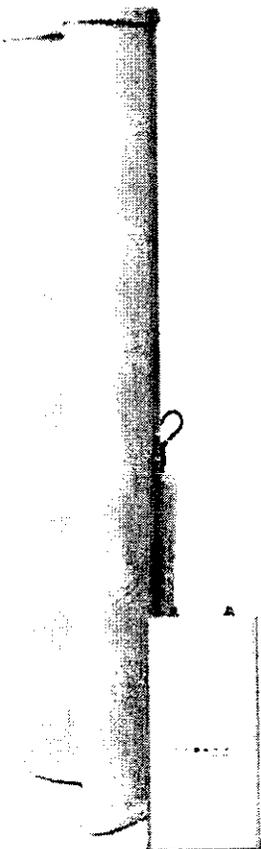
Printed in Japan (2A-044CA)

MOOG

Videolarm

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VLRM24



VLRM58



VLRM24/58

MIMO Wireless Solutions

www.videolarm.com

Installation and Operation Instructions for the following models:

- VLRM24** Wireless 2.4GHz MIMO access point, 120Vac input (Power supply) 24Vdc POE.
- VLRM58** Wireless 5.8GHz MIMO access point, 120Vac input (Power supply) 24Vdc POE.

Before attempting to connect or operate this product, please read these instructions completely.

81 115468
02-10-2011

IMPORTANT SAFEGUARDS

- 1 Read these instructions.
- 2 Keep these instructions.
- 3 Heed all warnings.
- 4 Follow all instructions.
- 5 Do not use this apparatus near water.
- 6 Clean only with damp cloth.
- 7 Do not block any of the ventilation openings. Install in accordance with the manufacturers instructions.
- 8 Cable Runs- All cable runs must be within permissible distance.
- 9 Mounting - This unit must be properly and securely mounted to a supporting structure capable of sustaining the weight of the unit.

Accordingly:

- a. The installation should be made by a qualified installer.
 - b. The installation should be in compliance with local codes.
 - c. Care should be exercised to select suitable hardware to install the unit, taking into account both the composition of the mounting surface and the weight of the unit.
- 10 Do not install near any heat sources such as radiators, heat registers, stoves, or other apparatus (including amplifiers) that produce heat.
 - 11 Do not defeat the safety purpose of the polarized or grounding-type plug. A polarized plug has two blades with one wider than the other. A grounding type plug has two blades and a third grounding prong. The wide blade or the third prong are provided for your safety. When the provided plug does not fit into your outlet, consult an electrician for replacement of the obsolete outlet.
 - 12 Protect the power cord from being walked on or pinched particularly at plugs, convenience receptacles, and the point where they exit from the apparatus.
 - 13 Only use attachment/ accessories specified by the manufacturer.
 - 14 Use only with a cart, stand, tripod, bracket, or table specified by the manufacturer, or sold with the apparatus. When a cart is used, use caution when moving the cart/ apparatus combination to avoid injury from tip-over.
 - 15 Unplug this apparatus during lightning storms or when unused for long periods of time.
 - 16 Refer all servicing to qualified service personnel. Servicing is required when the apparatus has been damaged in any way, such as power-supply cord or plug is damaged, liquid has been spilled or objects have fallen into the apparatus, the apparatus has been exposed to rain or moisture, does not operate normally, or has been dropped.

Be sure to periodically examine the unit and the supporting structure to make sure that the integrity of the installation is intact. Failure to comply with the foregoing could result in the unit separating from the support structure and falling, with resultant damages or injury to anyone or anything struck by the falling unit.

UNPACKING

Unpack carefully. Electronic components can be damaged if improperly handled or dropped. If an item appears to have been damaged in shipment, replace it properly in its carton and notify the shipper.

Be sure to save:

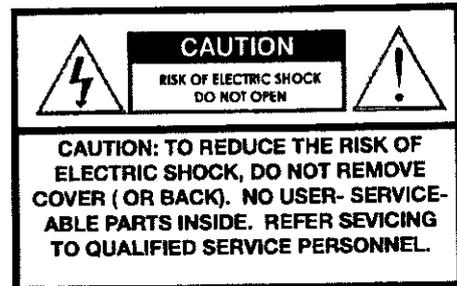
- 1 The shipping carton and packaging material. They are the safest material in which to make future shipments of the equipment.
- 2 These installation and Operating Instructions.

SERVICE

If technical support or service is needed, contact us at the following number:

TECHNICAL SUPPORT
AVAILABLE 24 HOURS
1 - 800 - 554 - 1124

SAFETY PRECAUTIONS



The lightning flash with an arrowhead symbol, within an equilateral triangle, is intended to alert the user to the presence of non-insulated "dangerous voltage" within the product's enclosure that may be of sufficient magnitude to constitute a risk to persons.

Este símbolo se piensa para alertar al usuario a la presencia del "voltaje peligroso no-aislado" dentro del recinto de los productos que puede ser un riesgo de choque eléctrico.

Ce symbole est prévu pour alerter l'utilisateur à la présence "de la tension dangereuse" non-isolée dans la clôture de produits qui peut être un risque de choc électrique.

Dieses Symbol soll den Benutzer zum Vorhandensein der nicht-isolier "Gefährdungsspannung" innerhalb der Produkteinschließung alarmieren die eine Gefahr des elektrischen Schlages sein kann.

Este símbolo é pretendido alertar o usuário à presença "di tensão perigosa non-isolada" dentro do cerco dos produtos que pode ser um risco de choque elétrico.

Questo simbolo è inteso per avvertire l'utente alla presenza "di tensione pericolosa" non-isolata all'interno della recinzione dei prodotti che può essere un rischio di scossa elettrica.



The exclamation point within an equilateral triangle is intended to alert the user to presence of important operating and maintenance (servicing) instructions in the literature accompanying the appliance.

Este símbolo del punto de exclamación se piensa para alertar al usuario a la presencia de instrucciones importantes en la literatura que acompaña la aplicación.

Ce symbole de point d'exclamation est prévu pour alerter l'utilisateur à la présence des Instructions importantes dans la littérature accompagnant l'appareil.

Dieses Ausruf Punktsymbol soll den Benutzer zum Vorhandensein de wichtigen Anweisungen in der Literatur alarmieren, die das Gerät begleitet.

Este símbolo do ponto de exclamación é pretendido alertar o usuário à presença de instruções importantes na literatura que acompanha o dispositivo.

Questo simbolo del punto de exclamación è inteso per avvertire l'utente alla presenza delle istruzioni importanti nella letteratura che accompagna l'apparecchio.



LIMITED WARRANTY FOR VIDEOALARM INC. PRODUCTS

VIDEOALARM INC. warrants this Product to be free from defects in material or workmanship, as follows:

PRODUCT CATEGORY	PARTS	LABOR
All Enclosures and Electronics	Five (5) Years	Five (5) Years
Pen/Tilts	Three (3) Years **6 months if used in autoscan	Three (3) Years **6 months if used in autoscan /four operation
Poles/Pole Evators	Three (3) Years /four operation	Three (3) Years
Warrior/Q-View/I.R. Illuminators	Five (5) Years	Five (5) Years
SView Series	Five (5) Years **6 months if used in autoscan	Five (5) Years **6 months if used in autoscan /four operation
Controllers	Five (5) Years /four operation	Five (5) Years
Power Supplies	Five (5) Years	Five (5) Years
Accessory Brackets	Five (5) Years	Five (5) Years
Point-To-Point and Point-To-Multipoint	One (1) Years	One (1) Years

During the labor warranty period, to repair the Product, Purchaser will either return the defective product, freight prepaid, or deliver it to Videolarm Inc. Decatur GA. The Product to be repaired is to be returned in either its original carton or a similar package affording an equal degree of protection with a RMA# (Return Materials Authorization number) displayed on the outer box or packing slip. To obtain a RMA# you must contact our Technical Support Team at 800.554.1124, extension 101. Videolarm will return the repaired Product freight prepaid to Purchaser. Videolarm is not obligated to provide Purchaser with a substitute unit during the warranty period or at any time. After the applicable warranty period, Purchaser must pay all labor and/or parts charges.

The limited warranty stated in these product instructions is subject to all of the following terms and conditions:

TERMS AND CONDITIONS

- 1. NOTIFICATION OF CLAIMS: WARRANTY SERVICE:** If Purchaser believes that the Product is defective in material or workmanship, then written notice with an explanation of the claim shall be given promptly by Purchaser to Videolarm but all claims for warranty service must be made within the warranty period. If after investigation Videolarm determines that the reported problem was not covered by the warranty, Purchaser shall pay Videolarm for the cost of investigating the problem at its then prevailing per incident billable rate. No repair or replacement of any Product or part thereof shall extend the warranty period as to the entire Product. The specific warranty on the repaired part only shall be in effect for a period of ninety (90) days following the repair or replacement of that part or the remaining period of the Product parts warranty, whichever is greater.
- 2. EXCLUSIVE REMEDY: ACCEPTANCE:** Purchaser's exclusive remedy and Videolarm's sole obligation is to supply (or pay for) all labor necessary to repair any Product found to be defective within the warranty period and to supply, at no extra charge, new or rebuilt replacements for defective parts.
- 3. EXCEPTIONS TO LIMITED WARRANTY:** Videolarm shall have no liability or obligation to Purchaser with respect to any Product requiring service during the warranty period which is subjected to any of the following: abuse, improper use: negligence, accident, lightning damage or other acts of God (i.e., hurricanes, earthquakes), modification, failure of the end-user to follow the directions outlined in the product instructions, failure of the end-user to follow the maintenance procedures recommended by the International Security Industry Organization, written in product instructions, or recommended in the service manual for the Product. Furthermore, Videolarm shall have no liability where a schedule is specified for regular replacement or maintenance or cleaning of certain parts (based on usage) and the end-user has failed to follow such schedule; attempted repair by non-qualified personnel; operation of the Product outside of the published environmental and electrical parameters, or if such Product's original identification (trademark, serial number) markings have been defaced, altered, or removed. Videolarm excludes from warranty coverage Products sold AS IS and/or WITH ALL FAULTS and excludes used Products which have not been sold by Videolarm to the Purchaser. All software and accompanying documentation furnished with, or as part of the Product is furnished "AS IS" (i.e., without any warranty of any kind), except where expressly provided otherwise in any documentation or license agreement furnished with the Product.
- 4. PROOF OF PURCHASE:** The Purchaser's dated bill of sale must be retained as evidence of the date of purchase and to establish warranty eligibility.

DISCLAIMER OF WARRANTY

EXCEPT FOR THE FOREGOING WARRANTIES, VIDEOALARM HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ANY AND/OR ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND/OR ANY WARRANTY WITH REGARD TO ANY CLAIM OF INFRINGEMENT THAT MAY BE PROVIDED IN SECTION 2-312(3) OF THE UNIFORM COMMERCIAL CODE AND/OR IN ANY OTHER COMPARABLE STATE STATUTE. VIDEOALARM HEREBY DISCLAIMS ANY REPRESENTATIONS OR WARRANTY THAT THE PRODUCT IS COMPATIBLE WITH ANY COMBINATION OF NON-VIDEOALARM PRODUCTS OR NON-VIDEOALARM RECOMMENDED PRODUCTS PURCHASER CHOOSES TO CONNECT TO PRODUCT.

LIMITATION OF LIABILITY

THE LIABILITY OF VIDEOALARM, IF ANY, AND PURCHASER'S SOLE AND EXCLUSIVE REMEDY FOR DAMAGES FOR ANY CLAIM OF ANY KIND WHATSOEVER, REGARDLESS OF THE LEGAL THEORY AND WHETHER ARISING IN TORT OR CONTRACT, SHALL NOT BE GREATER THAN THE ACTUAL PURCHASE PRICE OF THE PRODUCT WITH RESPECT TO WHICH SUCH CLAIM IS MADE. IN NO EVENT SHALL VIDEOALARM BE LIABLE TO PURCHASER FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND INCLUDING, BUT NOT LIMITED TO, COMPENSATION, REIMBURSEMENT OR DAMAGES ON ACCOUNT OF THE LOSS OF PRESENT OR PROSPECTIVE PROFITS OR FOR ANY OTHER REASON WHATSOEVER.



Electrical Specifications



Power Supply: 24Vdc, .5A POE Supply Included
 Max Power Consumption: 6.5 Watts (2.4GHz) 8 Watts (5.8GHz)
 Power Method: Passive Power over Ethernet (pairs 4,5+; 7,8 return)

An all pole main switch with a contact of at least 3mm in each pole shall be incorporated in the electrical installation of the building.

Tools Required: .150" Flathead Screwdriver 7/16 Wrench or Socket
 9/16 Wrench or Socket



Fuente de alimentación: 24Vdc, fuente de .5A POE incluida
 Consumo de energía máximo: 6.5 vatios (2.4GHz) 8 vatios (5.8GHz)
 Método de la energía: Energía pasiva sobre Ethernet
 (pares 4,5+; vuelta 7,8)

Todo el interruptor principal del poste con un contacto de por lo menos 3mm en cada poste será incorporado en la instalación eléctrica del edificio.

Herramientas Requeridas: destornillador de cabeza llana del 150°/7/16 llave de la llave o del zócalo 9/16 o zócalo



Alimentation d'énergie: 24Vdc, approvisionnement de .5A POE
 Inclus Puissance maximum: 6.5 watts (2.4GHz) 8 watts (5.8GHz)
 Méthode de puissance: Puissance passive au-dessus d'Ethernet
 (paires 4,5+ ; retour 7,8)

Un tout le commutateur principal de poteau avec un contact au moins de 3mm dans chaque poteau sera incorporé dans l'installation électrique du bâtiment.

Outils Requis : tournevis à tête plate de 150°/7/16 clé de clé ou de douille 9/16 ou douille



Spg.Versorgungsteil: 24Vdc, .5A POE Versorgungsmaterial schloß
 ein Maximale Leistungsaufnahme: 6.5 Watt (2.4GHz) 8 Watt (5.8GHz)
 Energien-Methode: Passive Energie über Ethernet
 (Paare 4,5+; Rückkehr 7,8)

Ein aller Pfostenhauptschalter mit einem Kontakt von 3mm mindestens in jedem Pfosten wird in der elektrischen installation des Gebäudes enthalten.

Werkzeuge Erforderten: 150°Flachkopfschraubenzieher 7/16 Schlüssel-oder Eintauchung 9/16 Schlüssel oder Eintauchung



Fonte de alimentação: 24Vdc, fonte do ponto de entrada de .5A incluida.
 Consumo de potência máxima: 6.5 watts (2.4GHz) 8 watts (5.8GHz)
 Método do poder: Poder passivo sobre o Ethernet
 (pares 4,5+; retorno 7,8)

Todo o interruptor principal do pólo com um contato ao menos de 3mm em cada pólo será incorporado na instalação elétrica do edificio.

As Ferramentas Requereram: chave de fenda flathead do 150°/7/16 de chave da chave ou do soquete 9/16 ou soquete



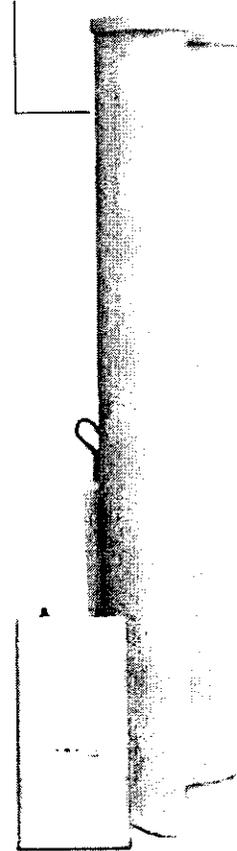
Alimentazione elettrica: 24Vdc, rifornimento di .5A POE incluso
 Assorbimento di corrente di energia massima: 6.5 watt (2.4GHz) 8 watt (5.8GHz)
 Metodo di potere: Potere passivo sopra Ethernet
 (accoppiamenti 4,5+; ritorno 7,8)

Tutto l'interruttore principale del palo con un contatto almeno di 3mm in ogni palo sarà compreso nell'installazione elettrica della costruzione.

Attrezzi Richiesti: cacciavite a testa piatta del 150°/7/16 di chiave dallo zoccolo o dalla chiave 9/16 o zoccolo

Contents of Box

VLRM24



VLRM58



GENERAL INSTRUCTIONS (Mechanical):

Tools Required (minimum)

.150" Flat head Screwdriver
 7/16" Wrench or Socket
 9/16" Wrench or Socket

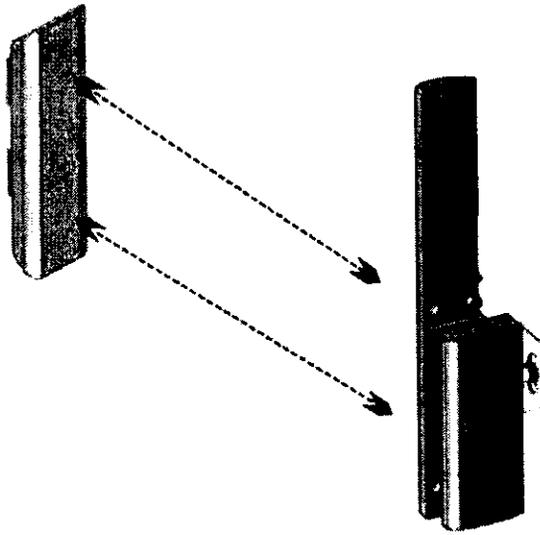
Product Description

The VLRM24/58 is a Wi-Fi Station with WPA and WPA2 supplicant support. It is specially designed to act as a Transparent Wireless Bridge that associates to a service provider and authenticates using 802.1x, if required, on start up.

Product Features

- 10/100 Ethernet interface with auto-crossover detection
- High Power outdoor access point and adjustable transmit power
- WPA/WPA2- Personal and WPA/WPA2 - Enterprise support
- Specially designed for transparent Internet access

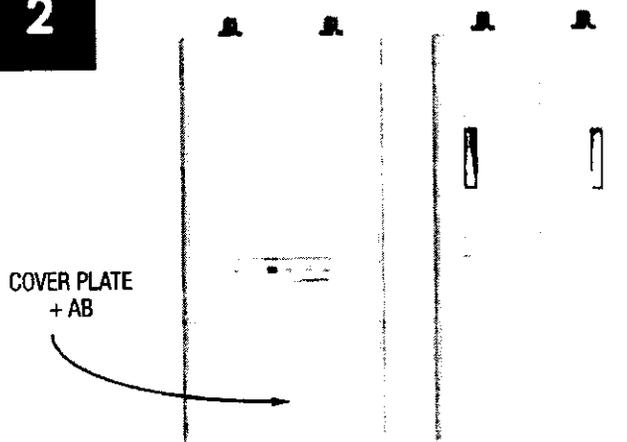
1



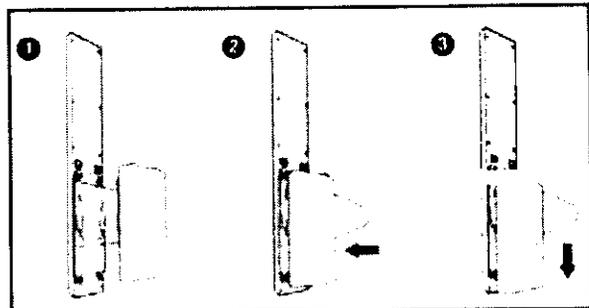
When using directional antennae, the AP unit and client should be aimed toward each other.

- Al usar las antenas direccionales, la unidad del AP y el cliente se deben estar dirigido hacia uno a.
- À l'aide des antennes directrices, l'unité d'AP et le client devraient être visés vers l'un l'autre.
- Wenn man Richtantennen verwendet, sollten die AP-Maßeinheit und der Klient in Richtung zu einander gezielt werden.
- Ao usar antenas direccionais, a unidade do AP e o cliente devem ser apontados para se.
- Nel per mezzo delle antenne direzionali, l'unità di AP ed il cliente dovrebbero essere mirati verso a vicenda.

2

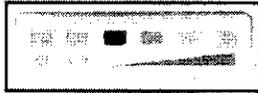


Insert radio in back of sectional antenna and connect the 2 antenna cables from the radio to antenna. Remove the bottom cover plate to connect network cable.



1. Connect the radio to the POE port of the power adapter.
2. Connect the end of the included power adapter to a power socket.
3. Power on the power adaptor.

2.1 LED Description



LED	Color	Status	Description
PWR	Green	On	Power is on
		Off	Power is off
LAN	Green	On	Ethernet is connected
		Off	Ethernet is not connected
Wi-Fi	Green	On	Associated with an access point. The number of LED lights from "MIN" to "MAX" indicates the received signal strength level.
		Off	Not associated with any access point.

3

Complete the following steps to configure a wireless link between a VLRM24/58 with a PB24M24/58:

- Connect to the VLRM24/58 by opening a web browser and connecting to <http://192.168.1.1>.

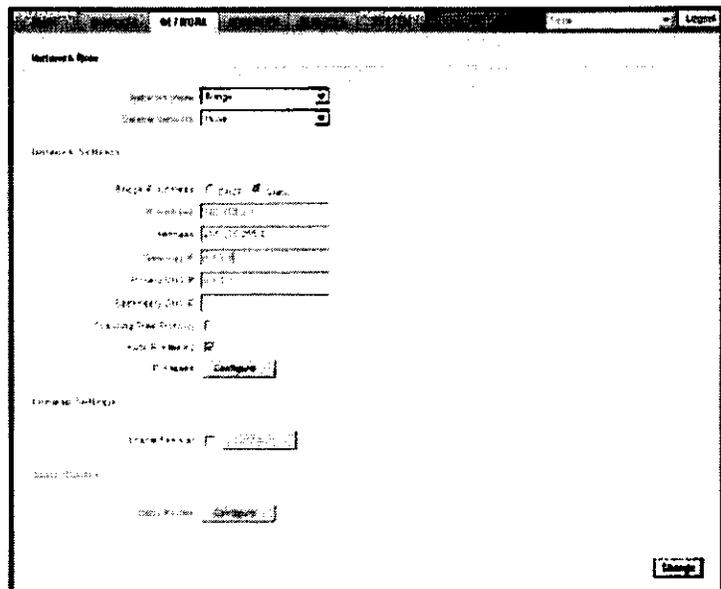
Login to the device using **videolarm** for the username and **camera** for the password.

Click on the **Network** tab on the configuration page.

Note that a static IP address of **192.168.1.1** has been assigned to the unit as default.

The default IP address, subnet mask, and gateway can all be changed from this screen if needed.

Click in the corresponding box and enter in the required IP setting, then click the **Change** button in the bottom right hand corner of the window.



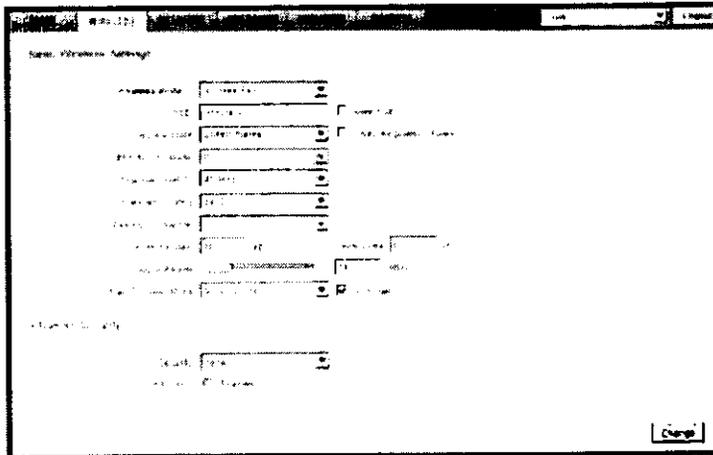
NOTE - Connection to the VLRM24/58 **will be lost** if the IP address is changed at this time. A connection will need to be made to the new IP address that has just been assigned in order to view the configuration page again.

3.1 Wireless Configuration

Click on the Wireless tab on the configuration page.

Note that the unit is set to a Wireless Mode of **Access Point** and the default SSID for the wireless network is set to **videolarm**.

The default SSID can be changed by clicking in the **SSID box**, typing in the new SSID that is required, and clicking on the **Change** button at the bottom right hand corner of the window.



3.2 Wireless Security Options

Encryption for the wireless link is **also** set from this page.

Select the Encryption method that is desired and enter the appropriate encryption key. Note that this same key will need to be entered in **all** devices connecting to the wireless network.

Click the **Change** button in the bottom right hand corner to apply the security settings.



3.3

Complete the following steps to connect two VLRM58 units on the same wireless network using WDS.

- Connect to the VLRM24/58 by opening a web browser and connecting to <http://192.168.1.1>.

Login to the device using **videolarm** for the username and **camera** for the password.

Click on the **Network** tab on the configuration page.

Note that a static IP address of **192.168.1.1** has been assigned to the unit by default.

The default IP address, subnet mask, and gateway can all be changed from this screen if needed.

Click in the corresponding box and enter in the **required** IP setting, then click the **Change** button in the bottom right hand corner of the window.

The screenshot shows a web browser window displaying the 'Network & ...' configuration page. The page contains several input fields and checkboxes. The 'IP Address' field is set to '192.168.1.1', the 'Subnet Mask' is '255.255.255.0', and the 'Gateway' is '192.168.1.1'. There are checkboxes for 'Enable DHCP' and 'Enable WDS'. A 'Change' button is located in the bottom right corner of the configuration area.

NOTE - Connection to the VLRM24/58 **will be lost** if the IP address is changed at this time. A connection will need to be made to the new IP address that has just been assigned in order to view the configuration page again.

3.4 Wireless Configuration

Click on the Wireless tab on the configuration page.

Note that the unit is set to a **Wireless Mode** of Access Point and the **default SSID** for the wireless network is set to **videolarm**.

The screenshot shows a web browser window displaying the 'Wireless' configuration page. The page title is 'Wireless'. It contains several input fields and checkboxes. The 'Wireless Mode' is set to 'Access Point', and the 'SSID' is 'videolarm'. There are checkboxes for 'Enable WDS' and 'Enable WPA'. A 'Change' button is located in the bottom right corner of the configuration area.

3.5 Changing Wireless Mode

Change the Wireless Mode to Access Point WDS.

Place a check mark in the **Auto** box beside the selection.

Connect to the **second** device and complete the proceeding steps.

In **most** cases the units will connect to one another using the Auto mode. **However** this might not always be the case.

If the units do not connect automatically then the **MAC addresses** for the devices will need to be entered into the **WDS Peers** section.

The MAC address of the unit on the **OPPOSITE** end of the connection **must be** entered in the WDS Peers box.

The MAC address for each unit can be located on the **Main** tab where it shows the units status. There MAC address can be found in **three separate** locations on that screen under **LAN MAC, WAN MAC, and AP MAC**. All three MAC address will be **the same**.

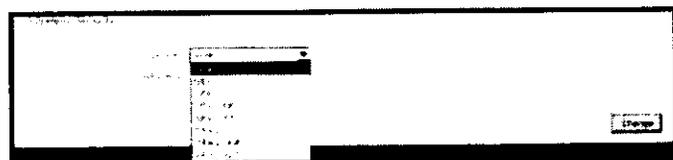
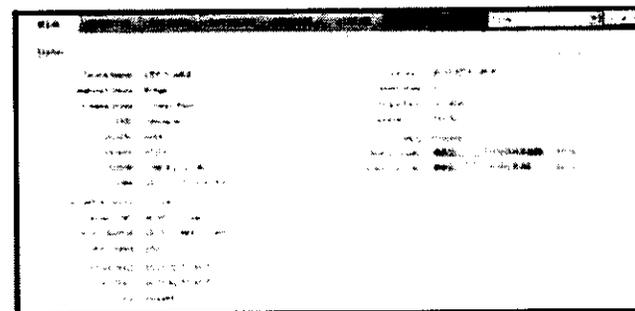
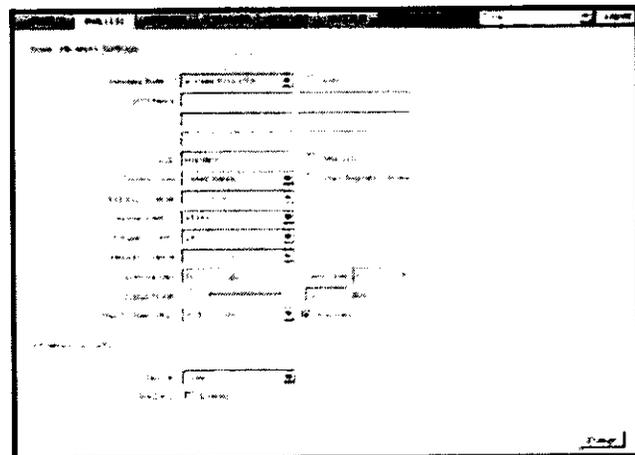
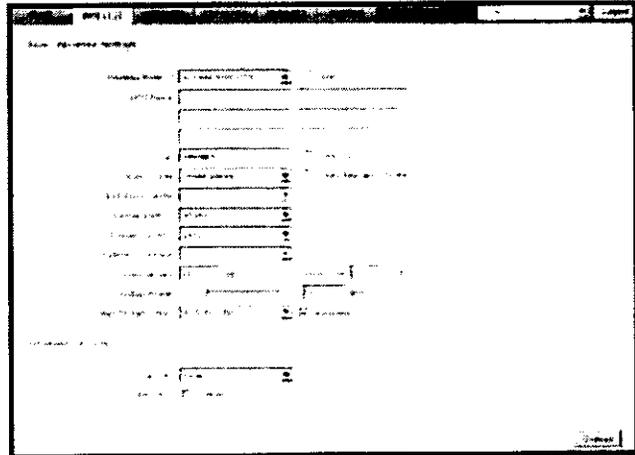
Log into **each** unit, take note of the listed MAC address, and enter it into the **WDS Peers** box on the **other** unit.

The **default** SSID can be changed by clicking in the **SSID** box, typing in the **new SSID** that is required, and clicking on the **Change** button at the bottom right hand corner of the window.

Encryption for the wireless link is **also** set from this page.

Select the Encryption method that is desired and enter the appropriate encryption key. Note that this **same** key will need to be entered in **all** devices connecting to the wireless network.

Click the **Change** button in the bottom right hand corner to apply the security settings.



Wireless IP & Mac Address Form

For your convenience and future reference, the following form has been included to record your wireless surveillance systems IP and Mac addresses. Once completed, remove the form from instruction packet and place in a secure place or inside the Moog Videolarm wireless product. The information recorded will prove beneficial when servicing or expanding your wireless system.

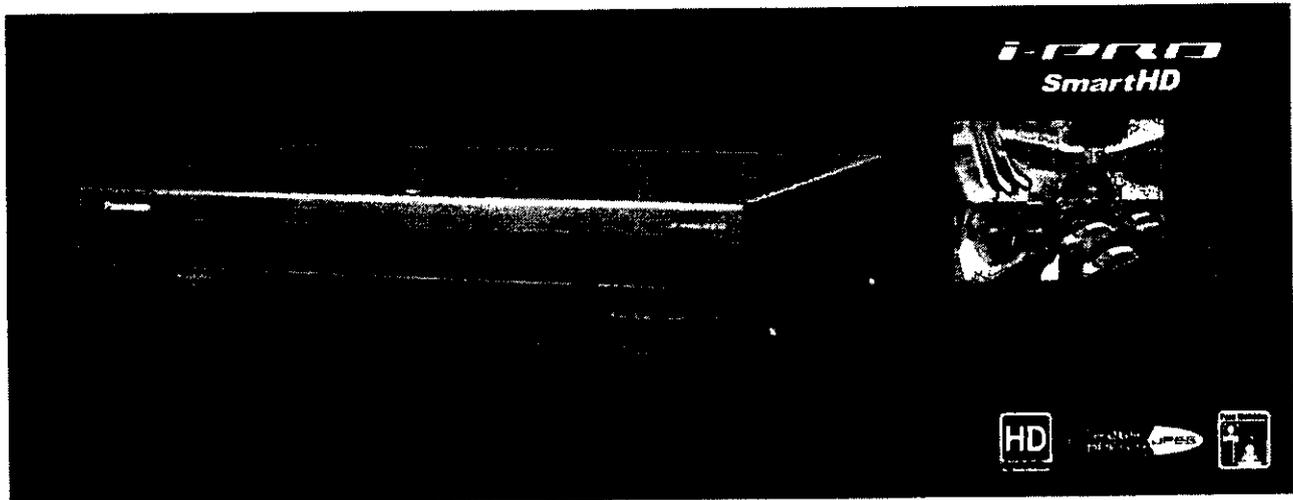
Camera #	IP Address	Mac Address	Location	Password	Notes
1	192.168.1.101	00-65-29-12-12	Parking1	Root	Megapixl Cam
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Wireless #	IP Address	Mac Address	Location	BSSID	Mode
1	192.168.1.1	00-08-d3-12-d2	Parking1	Videolarm	Client ch 11
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

Panasonic

ideas for life

Network Disk Recorder WJ-NV200



Video Decoder built-in 16ch Network Disk Recorder with Face Matching capability

Key Features

- H.264, MPEG-4 and JPEG multi format
- Up to 16 network cameras can be connected and recorded.
- Quick setup by automatic camera detection and simple setup wizard without the use of PC
- "Referenced recording days" is automatically calculated by frame rate, image quality and HDD capacity.
- Simple mouse operation by new GUI without the use of PC
- Quick intuitive search with calendar and timeline
- Live images from up to 16 cameras can be displayed simultaneously.
- Supports the Full HD output (HDMI) that can display recorded images and live images in high definition
- ECO-friendly automatic back light control of the wide LCD monitors, WV-LW1900/WV-LW2200 (Saves power consumption to 30 % - 80 % during normal use)
- Real Time Face Matching function by matching registered face images with a face displayed on live images
* Only channel 1 * Camera supporting face detection function is required. (WV-NP502, WV-SP305, or WV-SP306 is recommended.)
- Face matching alarm is notified by Buzzer / E-mail / Panasonic alarm / Terminal output / Indicator.
- Various alarm sources include 9x Terminal inputs, 16x Camera alarm, Panasonic Alarm Protocol. Flexible alarm actions include Alarm recording, E-mail notification, Alarm message, Camera positioning, Terminal output, Panasonic alarm protocol output, Buzzer and Indicator.
- Camera Control: Pan/Tilt, Zoom, Focus, Brightness, Preset Position, Auto mode (depending on camera model)
- Audio from the i-PRO network cameras can be recorded and played back, G.728 (ADPCM) 32 kbps.
- Flexible Playback Controls: Goto Date (Jump to specific time/date), Goto Last (Jump to 30 s before the record end)
- Various Display Modes: Spot, Multiscreen (4 / 16 split screen display, 3 / 6 / 9 / 16 split screen display on a full screen)
- Various Recording Modes: Schedule, Event (Pre/Post)
- Filtered Search: Time & Date, Event Type, Camera number, Timeline

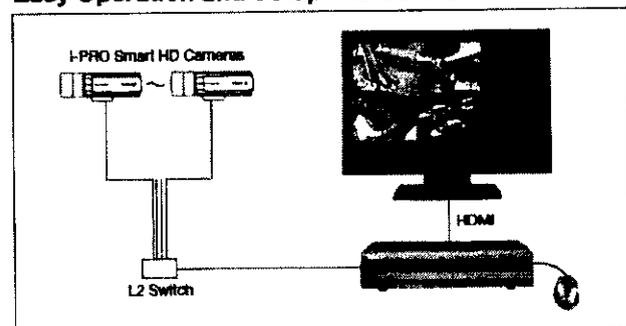
- Recorded images can be downloaded to a PC.
- Downloadable viewer software allows playback of images downloaded from the Recorder.
- Built-in network interface (10Base-T / 100Base-TX / 1000Base-T) for recording and client access
- Up to 2 clients can monitor image and control WJ-NV200 simultaneously.
- Up to 2 HDDs can be installed. (6.89 cm (3.5 inch) Serial ATA HDD)
- User authentication, 3 user levels and User level - Camera partitioning setup for user management of up to 16 user registrations
- Multi-recorder, Multi-site system can be made with optional WV-ASM100 i-PRO Management Software.
- Plan to support ONVIF in early 2011

Standard Accessories

• CD-ROM	1 pc.	The following are for installation:	
• Mouse	1 pc.	• Power Cord (NTSC model)	1 pc.
• Installation Guide	1 pc.	• Power Cord (PAL model)	2 pcs.
• Quick Reference Guide	1 pc.	• HDD Facing Screw	8 pcs.

* The CD-ROM contains the operating instructions PDFs.

Easy Operation and Setup without PC



Specifications

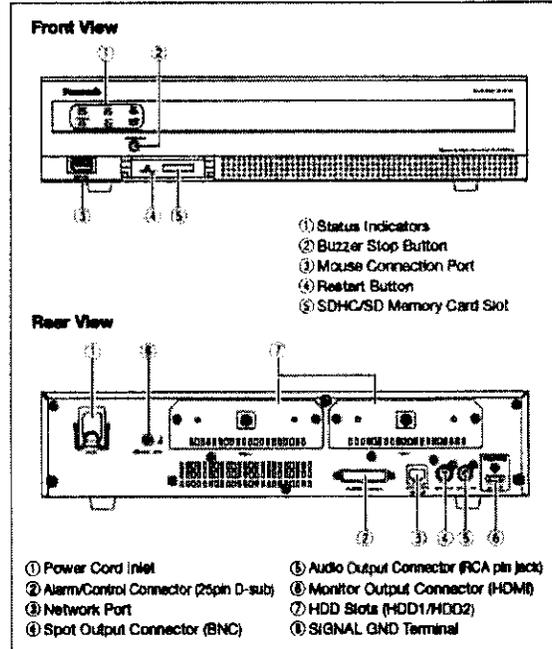
TV System	NTSC	PAL
Supported Cameras	Panasonic L-PRO series Network camera (Contact Panasonic for Axis® cameras)	
Supported Image Format	H.264, MPEG-4, M-JPEG	
Supported Image Resolution	SVGA (1,280 × 800), VGA (640 × 480), QVGA (320 × 240) Depending on the camera	
Supported Audio Format	G.728 (ADPCM) 32 kbps	
Maximum Number of Cameras	16	
Recording	Recording Mode Event, Schedule Pre-alarm Recording Up to 15 seconds Scheduled Recording Mode 2 programs, 3 time zones/day, independent setup for each day of the week Frame Rate/Camera Up to 30 fps (Depending on the Camera)	
Main Unit Functions	Camera Control Pan/Tilt, Zoom, Focus, Brightness, Preset position call and program (up to 256), Auto mode, Click centering, Wheel zoom, Zoom reset, Auto Back Focus Multiscreen Mode 4 / 16 split screen display, 3 / 6 / 9 / 16 split screen display on a full screen Playback Control PLAY, Rev PLAY, Pause, Stop, FF, FR, Prev Record, Next Record, Prev Image, Next Image, Goto Date, Goto Last (90 s) Search Mode Search criteria: Time date, Playback by designating a timeline, VMD Copy Recorded data of selected camera and time date range can be copied to the SD (SDHC) card. Camera Title Up to 14 characters Clock Display Time: 12H/24H, Date: 5 formats Digital Zoom Live: 2x, 4x, 8x (only for 1-screen) Play: 2x, 4x, 8x System Log Operator access (100), Network error (100), Error (1,000), Event (750) System Setup Setup page in English, French, Italian, Spanish, German, Russian, Japanese	
Browser GUI	Camera Control Pan/Tilt, Zoom, Focus, Brightness, Preset position call and program (up to 256), Auto mode, Click centering, Wheel zoom, Zoom reset Playback Control REC, PLAY, Rev PLAY, Pause, Stop, FF, FR, Prev Record, Next Record, Prev Image, Next Image, Goto Date, Goto Last (90 s) Search Mode Search criteria: Time date, Event type, VMD, Camera number Display Mode 1 / 4 screen Image Download Recorded data of selected camera and time range can be downloaded to a PC. Viewer software can be downloaded separately. Copy Recorded data of selected camera and time date range can be copied to the SD (SDHC) card. Camera Title Up to 14 characters Clock Display On the browser, Time: 12H/24H, Date: 5 formats Digital Zoom Live/Play: 2x, 4x (only for 1-screen) System Log Operator access (100), Network error (100), Error (1,000), Event (750) GUI Language English, French, Italian, Spanish, German, Russian, Japanese Supported OS and Browser Combination Microsoft® Windows® 7 Professional 64 bit/32 bit & Windows® Internet Explorer® 8.0, Microsoft® Windows Vista® Business SP1 32 bit & Windows® Internet Explorer® 7.0. The language of OS must be the same as selected GUI language. Required PC M-JPEG/MPEG-4 CPU: Intel® Core™ 2 Duo 2.66 GHz or faster, RAM: 1 GB or more, VRAM: 128 MB or more (Min. 64 MB), Microsoft® DirectX® 9.0c or later H.264 CPU: Intel® Core™ i7-920 or faster, RAM: 3 GB or more, VRAM: 128 MB or more (Min. 64 MB), Microsoft® DirectX® 9.0c or later	
Alarm/Event	Alarm Source Face Matching, Off / On Event Mode Off / On Alarm Action Alarm recording, e-mail notification, Alarm message, Camera positioning, Terminal output, Panasonic alarm protocol output, Buzzer, Indicator Alarm Control Reset Event Log 750	
Input / Output	Spot Output Connector 1x 1 V [p-p] / 75 Ω (BNC) Monitor (HDMI) Connector 1x HDMI Audio Output Connector 1x -10 dBV, 600 Ω, Unbalanced (RCA) Alarm/Control Connector (25pin D-sub) Alarm input 1 - 9 th , Alarm output ¹ , Alarm reset input ¹ , Face matching output ² , Control Time adjustment input ¹ , -5 V output ² Error/Warning Network error output ² , HDD error output ² , Camera error output ² , Recorder error output ² , Recording error output ² Mouse Connection Port 1x Network Port 1x 10BASE-T / 100BASE-TX / 1000BASE-T (RJ-45) SDHC/SD Memory Card Slot SDHC/SD memory cards applicable (miniSD cards and microSD cards not applicable)	
Network	Maximum Bandwidth Total 80 Mbps or less Supported Protocol TCP/IP, UDP/IP, HTTP, FTP, SMTP, DNS, NTP, SNMP, RTP E-mail Upon Alarm or Warning No. of Simultaneous Users 2 or less User Registration Up to 18 users User Level 3 Levels (Programmable) Partitioning User level - Camera (View & Control, No Access) Security Method User authentication (ID and Password), Alteration detection	
Other Functions	Time Synchronization Terminal (Slave), NTP (Server/Client) Summer Time User definable (using menu setup)	
HDD	Type 8.90 cm (3.5 inch) Serial ATA HDD, Up to 2x HDDs can be installed.	
Viewer Software	Playback Control Play, Rev Play, Pause, FF, FR, Prev Record, Next Record, Prev Image, Next Image Additional Functions Alteration detection, Save as JPEG, Two times zoom, Print, Copy	
General Specifications	Supported OS, Language Same as browser GUI, Language of the software will be English Safety/EMC Standard UL (UL80065), FCC (Part15 ClassA), CE (EN50065, EN55022 ClassB, EN55024), DOG (CEC2003 ClassA), GOST (GOST R 61558) Power Source ±120 V AC, 60 Hz / 220 - 240 V AC, 50 Hz/60 Hz Power Consumption approx. 45 W	

Trademarks and registered trademarks
 - Microsoft, and Windows are registered trademarks of Microsoft Corporation in the U.S. and other countries.
 - Axis is a registered trademark of Axis Communications AB.
 - UniPhiler is a registered trademark of Panasonic Corporation.
 - "Super Dynamic", "SDI", "SDM", "SDS", "SDJLink", "i-PRO" and "i-PRO SmartHD" logos are trademarks or registered trademarks of Panasonic Corporation.
Important
 - Safety Precaution: carefully read the operating instructions and installation manual before using this product.
 - Panasonic can not be responsible for network performance and/or other manufacturer products that reside on the network.

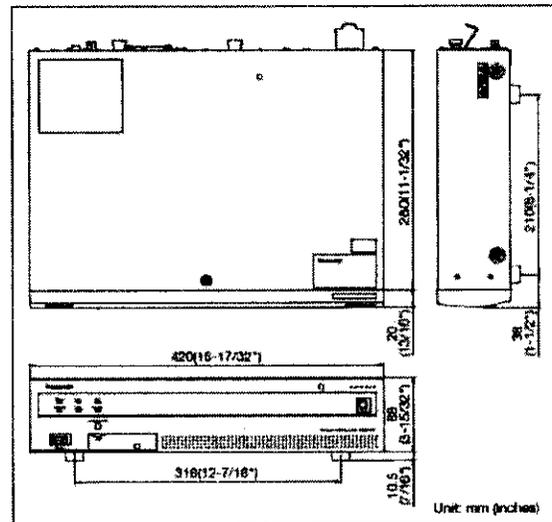
TV System	NTSC	PAL
General Specifications	Ambient Operating Temperature Main body: +5 °C - +45 °C (41 °F - 113 °F) Mouse (provided): +5 °C - +40 °C (41 °F - 104 °F) Ambient Operating Humidity 5% - 90% (without condensations) Maximum Operating Altitude 2,000 m (6,562 feet) above sea level Dimensions 420 mm (W) × 88 mm (H) × 300 mm (D) (16-17/32" (W) × 3-15/32" (H) × 11-13/16" (D)) (excluding rubber feet and projections) Mass (approx.) 4.8 kg (10.6 lbs.) without HDD 5.6 kg (12.36 lbs.) with 1 HDD 6.4 kg (14.13 lbs.) with 2 HDDs	

*1: Non-voltage make contact input, 50 mA +5 V DC pull-up
 *2: Open collector output, 24 V DC, 100 mA max. *3: 200 mA max.

Part Names and Functions



Appearance



• All TV pictures are simulated.
 • Masses and dimensions are approximate.
 • Specifications are subject to change without notice.
 • These products may be subject to export control regulations.
 • All product pictures are NTSC models.

DISTRIBUTED BY:

Panasonic

<http://panasonic.net/security/>

Printed in Japan (2A-064CU)

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Section 287.087, Florida Statutes hereby certifies that
Waveguide Communications, Inc. does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or Contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or Contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Clifford P. Wright, Jr.
Bidder's Signature
8-3-12
Date



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ELECTRICAL CONTRACTORS LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

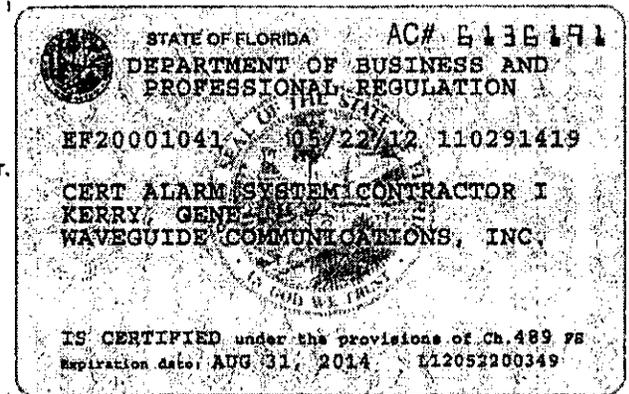
(850) 487-1395

KERRY, GENE
WAVEGUIDE COMMUNICATIONS, INC.
4500 N FEDERAL HWY APT 361
LIGHTHOUSE POINT FL 33064

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



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THIS DOCUMENT HAS A COLORED BACKGROUND • MICROPRINTING • LINEMARK™ PATENTED PAPER

AC# 6136191

STATE OF FLORIDA

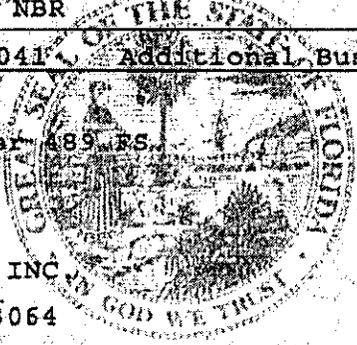
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L12052200349

DATE	BATCH NUMBER	LICENSE NBR	Additional Business Qualification
05/22/2012	110291419	EF20001041	

The ALARM SYSTEM CONTRACTOR I
Named below IS CERTIFIED
Under the provisions of Chapter 489, FS.
Expiration date: AUG 31, 2014

KERRY, GENE
WAVEGUIDE COMMUNICATIONS, INC
4500 N FEDERAL HWY APT 361
LIGHTHOUSE POINT FL 33064



RICK SCOTT
GOVERNOR

KEN LAWSON
SECRETARY

DISPLAY AS REQUIRED BY LAW

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) Waveguide Communications, Inc.	
	Business name/disregarded entity name, if different from above Waveguide Communications, Inc.	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶ _____	
	Address (number, street, and apt. or suite no.) 359 SW 13th Avenue	Requester's name and address (optional)
City, state, and ZIP code Pompano Beach, FL 33069		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] - [] [] [] []	
Employer identification number	
6 5 - 0 6 9 4 4 5 7	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶ <i>Clifford P. Wright, Jr.</i>	Date ▶ <i>8-1-12</i>
------------------	---	----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/3/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Frank H. Furman, Inc. 1314 East Atlantic Blvd. P. O. Box 1927 Pompano Beach FL 33061		CONTACT NAME: Toni Enslin PHONE: (954) 943-5050 FAX: (954) 942-6310 AG. No. Ext.: AG. No.: E-MAIL: toni@furmaninsurance.com ADDRESS: PRODUCER CUSTOMER ID #: 00004940															
INSURED Waveguide Communications Inc 359-361 S W 13 Avenue Pompano Beach FL 33069		<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Ins Co of the State of</td> <td></td> </tr> <tr> <td>INSURER B: Philadelphia Indemnity Ins Co</td> <td></td> </tr> <tr> <td>INSURER C: Transportation Ins Co</td> <td>20494</td> </tr> <tr> <td>INSURER D: Ins Co Of The State Of Pa (li)</td> <td></td> </tr> <tr> <td>INSURER E: Westchester Fire Insurance Co</td> <td>21121</td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Ins Co of the State of		INSURER B: Philadelphia Indemnity Ins Co		INSURER C: Transportation Ins Co	20494	INSURER D: Ins Co Of The State Of Pa (li)		INSURER E: Westchester Fire Insurance Co	21121	INSURER F:	
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INSURER E: Westchester Fire Insurance Co	21121																
INSURER F:																	

COVERAGES **CERTIFICATE NUMBER:** 20111-12 Master -5/1/11 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSR / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		2077343435	5/12/2011	05/12/2012	MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000
B	AUTOMOBILE LIABILITY					PRODUCTS - COMPI/OP AGG \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					
	<input type="checkbox"/> ALL OWNED AUTOS		PHPK6B4231	2/14/2012	2/14/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB					Medical payments \$ 1,000
	<input type="checkbox"/> EXCESS LIAB					PIP-Basic \$ 10,000
	<input type="checkbox"/> DEDUCTIBLE					
	<input checked="" type="checkbox"/> RETENTION \$ 10,000		2083040019	5/12/2011	5/12/2012	EACH OCCURRENCE \$ 1,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					AGGREGATE \$ 1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NH)					
	<input type="checkbox"/> Y/N	N/A	WC1615803CA			E.L. EACH ACCIDENT \$ 1,000,000
	<input type="checkbox"/> N/A		including USLGK	3/24/2011	3/24/2012	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
E	Errors & Omissions-Claims					E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	Made Retro 3/24/2008		22401261A004	3/24/2011	3/24/2012	1,000,000 Each Claim 1,000,000 Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER Sample	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Frank Furman, Jr./TE <i>Frank Furman Jr.</i>



Certificate of Registration

DR-11
R. 01/11

Issued Pursuant to Chapter 212, Florida Statutes

16-8015138405-0	06/17/09	06/01/09	MONTHLY
Certificate Number	Registration Effective Date	Opening Date	Filing Frequency

This certifies that

WAVEGUIDE COMMUNICATIONS INC
361 SW 13TH AVE
POMPANO BEACH FL 33069-3507

has met the sales and use tax registration requirements for the business location stated above and is authorized to collect and remit tax as required by Florida law. This certificate is non-transferable.

POST THIS CERTIFICATE IN A CONSPICUOUS PLACE

**THIS IS YOUR SALES & USE TAX CERTIFICATE OF REGISTRATION
(DETACH AND POST IN A CONSPICUOUS PLACE)**



**REFER TO THE BACK OF THIS SECTION FOR
SPECIFIC INFORMATION REGARDING YOUR
COUNTY'S TAX RATES.**

THIS IS YOUR ANNUAL RESALE CERTIFICATE FOR SALES TAX
Note: New dealers who register after mid-October are issued annual resale certificates that expire on December 31 of the following year.
These certificates are valid immediately.



DR-11R, R. 10/10



2011 Florida Annual Resale Certificate for Sales Tax

DR-13
R. 01/11

THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2011

Business Name and Location Address	Registration Effective Date	Certificate Number
WAVEGUIDE COMMUNICATIONS INC 361 SW 13TH AVE POMPANO BEACH FL 33069-3507	06/17/09	16-8015138405-0

This is to certify that all tangible personal property purchased or rented, real property rented, or services purchased on or after the above Registration Effective Date by the above business are being purchased or rented for one of the following purposes:

- Resale as tangible personal property.
- Re-rental as real property.
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing.
- Re-rental as tangible personal property.
- Incorporation into and sale as part of the repair of tangible personal property by a repair dealer.
- Re-rental as transient rental property.

This certificate cannot be reassigned or transferred. This certificate can only be used by the active registered dealer or its authorized employees. Misuse of this Annual Resale Certificate will subject the user to penalties as provided by law. Use signed photocopy for resale purposes.

Presented to: Compstore 03-03-11 Presented by: C. Power 03-03-11
(insert name of seller on photocopy) (date) Authorized Signature (Purchaser) (date)

WGC Waveguide Communications

"Infrastructure for the future"

Current References:

Royal Caribbean International
(Projects: Numerous New Build Ship Projects - Ongoing)
Royal Caribbean Way, Miramar, FL 33025
Contact: Mike Dowd
Phone: 954-517-5324

Hewitt-Kier Construction
(Project: Port Everglades Terminal 18 Expansion – 2/1/2008 – 7/17/2009)
3451 NW 14th Avenue, Pompano Beach, FL 33064
Contact: Brian Bitner
Phone: 954-946-2447

JM Family Enterprises
(Projects: Numerous – Ongoing – Since 1/15/2008)
185 Jim Moran Blvd., Deerfield Beach, FL 33442
Contact: Chris Rich
Phone: 954-413-5386
E-mail: Cristopher.rich@JMFamil.com

Cheney Brothers (CDI) – Distribution Warehouses – Since 2006
(Projects: Orlando, Ocala & Riveria Beach Distribution Facilities)
2801 West Silver Springs Blvd., Ocala, FL 34475
Contact: Robert Falcioni
Phone: 352-291-7859
E-mail: robertf@cheneybrothers.com

Wireless Maritime Services (WMS) – AT&T
(Project: Fleet-Wide Cellular Wireless Roll-outs – 6/19/2007 – 5/15/2008)
3088 North Commerce Parkway, Miramar, FL 33025
Contact: Ran Golan
Phone: 954-883-2400

Miami-Dade County
(Project: BlackPoint Wastewater Treatment Facility – 3/15/2001 – 2/1/2002)
18531 South Black Point Bvd., Miami, FL
Contact: John Concepcion
Phone: 305-596-8300

359 S.W. 13th Avenue
Pompano Beach, FL 33069
E-mail: info@wgc-usa.com

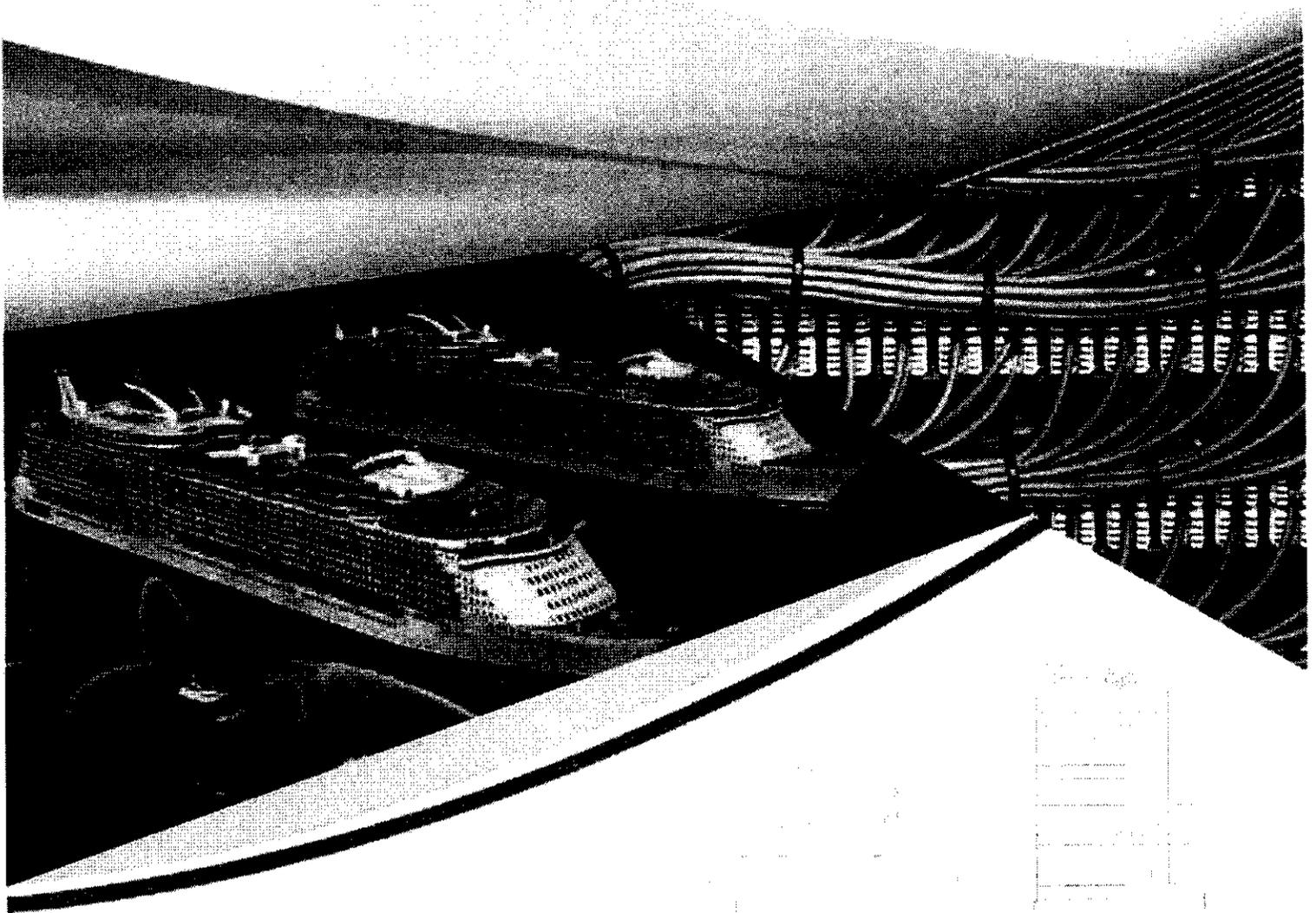


Phone: +1 (954) 782-9898
Fax +1 (954) 782-9812
Web: www.wgc-usa.com

WAVEGUIDE COMMUNICATIONS BROCHURE

**WAVEGUIDE
COMMUNICATIONS**

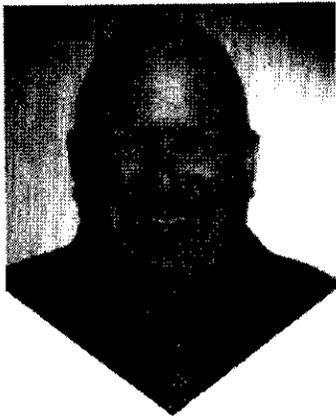
Infrastructure for Land and Sea



WGC



A Word from Our President



We have come through what I believe is the worst of this challenging economic environment by proving great fortitude and steadfastness. There were sacrifices made, but with the diligence and aptitude of our company's clients, partners and colleagues we remain buoyant. We have continued to develop our innovative business model that focuses on planning, logistics and operations to adapt to the ever changing global marketplace. Waveguide Communications' robust approach of quality and risk management assures our reliability and we are committed to building a future of promising solutions.

I would personally like to take this opportunity on behalf of the entire WGC staff to thank all of our clients and partners and wish you all the best of good fortune and prosperity.

Sincerely,



Jim Sarakinis
Owner/President
Waveguide Communications, Inc.



Who We Are

Waveguide Communications Inc. (WGC) is a South Florida Information Technology Infrastructure/Solutions company founded in 1995. Our mission is to provide value-added benefit, quality, integrity and the highest level of customer satisfaction possible to every project.

What makes us unique is the ability to leverage our experience and resources and identify every detail to augment workflow that gets the job done right...the first time and on time, anywhere in the world. To put it simply...We've been-there-done-that, and we've gotten quite good at it. With our can-do spirit, solid reputation, innovation, and affordable pricing, Waveguide should be your solution provider.

Infrastructure for Land and Sea



What We Do

WGC offers complete managed turn-key I.T. solutions globally. From a full range of comprehensive infrastructure solutions to the integration of world-class technologies, we provide engineers, project managers, technicians, certified materials, full logistics and industry leading documentation. What was once a trend in the IP-based convergence of voice, data and video is now a necessity. Diverse wired and wireless infrastructures are combined into a single seamless, all-purpose network architecture platform used to migrate multiple communications applications. This is our expertise.

WGC is the trusted infrastructure and integration partner for the international maritime and offshore industries, government, education and private sector businesses offering specialized installations and deployments such as:

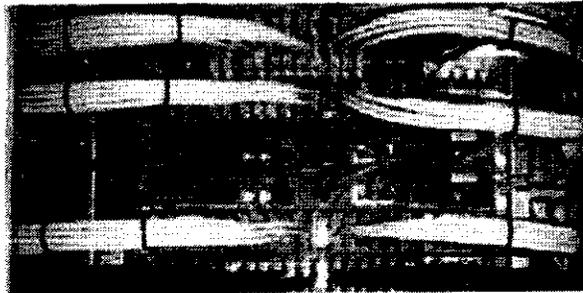
- IP Networks
- PBX and VOIP Systems
- DECT Systems
- Structured Cabling
- Entertainment Systems
- Wi-Fi Systems
- Point-of-Sale (POS)
- Cellular (GSM) Systems
- Digital Signage
- VSAT
- CCTV Systems
- IPTV Systems
- RFID Systems
- Fiber-Optics
- Data and Distribution Centers

"The only thing constant is change"

Our Approach

Heraclitus of Ephesus, the Greek philosopher, said, "The only thing constant is change." Ephesus must have been an I.T. Manager, for technology is forever advancing. At Waveguide Communications, our approach must be all-inclusive...One of creativity, vigilance, and speed. By harnessing these tools, we meet the challenges of today, and develop solutions for tomorrow.

PROFICIENCY



Fiber Optics

Fiber optics has always been one of Waveguide's featured areas of expertise, for good reason: its large bandwidth, superior long distance capabilities, and cost effectiveness, make it the media of choice for the telecommunications industry and businesses around the globe.

We've always focused on creating innovative design solutions, and having top quality, experienced field technicians. Waveguide techs are experts in everything from pulling fiber across large distribution facilities, to fusion splicing at the top of oil platforms, to terminating in satellite radomes, and any other environment that fiber optics may be found in.

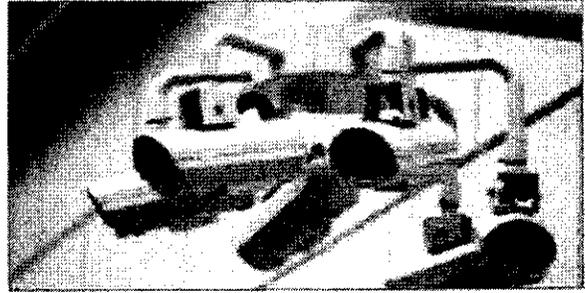
- Conventional fiber installation
- Air Blown Fiber Systems
- Fiber troubleshooting
- Field terminations
- Fusion splicing
- Power testing
- OTDR certification
- Custom assemblies
- Bulk and pre-cut cable lengths
- Fiber optic connectors, enclosures, and accessories

Structured Cabling

When it comes to structured cabling, many I.T. professionals and contractors look to WGC. They depend on Waveguide's back office expertise, project managers and certified technicians for reliable, economical cabling installation and service to get their jobs done right. It's especially crucial in this field - transporting voice, data, CCTV, and similar applications - because the integrity of every cabling installation directly impacts the ability of the network to perform at its potential. See for yourself why the satisfied professionals who come to us for structured cabling solutions....remain loyal. Waveguide offers:

- Coaxial installations
- Helix installations
- Cable certifications
- Custom assemblies
- Bulk and pre-cut cable lengths
- Category 5E, 6 and 10Gb UTP installations
- Category 5E, 6 and 7 STP installations
- Termination and testing of cabling infrastructure
- Telco closet and Data Center clean-up and documentation
- Copper connectors, patch panels, equipment cabinets, and accessories

PROFICIENCY



Wireless

In recent years, the term "wireless" has taken on a whole new meaning as new applications and functionality come to market. Moving beyond radio and television, today we have cellular wireless, analog wireless, and I.P. based wireless for voice, data, and video services. The onslaught of personal handheld wireless devices also demands new advances in wireless platform technologies and traffic management. Despite this march forward, wireless communications still require a hard wired infrastructure and constant upgrades. So, here at Waveguide, we dedicate our resources and talents to innovation, optimization, and success in our ever expanding wireless world. We offer:

- Premise cellular solutions
- DECT wireless solutions
- Data network wireless solutions
- Wireless site surveys
- Pervasive Wi-Fi solutions
- Wireless cabling installations and upgrades
- Site Documentation
- Custom Assemblies
- Bulk and pre-cut cable lengths

System Rollouts & Deployments

Beyond the physical cable plant, the next level of the network is the equipment layer. Here, in this layer, our expertise lies in the racking of network distribution switches and peripherals, the installation of workstation PC's and printers, the placement of wireless access antennas, the programming of telephones, and a host of other network components. This is where Waveguide's experienced management and vendor relationships bring value-added benefit to the equation. Along with our knowledgeable and conscientious staff and technicians, Waveguide has deployed voice, data, and wireless systems for corporate offices, distribution centers, and entire fleets. Over the years Waveguide has participated in the deployment of:

- Data Centers and RDP's
- PBX and VoIP Telecommunications
- Point of Sale (POS) networks
- RFID networks
- IPTV networks
- CCTV security networks
- Digital Signage
- Shipboard and Premise cellular networks
- Redundancy
- WiFi networks
- PC and workstation upgrades
- DECT wireless voice networks
- Entertainment Systems



Procurement and Logistics

In today's budget conscience world, you need to get the most out of your IT dollars and still be able to justify your decision to management and shareholders. Whether you have seven data centers distributed though-out seven time zones or you have one office with seven employees, procuring equipment and getting it to the destination can be a daunting task.

In addition to our unmatched service and implementation, Waveguide can help acquire and deliver materials and equipment to where you need it most. Having shipped materials around the world we understand customs procedures, project lead times and delivery time sensitivity. Our list of manufacturers includes:

- ADC-Krone
- Avaya
- Axis
- Belden
- BTR
- Cisco
- Commscope
- Corning
- Dedicated Mirco
- Dell
- Draka
- Fireseal
- HP
- Helkama
- Lexcom
- Meru
- MilSpec
- NEC-DECT
- Nortel
- Optical Cable Corp
- Ortronics
- Panduit
- Pelco
- Peha
- Rittal
- Roxtec
- Siemons
- Sumitomo ABS



Documentation Services

We know that a key component of every successful cabling installation is the creation of a clear, understandable mechanism that gives our clients the ability to track their project's components. That is why Waveguide provides our clients with documentation packages that detail every essential element of their project. These records provide a clear benchmark of the system as it was installed, as well as means to troubleshoot your network down to an end to end basis. Depending on the sophistication of your needs, Waveguide documentation packages can include:

- Digital photo documentation
- Equipment locator spreadsheets
- Cable test results
- OTDR traces
- CAD as-built drawings
- Equipment Visio drawings
- Patch matrixes
- Flow diagrams and charts

STATEMENT OF NO BID

To: City of Port St. Lucie
Office of Management & Budget
121 S.W. Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099

E-Bid: #20120056

E-Bid Title: **Security Cameras at Sportsman Park**

We, the undersigned have declined to bid on the subject bid for the following reasons:

- Insufficient time to respond to the Invitation to Bid
- We do not offer this product or service.
- Our schedule would not permit us to perform.
- We are unable to meet specifications.
- We are unable to meet bond requirements.
- Specifications are unclear (Explain below).
- We are unable to meet insurance requirements.
- Other (Specify below).

Remarks: _____

Company Name: _____ Telephone: () _____

Division: _____

Address: _____

Signature: _____ Date: _____



"A City for All Ages"

CITY OF PORT ST. LUCIE

**Sealed Electronic Bid #20120056
(E-Bid)**

Security Cameras at Sportsman Park

Prepared By:
Lisa Marie Lawrence
Office of Management & Budget
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099
772-871-5222
llawrence@cityofpsl.com

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INVITATION TO E-BID

Sealed Electronic Bid #20120056 for the Security Cameras at Sportsman Park located in Port St. Lucie, Florida will be received by the Office of Management and Budget ("OMB") of the City of Port St. Lucie ("CITY") no later than **3:00:00 p.m., August 3, 2012.** Specifications are included.

All bids must be received by the date and time specified above, when they will be opened and publicly read aloud. The bid time must be and shall be scrupulously observed. Under no circumstances shall bids uploaded to **Demandstar.com** after the time specified be accepted or considered. It is the sole responsibility of the Bidder to ensure that his or her bid is uploaded on or before the closing date and time. The City shall in no way be responsible for delays caused by any power outages or internet failures. No exceptions will be made.

Electronic replies will be the **only** method allowed for Bidders to respond to this solicitation. All submittals must be compatible with Microsoft Office 2003. E-Bidding will be done through a secure locked box. Bidders can only view/submit their E-Bid and will not have access to any other Bidder's submittals. The Bidder's E-Bid may be changed at the Bidder's discretion until the due date and time have been reached at which time the Bidder will no longer change or have access to the electronic bid submittal. The City will then open the E-Bids. Bidders who are e-bidding for the first time are strongly encouraged to contact Demandstar at (800) 771-1712 or obtain assistance by e-mailing questions to supplierservices@onvia.com

The City reserves the right to reject any and all bids, to waive any and all informalities or irregularities, and to accept or reject all or any part of any bid as it may deem to be in the best interest of the citizens of the City.

Each Bidder(s) must deposit with his/her bid, a bid bond, or bid guaranty, in the amount of five hundred (\$500.00) dollars, made payable to the "City of Port St. Lucie". The bid bond must be uploaded at time of submittal and then mailed to the City immediately after opening. Thus showing evidence that a bid bond was obtained. Vendors are to send the Bid Bond to the City via regular mail, express mail or hand delivered within three (3) business days after the opening date. The Bid Bond **MUST** be received within three (3) business days of the opening or your Bid may not be considered.

The accepted Vendor's security will be retained until execution of the Contract. The City will retain the remaining Vendors' security until a Contract has been executed or until ninety (90) calendar days after the quote opening date, whichever is shorter.

For the purpose of this bid, the term Bidder, E-Bidder and Vendor may be used interchangeably.

Documents required for this E-Bid:

- E-Bid Specifications, pages 1 - 28.

Lisa Marie Lawrence
Contract Specialist

CAUTION: Bidders should take caution that the City is not responsible for any power outages or internet failures. It is suggested that you upload your response in adequate time to assure that it will post on the day prior to the closing bid date and time.

E-Bid #20120056

**SPECIFICATIONS
E-BID #20120056**

Security Cameras at Sportsman Park

OVERVIEW

The City of Port St. Lucie desires to obtain quotations from qualified Vendors, individuals, firms, and legal entities to purchase Security Cameras at Sportsman Park in Port St. Lucie, Florida. Contract period will be for one (1) year with an option to renew for an additional one (1) year period.

NOTE: The City may not accept proposals from firms that have had adversarial relationships with the City or firms that have represented entities that have had adversarial relationships with the City. This includes the firm, employees and financial or its legal interests.

INTENT

It is the intent of the City to enter into a per unit fixed price basis contract with one (1) qualified Vendor to purchase Security Cameras at Sportsman Park in Port St. Lucie, Florida. The Bidders should be aware that the City is using the Sportsman Park as a pilot program. If successful, the City may use this contract to purchase the same equipment for other City sites. Therefore, the potential value of this contract may be substantial.

**Scope of Work
Specifications for Sportsman Park Cameras
All specifications are minimum requirements.
All Brand names are for example only.**

PLEASE NOTE: Material Only. No installation. Bid must include software and licensing. Base bid on minimum specifications, equal or better. Bid price must include all delivery fees.

Line #1 - Quantity: 4

Description: 2MP Full HD Day/Night Outdoor PTZ IP Camera with Power Supply

Minimum Specs: 2 Megapixel 1/2.8" Sony Progressive Scan CMOS Sensor, 18X Optical Zoom, Minimum Illumination of 0.05 Lux (Color)/0.01 Lux (B/W), H.264, Video Resolution of 1920 x 1080, Frame Rate of 30 fps (60 Hz) at 1920 x 1080, 10/100 Mb Ethernet (RJ-45), Web-based Configuration, 360° endless Pan Travel, -10° ~ 190° Tilt Travel, 0.5° ~ 90°/s Manual Speed, 256 Presets, 0.225° Preset Accuracy, 5°~400°/s Preset Speed, Resume after Power Loss, Motion Detection, Wide Dynamic Range, Day/Night IR Cut Filter, Noise Reduction (2D/3D), IP66 Rated, Compatible with GeoVision Recording Software or equal or better. PRODUCT TYPE REFERENCE* – GV-SD200-S-18

Line #2 - Quantity: 1

Description: 4 Channel Video Encoder/Server

Minimum Specs: 4 Channel Analog to IP Video Encoder/Server, H.264, 30fps Full D1 Resolution per Channel, USBx2 for External HDD storage, 12VDC, Compatible with GeoVision Recording Software or equal or better. Web based configuration. PRODUCT TYPE REFERENCE* – 84-VS04H-110U

Line #3 - Quantity: 3

Description: 2 Channel Video Encoder/Server

Minimum Specs: 2 Channel Analog to IP Video Encoder/Server, H.264, 30fps Full D1 Resolution per Channel, USBx2 for External HDD storage, 12VDC, Compatible with GeoVision Recording Software or equal or better. Web based configuration. PRODUCT TYPE REFERENCE* - 84-VS120-100

Line #4 - Quantity: 9

Description: 2.8 ~ 10mm High Resolution IR Bullet Camera

Minimum Specs: 1/3" Super HAD CCD, 2.8~10mm Vari-Focal Lens, Resolution of 600TV lines (Color)/700TV lines (B/W), Black IR LEDs (50m Range), IP66 Rated, CVBS (coaxial) Video Output, 24VAC/12VDC Dual Voltage, SSNR III Picture Enhancement Technology or equal or better. PRODUCT TYPE REFERENCE*- SCO-2080R

Line #5 - Quantity: 1

Description: 12x Optical Zoom High Resolution IR Bullet Camera

Minimum Specs: 1/4" Super HAD CCD, 12x Optical Zoom, Resolution of 600TV lines (Color)/700TV lines (B/W), Black IR LEDs (70m Range), IP66 Rated, CVBS (coaxial) Video Output, 24VAC/12VDC Dual Voltage, SSNR III Picture Enhancement Technology or equal or better. PRODUCT TYPE REFERENCE* - SCO-2120R

Line #6 - Quantity: 1

Description: Long-Range Network Access Point/WDS Bridge with External Antenna(s) and POE Power Supply

Minimum Specs: 802.11g/n, 300Mbps, 200mW, 5GHz Frequency Band, External Omni-Directional High-Gain Antenna(s), IP68 Rated Housing, POE, Capable of Four (4) Encrypted WDS Wireless Network Bridge Links or equal or better. PRODUCT TYPE REFERENCE* - OWL400

Line #7 - Quantity: 4

Description: Long-Range Network Access Point/WDS Bridge with Built-in Patch Antenna and POE Power Supply

Minimum Specs: 802.11g/n, 300Mbps, 200mW, 5GHz Frequency Band, Built-in High-Gain Patch Antenna, IP68 Rated Housing, POE, Capable of Four (4) Encrypted WDS Wireless Network Bridge Links or equal or better. PRODUCT TYPE REFERENCE* - OWL410

*These are references only and are listed to describe and establish the minimum requirements of quality, standards, performance, and design.

1. GENERAL REQUIREMENTS

1.1 Invitation to Bid - All requirements contained in the Invitation to Bid are hereby incorporated in this specification.

1.2 Cost of Preparation of Bid - The City will not be responsible for any cost incurred by any Bidder in the preparation of his/her bid.

1.3 Examination of Drawings and Contract Documents - Bidders shall thoroughly examine these specifications and all other drawings, documents or other materials referred to herein and conduct such investigations and visits as may be necessary to thoroughly inform themselves regarding existing plant, facility, personnel and other conditions relative to compliance with this specification. No plea of ignorance by the Bidder of conditions that exist or may hereafter exist, as a result of failure or omission on the part of the Bidder to make said investigations and visits, and/or failure to fulfill in every detail the requirements of this specification and documents promulgated therein, will be accepted as a basis for varying the requirements of the City or the compensation of the Bidder(s).

1.4 Bid Price - Bidders must agree to furnish all item(s) that are awarded to them as a result of their response to this specification at the unit price(s) indicated on their respective E-Bid Reply Sheet. Bidders shall guarantee that said price(s) shall be firm, not subject to escalation, for the ninety (90) days after bid opening period. Submittal of a bid shall be prima facie evidence of the Bidder's intent to comply with this requirement. Any bid submitted with escalation clauses shall be rejected.

1.5 Qualifications - Bidders must have the necessary organization, experience, capital, and equipment to carry out the provisions of the Contract to the satisfaction of the City. Bidders will submit all required licenses and certifications required to perform these projects, if requested.

1.6 Award of Contract - The City shall take measures as deemed necessary to determine the ability of the Bidder to perform the obligations of the Contract. The City may reject any bid where an investigation of the available information indicates a Bidder is not the most qualified to perform the obligation of the Contract. The City may require a Bidder to furnish additional statements of qualifications. Some or all of the following criteria may be used to select the bid(s) that will provide the best value to the City:

- ◆ Have sufficient financial resources to complete the order.
- ◆ Can meet quoted delivery considering all other business commitments.
- ◆ Has a satisfactory record of performance.
- ◆ Has adequate staffing to fulfill requirements.
- ◆ Has the necessary production, technical equipment and facilities (or ability to readily obtain them).
- ◆ Has necessary organization experience, operational controls, and technical skills (or ability to readily obtain them).
- ◆ Bidder is a manufacturer, supplier, authorized distributor or vendor for the requirement.
- ◆ The Bidder is qualified and eligible to receive an award under applicable laws and regulations.
- ◆ Has bid within a competitive price range in relation to the needed goods, services or construction.
- ◆ The skill and experience demonstrated by the bidder in performing contracts of a similar nature.
- ◆ The Bidder's past performance with City.
- ◆ Has met all requirements of the solicitation (delivery, quality and price).
- ◆ Has met bounds of commonality. Absolute conformity is not required, just substantial or material compliance.
- ◆ Has met bid security requirements. Lack of security, where required, is a material nonconformity.

- ◆ Price: The element of price is only one of the criteria elements. The price will be based on line item #9 on the E-Bid Reply Sheet. When considering a proposal: Evaluate the pricing offered by the Bidder; consider lifecycle costing, and depreciation.
- ◆ Determine what bid provides the best value to the City.
- ◆ City Ordinance 35.12 Local Preference will apply.

The award date is the date that City Council approved the motion to award the bid(s) regardless of the date Bidder received the notification of award. Notification of the award may be given by e-mail, facsimile, U.S. mail system, courier, or on the City web site.

1.7 Variances to Specifications - Bidders must indicate any variances to the Specifications. Additionally, if bids are based on alternate products, Bidder must indicate the manufacturer's name and number of the alternate item(s) being offered and attach appropriate specifications. If variations and/or alternates are not stated in Bidder's reply, it shall be construed that the bid fully conforms to the specifications. **Bidders must load all specifications to alternate items in one (1) electronic file.**

1.8 OSHA Compliance - Bidders must agree that the products furnished and application methods will comply with applicable provisions of the Williams-Steiger Occupational Safety and Health Act of 1970. These requirements shall include all primary and refresher training mandated under the OSHA guidelines.

1.9 Submittal of E-Bid - Unless otherwise provided herein, all bids shall be submitted by completing and returning the E-Bid Reply Sheet and any other documentation that is required by this bid. The individual signing the bid must initial all changes. All submittals are required to be electronic. **No** hard copies will be accepted.

- A. Request Bid Specifications, #20120056 from Onvia, via phone 800-711-1712 or via internet www.cityofpsl.com
- B. Download the E-Bid Reply Sheet and save to your hard drive, program is in Word Office 2003 Professional. Enter unit prices on the E-Bid Reply Sheet and save. The form will automatically total the unit prices. **Please do not hand write the unit prices.**
- C. Discrepancies between the E-Bid Reply Sheet uploaded on Demandstar and the dollar amount listed on the web page at time of submittal will be resolved in favor of the E-Bid Reply Sheet that is uploaded at time of submittal.
- D. Upload and submit the E-Bid Reply Sheet, five hundred (\$500.00) Bid Bond (**MUST** be received within three (3) days after the opening or your bid will not be considered), Insurance Certificate(s), Drug Free Workplace Form, W-9 Form and the Checklist onto Demandstar by the due date and time. Acknowledge all Addenda on the Bid Reply.
- E. Upload and submit a copy of your licenses/certifications for this type of work; or in compliance with Florida Statute Chapter 489, a copy of the certificate issued by the State of Florida authorizing the Bidder(s) to transact business within the state.

**** Only electronic replies are required. No hard copies will be accepted.**

1.9.1 Bid Documents for the project include the following:

Security Cameras @ Sportsman Park

- Bid Specifications – Pages 1 – 28
- E-Bid Reply Sheet
- Checklist
- Drug Free Workplace Form
- Specifications for alternate products

1.9.2 Right to Reject -The City reserves the right to waive irregularities, reject and/or accept any and all bids, in whole or in part, to solicit and re-advertise for new bids, abandon the project in its entirety, or take other such action as serves the best interests of the City.

1.9.3 Timeliness of Submittal - All bids must be uploaded by the date and time specified above, when they will be opened and publicly read aloud. The bid time must be and shall be scrupulously observed. Under no circumstances shall bids uploaded after the time specified be considered. It is the sole responsibility of the Bidder to ensure that his or her bid is uploaded to Demandstar.com on or before the closing date and time. The City shall in no way be responsible for delays caused by power outages or internet failures.

1.9.4 E-Bid Opening Extension - The City reserves the right to extend the bid opening date if no responses or only one (1) response is received. The City will return the received response unopened.

1.9.5 Checklist - Bidders are requested to return the attached Checklist that is contained in the bid package with the Bid Reply Sheet.

1.10 Shipping Terms - Bidders shall quote F.O.B. Destination.

1.11 Payment Terms - Invoices shall be submitted once a month, by the tenth (10th) day of the month and payments shall be made net thirty (30) days from receipt of an acceptable invoice, unless Vendor has chosen to use the Purchasing Card. Cash discounts for using the Purchasing Card will be considered when evaluating bids.

PLEASE NOTE

The City has implemented a **Purchasing Card Program**. The Bidder can take advantage of this program and in consideration receive payment within several days instead of the City's policy of Net Thirty (30) Days after Receipt of Invoice (ARI). Any percentage off the bid price for the acceptance of Visa will be considered in the bid award. If no such percentage is given, the City shall assume zero (0%) percent discounts applies.

Bidders are requested to state on the E-Bid Reply Sheet if they will honor the VISA Purchasing Card. In the event of failure on the part of the Bidder to make this statement the City shall assume the purchase or Contract price shall be governed by the net thirty (30) ARI.

1.12 Execution of Contract or Purchase Order - The Bidder will be required to execute a Standard City Contract within ten (10) days after notification by the City that Contract is available and thereafter comply with the terms and conditions contained therein. No Contract shall be considered binding upon the City until all parties have properly executed it and a purchase order or Visa order form has been issued.

NOTE: The Bidder will be required to accept the terms and conditions of the City's Contract as provided in this proposal. Bidder should read the insurance requirements carefully. If Bidder cannot accept these terms and conditions Bidder should not submit a bid.

1.13 Failure to Execute Contract - Failure on the part of the Bidder to execute the Contract as required may be justification for the annulment of the award.

1.14 Subcontracting or Assigning of the Contract - The Bidder shall not subcontract, sell, transfer, assign or otherwise dispose of the Contract or any portion thereof, or of the work provided for therein, or of his right, title or interest therein to any person, firm or corporation without the written consent of the City.

1.15 Time of Award - The City reserves the right to hold bid guarantees for a period not to exceed ninety (90) days after the date of the bid opening stated in the Invitation to Bid before making award.

1.16 Public Entity Statement - A person or affiliate who has been placed on the convicted vendor list following a conviction for any public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a Vendor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute, Section 287.017, for CATEGORY TWO for a period of thirty six (36) months from the date of being placed on the convicted vendor list.

1.16.1 Discrimination - An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a Vendor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

1.17 City's Public Relations Image - "Not Applicable"

1.18 Dress Code - "Not Applicable"

1.19 Patent Fees, Royalties, and Licenses - If the Bidder requires or desires to use any design, trademark, device, material or process covered by letters of patent or copyright, the Bidder and his surety shall indemnify and hold harmless the City from any and all claims for infringement in connection with the work agreed to be performed. The Bidder shall indemnify the City from any cost, expense, royalty or damage which the City may be obligated to pay by reason of any infringement at any time during the prosecution of or after completion of the work.

1.20 Tie Bid Statement - Identical tie bids, in accordance with Section 287.087, Florida Statutes, preference shall be given to businesses with drug free workplace programs. Whenever two (2) or more bids that are equal with respect to price, quality, and service are received by the City for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug free workplace program shall be given preference in the award process. Please submit the form that is enclosed with your bid response.

1.21 Cooperative Purchasing Agreement - This bid may be expanded to include other governmental agencies provided a cooperative Purchasing Agreement exists or an Inter-local Agreement for joint purchasing exists between the City of Port St. Lucie and other public agencies. Bidders may agree to allow other public agencies to contract with them for the same items at the same terms and conditions as this bid, during the period of time that this bid is in effect. Each political entity will be responsible for execution of its own requirements with the Bidder.

1.22 Material Safety Data Sheets (MSDS) - Bidders shall provide all MSDS's and description literature for each chemical/compound/mixture used in the performance of the Contract to the City before the commencement of any work. All MSDS's shall be of the latest version and comply with 29 CFR1910.1200. Hazardous products shall not be used except with prior approval of the City, and must be disposed of properly by the bidder in accordance with U.S. Environmental Protection Agency 40-CFR 260-265. The Bidder shall maintain and have readily accessible on-site a complete MSDS book of all chemicals, compounds/mixtures used in the execution of the contract.

1.23 Personal Protective Equipment (PPE) - "Not Applicable"

1.24 Permits - "Not Applicable".

1.24.1 The selected Bidder shall be required to complete a **W-9 Taxpayer Identification Form** provided with the City's contract and return it with the contract and insurance documents.

1.25 Familiarity with Laws - The Bidder is assumed to be familiar with all federal, state and local laws, ordinances, rules and regulations that may affect the work. Ignorance on the part of the Bidder will in no way relieve him from responsibility. Bidder will submit all proposals in compliance with the 28 C.F.R. § 35.151.

1.26 Damage to Property - "Not Applicable"

2. SPECIAL REQUIREMENTS

2.1 Implied Warranty of Merchantability - It is understood that the implied warranty of merchantability and fitness for the specified purpose are not disclaimed notwithstanding any representation to the contrary.

2.2 Warranty and Guarantee - All products furnished by the Bidder(s) shall be supplied with all warranties and guarantees of the manufacturer. Bidder(s) shall warrant that all materials are to be free of defects in workmanship and substance for a period of not less than one (1) year; said warranty period shall commence on the date materials are accepted by the City.

2.2.1 Repair or Replacement - Should any defect appear during this warranty period, the Bidder(s) shall, at Bidder's sole cost and expense, repair or replace any and all defective items upon receipt of written notice from the City of said defect. Said repair or replacement must be accomplished within seven (7) days after receipt of notification from the City of the defect.

2.3 Samples - Samples of items, when required, must be furnished free of charge to the City and, if not destroyed will upon written request be returned at the Bidder's expense. Request for the return of samples

must be made within thirty (30) days following opening of bids. Each individual sample must be labeled with Bidder's name, bid number, and item number. Failure of Bidder to either deliver required samples or to clearly identify samples as indicated may be reason for rejection of the bid. Unless otherwise indicated, samples should be delivered to the Office of Management and Budget, or designated site.

2.4 Safety Precautions - "Not Applicable"

2.5 Discrepancies - If, in the course of performing work resulting from an award under this specification, the Bidder finds any discrepancy between the area defined in these specifications and the actual area where work is being performed, the Bidder shall discontinue work on the subject area and inform the Project Manager of the discrepancy. The Bidder shall thereafter proceed as authorized by the Project Manager who will document any modifications to these specifications that he/she authorized in writing as soon as possible.

2.6 Suspension of Work - "Not Applicable"

2.7 Emergencies - "Not Applicable"

2.8 Deductions - "Not Applicable"

3. SPECIFIC REQUIREMENTS

3.1 Pre-Bid Conference - "Not Applicable"

3.2 Interpretation of the Approximate Quantities - The Bidder's attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished under the specifications as shown on the proposed form, or elsewhere, is approximate only and not guaranteed. The City does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall the Bidder plead misunderstanding or deception because of such estimate of quantities or of the character, location of the work, or other condition pertaining thereto.

4. BID, PERFORMANCE AND PAYMENT BOND REQUIREMENTS

"Not Applicable"

5. INSURANCE REQUIREMENTS - Bidder(s) are required to submit a copy of their current insurance certificates with the Bid Reply Sheet. The Bidder shall maintain insurance coverage reflecting the minimum amounts and conditions as required by the City.

The Bidder shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Vendor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Vendor under the Contract.

The parties agree and recognize that it is not the intent of the City that any insurance policy/coverage that may be obtained pursuant to any provision of this Contract will provide insurance coverage to any entity,

corporation, business, person, or organization, other than the City and the City shall not be obligated to provide any insurance coverage other than for the City or extend its sovereign immunity pursuant to Section 768.28, Florida Statutes, under its self insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, or any obligation to name the City as an additional insured under any other insurance policy, or otherwise protect the interests of the City as specified in this Contract.

5.1 Indemnification - The Bidder shall indemnify and hold harmless the City, and its Officers and their employees, from liabilities, damages, losses, and costs, including but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Proposer and all persons employed or utilized by the Bidder in the performance of the Contract. As consideration for this indemnity provision the Bidder shall be paid the sum of ten dollars (\$10.00), which will be added to the Contract price and paid prior to commencement of work.

5.2 Workers' Compensation - The Bidder shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability must include limits of at least \$100,000 each accident, \$100,000 each disease/employee, \$500,000 each disease/maximum. A Waiver of Subrogation endorsement must be provided. Coverage should apply on a primary basis. Should scope of work performed by Proposer qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

5.3 General Liability - Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000
General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

An Additional Insured endorsement **must** be attached to the certificate of insurance and must include coverage for Completed Operations (should be ISO CG20101185 or CG20371001 & CG20100704) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of five (5) years from the date of possession by owner or completion of contract. Coverage is to be written on an occurrence form basis and shall apply as primary. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation is to be provided in favor of the City. Coverage shall extend to independent Vendors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interest's provision as provided under the standard ISO form separation of insurer's clause.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, added to its

Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer shall read "City of Port St. Lucie, a Municipality of the State of Florida, its officers, employees and agents, and Contract #20120056 for Security Cameras at Sportsman Park in Port St. Lucie shall be listed as additionally insured." The policy shall be endorsed to grant the City of Port St. Lucie thirty (30) days written notice of cancellation or non-renewal of coverage here under. Said liability insurance must be accepted by and approved by the City as to form and types of coverage. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Vendor shall be required, upon receipt of thirty (30) days written notice from the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements including Completed Operations coverage should be attached to the Certificate of Insurance. All independent Vendors and subcontractors utilized in this project must furnish a Certificate of Insurance to the City in accordance with the same requirements set forth herein.

5.4 Business Auto Liability - The Bidder shall agree to maintain Business Automobile Liability at a limit of liability not less than \$500,000 each accident covering any auto, owned, non-owned and hired automobiles. In the event, the Vendor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Vendor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation must be provided. Coverage should apply on a primary basis.

5.5 Waiver of Subrogation - The Bidder shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Vendor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Vendor enter into such a Contract on a pre-loss basis.

5.6 Subcontractors - It shall be the responsibility of the Bidder to ensure that all subcontractors comply with the same insurance requirements referenced above.

5.7 Deductibles - All deductible amounts shall be paid for and be the responsibility of the Bidder for any and all claims under this Contract.

5.8 Right to Review - The City by and through its Risk Management Department reserves the right, but not the obligation, to review and reject any insurer providing coverage.

The Bidder may satisfy the minimum limits required above for Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on Non-Follow Form, the City shall be endorsed as an "Additional Insured."

6. ADDITIONAL INFORMATION

6.1 Brand Names - The use of any manufacturer's name, trade name, brand name, or catalog number in this specification is for the sole purpose of describing and establishing the minimum requirements for levels of quality, standards of performance and design required, and is in no way intended to prohibit the bidding of any other manufacturer's items of equal quality. The City will be the sole judge of the equality of alternate products proposed and the decision shall be final.

6.2 Collusion - The City reserves the right to disqualify bids, upon evidence of collusion with intent to defraud or other illegal practices upon the part of the Bidder. More than one (1) bid from an individual, partnership, corporation, association, firm, or other legal entity under the same or different names will not be considered. Reasonable grounds for believing that a Bidder is interested in more than one (1) proposal for the same work will be cause for rejection of all proposals in which such Bidders are believed to be interested. Any or all proposals will be rejected if there is any reason to believe that collusion exists among the Bidders.

6.3 Withdrawal of Bids - A Bidder may withdraw his bid without prejudice no later than the day and hour set in the "Invitation to Bid" by communicating his purpose in writing to the City at the address given in the "Invitation for Bid". When received, it will be returned to him unopened.

6.4 Bid Information - For information concerning procedures for responding to this bid, contact **Lisa Marie Lawrence** at (772) 871-5222. Such contact is to be for clarification purposes only. To ensure fair consideration for all Bidders, it must be clearly understood that **Ms. Lawrence is the only individual** who is authorized to represent the City. Questions submitted to any other person in any other department will not be addressed. Additionally, the City prohibits communications initiated by a Bidder to any City Official or employee evaluating or considering the bids (**up to and including the Mayor and City Council**), prior to the time an award decision has been made.

It is the responsibility of the Bidder to receive any and all bid information and documents. Material changes, if any, to the scope of services, or bidding procedures will be transmitted only by addendum by Onvia.com. The Bidder, in turn, shall acknowledge receipt of the addendum by marking the Bid Reply Sheet with the Addendum number and the date of issuance. The City will not be responsible for any interpretation, other than those transmitted by Addendum to the bid, made or given prior to the bid award. The Bidder is responsible for verifying it has received all Bid Addenda.

If you have obtained this document from a source other than directly from the City or from Demandstar by Onvia.com you are not on record as a plan holder. The Office of Management & Budget takes no responsibility to provide Addenda to parties not listed by the City as plan holders. It is the Bidder's responsibility to check with our office prior to submitting your proposal to ensure you have a complete, up-to-date package. The Bidder is responsible for verifying they have received all Bid Addenda.

******(THIS IS A SAMPLE ONLY - DO NOT EXECUTE)******

**CITY OF PORT SAINT LUCIE
CONTRACT #20120056**

This CONTRACT, executed this _____ day of _____, 2012, by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City" party of the first part, and *name of Vendor, address, Telephone No. () _____ Fax No. () _____*, hereinafter called "Vendor", party of the second part.

RECITALS

In consideration of the below agreements and covenants set forth herein, the parties agree as follows:

PROJECT MANAGER

As used herein the Project Manager shall mean Brad Keen, Park and Recreation Department at (772) 344-4005, or his designee.

NOTICES

City Contract Administrator: Lisa Marie Lawrence
City of Port St. Lucie Office of Management & Budget
121 SW Port St. Lucie Blvd.
Port St. Lucie, Florida 34984
Telephone: 772-871-5222 Fax: 772-871-7337
Email: llawrence@cityofpsl.com

Vendor: _____

**SECTION I
DESCRIPTION OF SERVICES TO BE PROVIDED**

The specific work that the Vendor has agreed to perform pursuant to the E-Bid Specifications #20120056 consisting of pages 1 - 28 and all Addenda are hereby incorporated herein by this reference.

**SECTION II
TIME OF PERFORMANCE**

Contract period shall begin on _____ and terminate on _____. In the event all work required in the bid specifications has not been completed by the specified date, the Vendor agrees to provide work as authorized by the Project Manager until all work specified in the bid specifications has been rendered.

SECTION III COMPENSATION

The total amount to be paid by the City to the Vendor is on a per unit fixed price basis in the amount of \$US 17,469.65 as indicated on E-Bid Reply Sheet attached hereto and made a part of this contract, which includes a one-time ten-dollar (\$10.00) payment for indemnification as provided in Section V of this Contract herein below. Payments will be disbursed in the following manner:

The Contract Sum - Work to be paid for on the basis of per unit prices: each, lump sum, linear feet, square yards, system, etc.

Invoices for services shall be submitted once a month, by the tenth (10th) day of each month, and payments shall be made net thirty (30) calendar days unless Vendor has chosen to take advantage of the Purchasing Card Program, which guarantees payment within several days. Payment shall be made Net thirty calendar (30) days of receipt of Vendor's valid invoice, provided invoice is accompanied by adequate supporting documentation, partial release of liens and approved by the Project Manager as provided in Section XII of the Contract.

No payment for projects involving improvements to real property shall be due until Vendor delivers to City a complete release of all claims arising out of the Contract or receipts in full in lieu thereof, and an affidavit on his personal knowledge that the releases and receipts include labor and materials for which a lien could be filed.

All invoices and correspondence relative to this Contract must contain the City's Contract number and Purchase Order number or Visa Authorization number.

The Vendor shall not be paid additional compensation for any loss or damage, arising out of the nature of the work, from the action of the elements, or from any delay or unforeseen obstruction or difficulties encountered in the performance of the work, or for any expenses incurred by or in consequence of the suspension or discontinuance of the work.

SECTION IV CONFORMANCE WITH BID

It is understood that the materials and/or work required herein are in accordance with the bid made by the Vendor pursuant to the Invitation to Bid and Specifications on file in the Office of Management and Budget of the City. All documents submitted by the Vendor in relation to said bid, and all documents promulgated by the City for inviting bids are, by reference, made a part hereof as if set forth herein in full.

SECTION V INDEMNIFICATION/INSURANCE

The Vendor agrees to indemnify, defend, and hold harmless the City, its officers and employees, from liabilities, damages, losses and costs, including but not limited to, reasonable attorney's fees, to the extent caused by the negligent act, recklessness, or intentional wrongful misconduct of the Vendor and persons employed or utilized by the Vendor in the performance of the construction contract. As consideration for this indemnity provision the Vendor shall be paid the sum of ten dollars (\$10.00), which will be added to the contract price, and paid prior to commencement of work.

The Vendor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Vendor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Vendor under the Contract.

The parties agree and recognize that it is not the intent of the City of Port St. Lucie that any insurance policy/coverage that it may obtain pursuant to any provision of this Contract will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its immunity pursuant to Section 768.28, Florida Statutes, under its self insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy, or otherwise protect the interests of the City of Port St. Lucie as specified in this Contract.

The Vendor shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability must include limits of at least \$100,000 each accident, \$100,000 each disease/employee, \$500,000 each disease/maximum. A Waiver of Subrogation endorsement must be provided. Coverage should apply on a primary basis. Should scope of work performed by Vendor qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000
General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

An Additional Insured endorsement **must** be attached to the certificate of insurance and must include coverage for Completed Operations (should be ISO CG20101185 or CG20371001 & CG20100704) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of five (5) years from the date of possession by owner or completion of contract. Coverage is to be written on an occurrence form basis and shall apply as primary. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation is to be provided in favor of the City. Coverage shall extend to independent Vendors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interest's provision as provided under the standard ISO form separation of insurer's clause.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, added to its Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer

Security Cameras @ Sportsman Park

shall read "City of Port St. Lucie, Municipality of the State of Florida, its officers, employees and agents, and Contract #20120056 for the Security Cameras at Sportsman Park in Port St. Lucie shall be listed as additionally insured". The policy shall be endorsed to grant the City of Port St. Lucie thirty (30) days written notice of cancellation or non-renewal of coverage there under. Said liability insurance must be acceptable by and approved by the City as to form and types of coverage. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Vendor shall be required, upon thirty (30) days written notice by the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements including Completed Operations coverage should be attached to the Certificate of Insurance. All independent Vendors and subcontractors utilized in this project must furnish a Certificate of Insurance to the City in accordance with the same requirements set forth herein.

The Vendor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$500,000 each accident covering any auto, owned, non-owned and hired automobiles. In the event, the Vendor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Vendor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation must be provided. Coverage should apply on a primary basis.

The Vendor shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Vendor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Vendor enter into such a Contract on a pre-loss basis.

It shall be the responsibility of the Vendor to ensure that all subcontractors comply with the same insurance requirements referenced above.

All deductible amounts shall be paid for and be the responsibility of the Vendor for any and all claims under this Contract.

The Vendor may satisfy the minimum limits required above for Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on "Non-Follow Form" the City shall be endorsed as an "Additional Insured."

SECTION VI

PROHIBITION AGAINST FILING OR MAINTAINING LIENS AND SUITS

Subject to the laws of the State of Florida and of the United States, neither vendor nor any subcontractor, supplier of materials, laborer or other person shall file or maintain any lien for labor or materials delivered in the performance of this Contract against the City. The right to maintain such lien for any or all of the above parties is hereby expressly waived.

**SECTION VII
WORK CHANGES**

The City reserves the right to order work changes in the nature of additions, deletions or modifications without invalidating the Contract, and agrees to make corresponding adjustments in the Contract price and time for completion. Any and all changes must be authorized by a written change order signed by the City Manager or his designee as representing the City. Work shall be changed and the Contract price and completion time shall be modified only as set out in the written change order. Any adjustment in the Contract price resulting in a credit or a charge to the City shall be determined by mutual agreement of the parties.

**SECTION VIII
COMPLIANCE WITH LAWS**

The Vendor shall give all notices required by and shall otherwise comply with all applicable laws, ordinances and codes and shall, at his own expense, secure and pay the fees and charges for all permits required for the performance of the Contract. All materials furnished and works done are to comply with all local, state and federal laws and regulations. Vendor will comply with the requirements of 28 C.F.R. § 35.151.

**SECTION IX
CLEANING UP**

Not Applicable

**SECTION X
NOTICE OF PERFORMANCE**

When required materials have been delivered and required work performed Vendor shall submit a request for inspection in writing to the Project Manager.

**SECTION XI
DELIVERY DOCUMENTATION**

Not applicable

**SECTION XII
INSPECTION AND CORRECTION OF DEFECTS**

In order to determine whether the required material has been delivered or the required work performed in accordance with the terms and conditions of the Contract documents, the Project Manager shall make inspection as soon as practicable after receipt from the Vendor of a Notice of Performance or delivery ticket. If such inspection shows that the required material has been delivered and required work performed in accordance with terms and conditions of the Contract documents and that the material and work is entirely satisfactory, the Project Manager shall approve the invoice when it is received. Thereafter the Vendor shall be entitled to payment, as described in Section III. If, on such inspection the Project Manager is not satisfied, he shall as promptly as practicable inform the parties hereto of the specific respects in which his findings are not favorable. Vendor shall then be afforded an opportunity if desired by him, to correct the deficiencies so pointed out at no additional charge to the City, and otherwise on terms and conditions specified by the Project Manager. Such examination, inspection, or tests made

E-Bid #20120056

Security Cameras @ Sportsman Park

by the Project Manager, shall not relieve Vendor of its responsibility to remedy any deviation, deficiency, or defect.

SECTION XIII ADDITIONAL REQUIREMENTS

In the event of any conflict between the terms and conditions, appearing on any purchase order issued relative to this Contract, and those contained in this Contract and the Specifications herein referenced, the terms of this Contract and Specifications herein referenced shall apply. If there is a conflict between the Contract and specifications, the Contract will control.

SECTION XIV LICENSING

Vendor warrants that he possesses all licenses and certificates necessary to perform required work and is not in violation of any laws. Vendor warrants that his license and certificates are current and will be maintained throughout the duration of the Contract.

SECTION XV SAFETY PRECAUTIONS

Precaution shall be exercised at all times for the protection of persons, including employees, and property. The safety provisions of all applicable laws and building and construction codes shall be observed.

SECTION XVI ASSIGNMENT

Vendor shall not delegate, assign or subcontract any part of the work under this Contract or assign any monies due him hereunder without first obtaining the written consent of the City.

SECTION XVII TERMINATION, DELAYS AND LIQUIDATED DAMAGES

If the Vendor refuses or fails to deliver material as required and/or prosecute the work with such diligence as will insure its completion within the time specified in this Contract, the City by written notice to the Vendor, may terminate Vendor's rights to proceed. Upon such termination, the City may take over the work and prosecute the same to completion, by Contract or otherwise, and the Vendor and his sureties shall be liable to the City for any additional cost incurred by it in its completion of the work. The City may also in event of termination obtain undelivered materials, by Contract or otherwise, and the Vendor and his sureties shall be liable to the City for any additional cost incurred for such material. Vendor and his sureties shall also be liable to the City for liquidated damages for any delay in the completion of the work as provided below. If the Vendor's right to proceed is so terminated, the City may take possession of and utilize in completing the work such materials, tools, equipment and facilities as may be on the site of the work and necessary therefore.

The City may terminate this Contract with or without cause by giving the Vendor thirty (30) days notice in writing. Upon delivery of said notice, the Vendor shall discontinue all services in connection with the

Security Cameras @ Sportsman Park

performance of this Contract and shall proceed to cancel promptly all related existing third party Contracts. Termination of the Contract by the City pursuant to this paragraph shall terminate all of the City's obligations hereunder and no charges, penalties or other costs shall be due Vendor except for work timely completed.

SECTION XVIII LAW AND VENUE

This Contract is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Contract shall be in St. Lucie County, Florida.

SECTION XIX REIMBURSEMENT FOR INSPECTION

The Vendor agrees to reimburse the City for any expenditures incurred by the City in the process of testing materials supplied by the Vendor against the specifications under which said materials were procured, if said materials prove to be defective, improperly applied, and/or in other manners not in compliance with specifications. Expenditures as defined herein shall include, but not be limited to, the replacement value of materials destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Vendor from other remedies provided in the Contract.

SECTION XX APPROPRIATION APPROVAL

The Vendor acknowledges that the City of Port Saint Lucie's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the City Council. The Vendor agrees that, in the event such appropriation is not forthcoming, the City may terminate this Contract and that no charges, penalties or other costs shall be assessed.

SECTION XXI RENEWAL OPTION

In the event Contractor offers in writing, prior to the termination of this Contract, to provide the identical services required in this Contract for the identical period of time in the subsequent calendar period for a total charge that is acceptable, then the City, without additional bidding or negotiation, may, with the mutual agreement of the Contractor, extend this Contract for one (1) additional twelve (12) month period allowing for economic price adjustments up or down by mutual agreement between all parties. Prices will be firm for each twelve (12) month period.

SECTION XXII
ENTIRE CONTRACT

The written terms and provisions of this Contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

IN WITNESS WHEREOF, the parties have executed this Contract at Port St. Lucie, Florida, the _____ day of _____ 2012.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

By: Clifford P. Wright, Jr.
Authorized Representative of (company name)

State of: Florida

County of: Broward

Before me personally appeared: Clifford P. Wright, Jr.
(please print)

Please check one:

Personally known X

Produced Identification: _____
(type of identification)

Identification No. _____

and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that HE executed said instrument for the purposes therein expressed.
(he/she)

WITNESS my hand and official seal, this 1st day of August, 2012.

Harriet M. Salzgeber
Notary Signature

Notary Public - State of FLORIDA at Large. My Commission Expires: 8/7/2014.
(seal)



THIS DOCUMENT HAS AN ORIGINAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT



BankAtlantic
P.O. Box 3003
Fort Lauderdale, Florida 33310-8608



HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY

99980 / M 3156641

FLORIDA'S MOST CONVENIENT BANK
0000003 ITB # 20120056

\$*****500.00

5-709/110
August 06, 2012 1164268

Amount
FIVE HUNDRED DOLLARS AND ZERO CENTS

Pay to the Order of
CITY OF PORT SAINT LUCIE

Remitter
WAVEGUIDE COMMUNICATIONS, INC

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.
P.O. BOX 9426 MINNEAPOLIS, MN 55480
DRAWEE: THE BANK OF NEW YORK MELLON
EVERETT, MA

Drawer: BankAtlantic

Authorized Signature

MP



⑆1164268⑆ ⑆011007092⑆0160011997380⑆

Bond No. 71227282

Effective Date: February 3, 2012

STATEMENT OF BONDING LIMITS

Applicant's Name: Waveguide Communications, Inc.

Business Entity's Name: _____

Board Rule 61G6-5.004(1), F.A.C., requires that you submit a statement signed and sealed by an officer of a Florida licensed surety company that the surety company would issue a performance or payment bond in the amount of \$25,000 for an unlimited electrical contractor or alarm system contractor and \$10,000 for a specialty contractor.

TO BE COMPLETED BY SURETY AGENT:

1. Attach a copy of the "Power of Attorney" certifying that said power of attorney appointed is in full force and effect.
2. Have signature of officer of surety company notarized.
3. Date surety company was licensed to do business in the State of Florida.
4. This statement of bonding limits represents the bondability of the named business entity based on its current financial condition and is submitted for the purpose of licensure of the business entity.

This is a statement that the business entity is bondable and the surety agent would issue a performance or payment bond for the business entity in the amount of \$25,000 for an unlimited electrical contractor and alarm system contractor or \$10,000 for a specialty contractor.

The business entity noted above is qualified to be bonded with (NAME OF SURETY COMPANY)

WESTERN SURETY COMPANY

and we would issue a performance or payment bond in the amount of (PLEASE CIRCLE AMOUNT)

\$25,000 or \$10,000 (See note above when determining amount)

Johnson
Signature-Officer of Surety Agent

S. Johnson, Ass't. Sec.
Print Name of Officer

Date Surety Company licensed to do business in Florida March 15, 1965 and License # 09527

STATE OF South Dakota COUNTY OF Minnehaha

SWORN TO (OR AFFIRMED) AND SUBSCRIBED BEFORE ME THIS 3rd DAY OF February

2012

BY M. Bixler

M. BIXLER
My Commission Expires 5-4-2016
PRINT, TYPE OR STAMP NAME OF NOTARY

(SEAL)

PERSONALLY KNOWN X
OR PRODUCED IDENTIFICATION _____
TYPE OF IDENTIFICATION PRODUCED _____

BY _____
Appointed Agent of Surety

Bidder	Total	E-Bid Reply Sheet	Bid Items 1-8	Drug Free	Bid Bond	W-9	Insurance	Licences/Corp.	Specifications	Checklist	Visa	% Discount
Pro Sound, Inc.	\$ 14,101.00	X	X	X	X	X	X	X	X	X	No	0
ATCi Communications	\$ 13,257.90	X	X	X	X	X	X	X	X	X	No	0
DWG	\$ 13,053.75	X	X	X	X	X	X	X	X	X	Yes	2
Waveguide Communications, Inc.	\$ 17,469.65	X	X	X	X	X	X	X	X	X	Yes	0
Non Responsive bidder(s):	Troxell Communications, Inc.											
Statement of No Bid:	0											
Broadcast list:	737											
Planholders:	38											
Supplemental:	1											

User: **Lawrence, Lisa**

Organization: **City of Port St. Lucie - Office of Management and Budget**

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Log Bid [\[View Bids\]](#) **Log Quote** **View Quotes** **Supplier Search** **Build Broadcast List**

Tabulation Sheet

Agency Name City of Port St. Lucie - Office of Management and Budget
 Bid Number EBID-20120056-0-2012/lla
 Bid Name Security Cameras at Sportsman Park
 Bid Due Date 8/3/2012 3:00:00 PM Eastern time
 Bid Opening **Closed**

5 total responses found.

✓ online, ☒ offline, ● not submitting, ◐ not received

	Company ▲	Responded	Address	Bid Amt	Alt Bid Amt	Documents	Sent	Notes	Actions
Updated									
1.	Pro Sound, Inc.	7/30/2012 11:57:43 AM	1375 NE 123 Street Miami, FL 33161	\$14,090.50		Bid Reply Checklist Drug Free Workplace Form Current Certificate of Insurance E-Bid Reply Excel Spreadsheet E-Bid Bond	✓ ✓ ✓ ✓ ✓ ☒		Details, Documents, History
Complete									
2.	ATCI Communications	8/3/2012 11:46:30 AM	1270 NW 165th Street Miami, FL 33169	\$13,257.90		Bid Reply Checklist Drug Free Workplace Form Current Certificate of Insurance E-Bid Reply Excel Spreadsheet E-Bid Bond	✓ ✓ ✓ ✓ ✓ ✓	There was a better or equal Wireless component attached to our bid. please see specifications for approval.	Details, Documents, History
3.	DWG	8/3/2012 1:58:58 PM	1 Enterprise Place Hicksville, NY 11801	\$13,053.75		Bid Reply Checklist Drug Free Workplace Form Current Certificate of Insurance E-Bid Reply Excel Spreadsheet E-Bid Bond	✓ ✓ ✓ ● ✓		Details, Documents, History
4.	Traxell Communications	8/3/2012 11:32:26 AM	4830 S 38th Street Phoenix, AZ 85040	\$8,251.41		Bid Reply Checklist Drug Free Workplace Form Current Certificate of Insurance E-Bid Reply Excel Spreadsheet E-Bid Bond	✓ ✓ ✓ ✓ ✓ ✓	Documents only available in PDF. Bid Amount does not include item #1&3, no bids. Review price sheet attached.	Details, Documents, History
5.	Waveguide Communications	8/2/2012 10:04:54 AM	359 SW 13th Avenue Pompano Beach, FL 33069	\$17,469.65		Bid Reply Checklist Drug Free Workplace Form Current Certificate of Insurance E-Bid Reply Excel Spreadsheet E-Bid Bond	✓ ✓ ✓ ✓ ✓ ✓	We have chosen to go with the Panasonic system. There are technical spec sheets included with this bid for each item	Details, Documents, History

[<< Return](#)

Manage Bid Tabulation

Planholder Responses



BID OPENING ATTENDANCE
20120056-LL
Security Cameras for Sportsman Park
August 3, 2012 @ 3:00 p.m.

	Name (Please PRINT Legibly)	Company Name Or Entity	E-mail Address	Telephone # & FAX #
1	Lisa Marie Lawrence	City of PSL-OMB	lawrence@cityofpsl.com	772-871-5222
2	BRAD KEEN	City of PSL - Parks/Rec	Bkeene@cityofpsl.com	772-871-7337
3				(772) 344-4005
4				
5				
6				
7				
8				
9				
0				
1				
2				
3				
4				

User: **Lawrence, Lisa** Organization: **City of Port St. Lucie - Office of Management and Budget**

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Bid Details

Bid Information

EDIT

Agency City of Port St. Lucie - Office of Management and Budget
Bid Type Sealed Electronic Bid
Bid Number EBID-20120056-0-2012/IIa
Fiscal Year 2012
Bid Writer Lisa Lawrence
Bid Name Security Cameras at Sportsman Park
Bid Status Under Evaluation
Bid Status Text None
Award To
Due Date/Time 8/3/2012 3:00 PM Eastern
Broadcast Date 7/20/2012
Bid Bond 500.00
Project Estimated Budget
Plan (blueprint) Distribution Options None
Distribution Method Download and Mail
Distributed By Onvia DemandStar
Distribution Notes None

Scope of Work The City of Port St. Lucie desires to obtain quotations from qualified Vendors, individuals, firms, and legal entities to purchase Security Cameras at Sportsman Park in Port St. Lucie, Florida. Contract period will be for one (1) year with an option to renew for an additional one (1) year period.

Scope of Work NOTE: The City may not accept proposals from firms that have had adversarial relationships with the City or firms that have represented entities that have had adversarial relationships with the City. This includes the firm, employees and financial or its legal interests.

Scope of Work INTENT
 It is the intent of the City to enter into a per unit fixed price basis contract with one (1) qualified Vendor to purchase Security Cameras at Sportsman Park in Port St. Lucie, Florida. The Bidders should be aware that the City is using the Sportsman Park as a pilot program. If successful, the City may use this contract to purchase the same equipment for other City sites. Therefore, the potential value of this contract may be substantial.

E-Bidding Yes

E-Bidding

EDIT

View Supplier Info on Tabulation Sheet prior to bid opening Yes

Required Documents
 1. Bid Reply
 2. Checklist
 3. Drug Free Workplace Form
 4. Current Certificate of Insurance

- 5. E-Bid Reply Excel Spreadsheet
- 6. E-Bid Bond

Legal Ad

VIEW

Please select either the View or Edit button to manage legal ad.

Pre-Bid Conference

Publications

No Publications Data Found

EDIT

Documents

Bid Package EBid #20120056 Bid Documents (28 Pages, Complete)

Commodity Codes

- BLD-550-09 - Cameras, Red Light (See Class 655 for other types)
- CSF-204-14 - Cameras, Digital, For Windows (Including Liquid Crystal Display)
- IND-655-29 - Cameras, Digital Type (incl. Digital Network Cameras)
- IND-725-54 - Security Systems and Equipment, Communications (Incl. Prison Visitation Telephones)
- RNT-981-66 - Security and Access Systems (Airport, Library, Hospitals, etc.) Rental or Lease
- SRV-918-93 - Security/Safety Consulting
- SRV-925-84 - Security Systems: Intruder and Smoke Detection/Engineering
- SRV-936-73 - Security and Access Systems Maintenance and Repair

Statistics

Planholders There are 38 planholders for this bid

Broadcast List 737 suppliers have been notified

Supplemental Suppliers 1 Supplemental Suppliers

Filtered No

Post-Bid Viewers 0 viewer(s)

[\[<< Return \]](#)



"A City for All Ages"

CITY OF PORT ST. LUCIE

**Sealed Electronic Bid #20120056
(E-Bid)**

Security Cameras at Sportsman Park

Prepared By:
Lisa Marie Lawrence
Office of Management & Budget
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099
772-871-5222
llawrence@cityofpsl.com

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INVITATION TO E-BID

Sealed Electronic Bid #20120056 for the Security Cameras at Sportsman Park located in Port St. Lucie, Florida will be received by the Office of Management and Budget ("OMB") of the City of Port St. Lucie ("CITY") no later than **3:00:00 p.m., August 3, 2012.** Specifications are included.

All bids must be received by the date and time specified above, when they will be opened and publicly read aloud. The bid time must be and shall be scrupulously observed. Under no circumstances shall bids uploaded to **Demandstar.com** after the time specified be accepted or considered. It is the sole responsibility of the Bidder to ensure that his or her bid is uploaded on or before the closing date and time. The City shall in no way be responsible for delays caused by any power outages or internet failures. No exceptions will be made.

Electronic replies will be the **only** method allowed for Bidders to respond to this solicitation. All submittals must be compatible with Microsoft Office 2003. E-Bidding will be done through a secure locked box. Bidders can only view/submit their E-Bid and will not have access to any other Bidder's submittals. The Bidder's E-Bid may be changed at the Bidder's discretion until the due date and time have been reached at which time the Bidder will no longer change or have access to the electronic bid submittal. The City will then open the E-Bids. Bidders who are e-bidding for the first time are strongly encouraged to contact Demandstar at (800) 771-1712 or obtain assistance by e-mailing questions to supplierservices@onvia.com

The City reserves the right to reject any and all bids, to waive any and all informalities or irregularities, and to accept or reject all or any part of any bid as it may deem to be in the best interest of the citizens of the City.

Each Bidder(s) must deposit with his/her bid, a bid bond, or bid guaranty, in the amount of five hundred (\$500.00) dollars, made payable to the "City of Port St. Lucie". The bid bond must be uploaded at time of submittal and then mailed to the City immediately after opening. Thus showing evidence that a bid bond was obtained. Vendors are to send the Bid Bond to the City via regular mail, express mail or hand delivered within three (3) business days after the opening date. The Bid Bond **MUST** be received within three (3) business days of the opening or your Bid may not be considered.

The accepted Vendor's security will be retained until execution of the Contract. The City will retain the remaining Vendors' security until a Contract has been executed or until ninety (90) calendar days after the quote opening date, whichever is shorter.

For the purpose of this bid, the term Bidder, E-Bidder and Vendor may be used interchangeably.

Documents required for this E-Bid:

- E-Bid Specifications, pages 1 - 28.

Lisa Marie Lawrence
Contract Specialist

CAUTION: Bidders should take caution that the City is not responsible for any power outages or internet failures. It is suggested that you upload your response in adequate time to assure that it will post on the day prior to the closing bid date and time.

E-Bid #20120056

**SPECIFICATIONS
E-BID #20120056**

Security Cameras at Sportsman Park

OVERVIEW

The City of Port St. Lucie desires to obtain quotations from qualified Vendors, individuals, firms, and legal entities to purchase Security Cameras at Sportsman Park in Port St. Lucie, Florida. Contract period will be for one (1) year with an option to renew for an additional one (1) year period.

NOTE: The City may not accept proposals from firms that have had adversarial relationships with the City or firms that have represented entities that have had adversarial relationships with the City. This includes the firm, employees and financial or its legal interests.

INTENT

It is the intent of the City to enter into a per unit fixed price basis contract with one (1) qualified Vendor to purchase Security Cameras at Sportsman Park in Port St. Lucie, Florida. The Bidders should be aware that the City is using the Sportsman Park as a pilot program. If successful, the City may use this contract to purchase the same equipment for other City sites. Therefore, the potential value of this contract may be substantial.

**Scope of Work
Specifications for Sportsman Park Cameras
All specifications are minimum requirements.
All Brand names are for example only.**

PLEASE NOTE: Material Only. No installation. Bid must include software and licensing. Base bid on minimum specifications, equal or better. Bid price must include all delivery fees.

Line #1 - Quantity: 4

Description: 2MP Full HD Day/Night Outdoor PTZ IP Camera with Power Supply

Minimum Specs: 2 Megapixel 1/2.8" Sony Progressive Scan CMOS Sensor, 18X Optical Zoom, Minimum Illumination of 0.05 Lux (Color)/0.01 Lux (B/W), H.264, Video Resolution of 1920 x 1080, Frame Rate of 30 fps (60 Hz) at 1920 x 1080, 10/100 Mb Ethernet (RJ-45), Web-based Configuration, 360° endless Pan Travel, -10° ~ 190° Tilt Travel, 0.5° ~ 90°/s Manual Speed, 256 Presets, 0.225° Preset Accuracy, 5°~400°/s Preset Speed, Resume after Power Loss, Motion Detection, Wide Dynamic Range, Day/Night IR Cut Filter, Noise Reduction (2D/3D), IP66 Rated, Compatible with GeoVision Recording Software or equal or better. PRODUCT TYPE REFERENCE* – GV-SD200-S-18

Line #2 - Quantity: 1

Description: 4 Channel Video Encoder/Server

Minimum Specs: 4 Channel Analog to IP Video Encoder/Server, H.264, 30fps Full D1 Resolution per Channel, USBx2 for External HDD storage, 12VDC, Compatible with GeoVision Recording Software or equal or better. Web based configuration. PRODUCT TYPE REFERENCE* – 84-VS04H-110U

Line #3 - Quantity: 3

Description: 2 Channel Video Encoder/Server

Minimum Specs: 2 Channel Analog to IP Video Encoder/Server, H.264, 30fps Full D1 Resolution per Channel, USBx2 for External HDD storage, 12VDC, Compatible with GeoVision Recording Software or equal or better. PRODUCT TYPE REFERENCE* - 84-VS120-100

Line #4 - Quantity: 9

Description: 2.8 ~ 10mm High Resolution IR Bullet Camera

Minimum Specs: 1/3" Super HAD CCD, 2.8~10mm Vari-Focal Lens, Resolution of 600TV lines (Color)/700TV lines (B/W), Black IR LEDs (50m Range), IP66 Rated, CVBS (coaxial) Video Output, 24VAC/12VDC Dual Voltage, SSNRIII Picture Enhancement Technology or equal or better. PRODUCT TYPE REFERENCE*- SCO-2080R

Line #5 - Quantity: 1

Description: 12x Optical Zoom High Resolution IR Bullet Camera

Minimum Specs: 1/4" Super HAD CCD, 12x Optical Zoom, Resolution of 600TV lines (Color)/700TV lines (B/W), Black IR LEDs (70m Range), IP66 Rated, CVBS (coaxial) Video Output, 24VAC/12VDC Dual Voltage, SSNRIII Picture Enhancement Technology or equal or better. PRODUCT TYPE REFERENCE* - SCO-2120R

Line #6 - Quantity: 1

Description: Long-Range Network Access Point/WDS Bridge with External Antenna(s) and POE Power Supply

Minimum Specs: 802.11g/n, 300Mbps, 200mW, 5GHz Frequency Band, External Omni-Directional High-Gain Antenna(s), IP68 Rated Housing, POE, Capable of Four (4) Encrypted WDS Wireless Network Bridge Links or equal or better. PRODUCT TYPE REFERENCE* - OWL400

Line #7 - Quantity: 4

Description: Long-Range Network Access Point/WDS Bridge with Built-in Patch Antenna and POE Power Supply

Minimum Specs: 802.11g/n, 300Mbps, 200mW, 5GHz Frequency Band, Built-in High-Gain Patch Antenna, IP68 Rated Housing, POE, Capable of Four (4) Encrypted WDS Wireless Network Bridge Links or equal or better. PRODUCT TYPE REFERENCE* - OWL410

*These are references only and are listed to describe and establish the minimum requirements of quality, standards, performance, and design.

1. GENERAL REQUIREMENTS

1.1 Invitation to Bid - All requirements contained in the Invitation to Bid are hereby incorporated in this specification.

1.2 Cost of Preparation of Bid - The City will not be responsible for any cost incurred by any Bidder in the preparation of his/her bid.

1.3 Examination of Drawings and Contract Documents - Bidders shall thoroughly examine these specifications and all other drawings, documents or other materials referred to herein and conduct such investigations and visits as may be necessary to thoroughly inform themselves regarding existing plant, facility, personnel and other conditions relative to compliance with this specification. No plea of ignorance by the Bidder of conditions that exist or may hereafter exist, as a result of failure or omission on the part of the Bidder to make said investigations and visits, and/or failure to fulfill in every detail the requirements of this specification and documents promulgated therein, will be accepted as a basis for varying the requirements of the City or the compensation of the Bidder(s).

1.4 Bid Price - Bidders must agree to furnish all item(s) that are awarded to them as a result of their response to this specification at the unit price(s) indicated on their respective E-Bid Reply Sheet. Bidders shall guarantee that said price(s) shall be firm, not subject to escalation, for the ninety (90) days after bid opening period. Submittal of a bid shall be prima facie evidence of the Bidder's intent to comply with this requirement. Any bid submitted with escalation clauses shall be rejected.

1.5 Qualifications - Bidders must have the necessary organization, experience, capital, and equipment to carry out the provisions of the Contract to the satisfaction of the City. Bidders will submit all required licenses and certifications required to perform these projects, if requested.

1.6 Award of Contract - The City shall take measures as deemed necessary to determine the ability of the Bidder to perform the obligations of the Contract. The City may reject any bid where an investigation of the available information indicates a Bidder is not the most qualified to perform the obligation of the Contract. The City may require a Bidder to furnish additional statements of qualifications. Some or all of the following criteria may be used to select the bid(s) that will provide the best value to the City:

- ◆ Have sufficient financial resources to complete the order.
- ◆ Can meet quoted delivery considering all other business commitments.
- ◆ Has a satisfactory record of performance.
- ◆ Has adequate staffing to fulfill requirements.
- ◆ Has the necessary production, technical equipment and facilities (or ability to readily obtain them).
- ◆ Has necessary organization experience, operational controls, and technical skills (or ability to readily obtain them).
- ◆ Bidder is a manufacturer, supplier, authorized distributor or vendor for the requirement.
- ◆ The Bidder is qualified and eligible to receive an award under applicable laws and regulations.
- ◆ Has bid within a competitive price range in relation to the needed goods, services or construction.
- ◆ The skill and experience demonstrated by the bidder in performing contracts of a similar nature.
- ◆ The Bidder's past performance with City.
- ◆ Has met all requirements of the solicitation (delivery, quality and price).
- ◆ Has met bounds of commonality. Absolute conformity is not required, just substantial or material compliance.
- ◆ Has met bid security requirements. Lack of security, where required, is a material nonconformity.

- ◆ Price: The element of price is only one of the criteria elements. The price will be based on line item #9 on the E-Bid Reply Sheet. When considering a proposal: Evaluate the pricing offered by the Bidder; consider lifecycle costing, and depreciation.
- ◆ Determine what bid provides the best value to the City.
- ◆ City Ordinance 35.12 Local Preference will apply.

The award date is the date that City Council approved the motion to award the bid(s) regardless of the date Bidder received the notification of award. Notification of the award may be given by e-mail, facsimile, U.S. mail system, courier, or on the City web site.

1.7 Variances to Specifications - Bidders must indicate any variances to the Specifications. Additionally, if bids are based on alternate products, Bidder must indicate the manufacturer's name and number of the alternate item(s) being offered and attach appropriate specifications. If variations and/or alternates are not stated in Bidder's reply, it shall be construed that the bid fully conforms to the specifications. **Bidders must load all specifications to alternate items in one (1) electronic file.**

1.8 OSHA Compliance - Bidders must agree that the products furnished and application methods will comply with applicable provisions of the Williams-Steiger Occupational Safety and Health Act of 1970. These requirements shall include all primary and refresher training mandated under the OSHA guidelines.

1.9 Submittal of E-Bid - Unless otherwise provided herein, all bids shall be submitted by completing and returning the E-Bid Reply Sheet and any other documentation that is required by this bid. The individual signing the bid must initial all changes. All submittals are required to be electronic. **No** hard copies will be accepted.

- A. Request Bid Specifications, #20120056 from Onvia, via phone 800-711-1712 or via internet www.cityofpsl.com
- B. Download the E-Bid Reply Sheet and save to your hard drive, program is in Word Office 2003 Professional. Enter unit prices on the E-Bid Reply Sheet and save. The form will automatically total the unit prices. **Please do not hand write the unit prices.**
- C. Discrepancies between the E-Bid Reply Sheet uploaded on Demandstar and the dollar amount listed on the web page at time of submittal will be resolved in favor of the E-Bid Reply Sheet that is uploaded at time of submittal.
- D. Upload and submit the E-Bid Reply Sheet, five hundred (\$500.00) Bid Bond (**MUST** be received within three (3) days after the opening or your bid will not be considered), Insurance Certificate(s), Drug Free Workplace Form, W-9 Form and the Checklist onto Demandstar by the due date and time. Acknowledge all Addenda on the Bid Reply.
- E. Upload and submit a copy of your licenses/certifications for this type of work; or in compliance with Florida Statute Chapter 489, a copy of the certificate issued by the State of Florida authorizing the Bidder(s) to transact business within the state.

**** Only electronic replies are required. No hard copies will be accepted.**

1.9.1 Bid Documents for the project include the following:

- Bid Specifications – Pages 1 – 28
- E-Bid Reply Sheet
- Checklist
- Drug Free Workplace Form
- Specifications for alternate products

1.9.2 Right to Reject -The City reserves the right to waive irregularities, reject and/or accept any and all bids, in whole or in part, to solicit and re-advertise for new bids, abandon the project in its entirety, or take other such action as serves the best interests of the City.

1.9.3 Timeliness of Submittal - All bids must be uploaded by the date and time specified above, when they will be opened and publicly read aloud. The bid time must be and shall be scrupulously observed. Under no circumstances shall bids uploaded after the time specified be considered. It is the sole responsibility of the Bidder to ensure that his or her bid is uploaded to Demandstar.com on or before the closing date and time. The City shall in no way be responsible for delays caused by power outages or internet failures.

1.9.4 E-Bid Opening Extension - The City reserves the right to extend the bid opening date if no responses or only one (1) response is received. The City will return the received response unopened.

1.9.5 Checklist - Bidders are requested to return the attached Checklist that is contained in the bid package with the Bid Reply Sheet.

1.10 Shipping Terms - Bidders shall quote F.O.B. Destination.

1.11 Payment Terms - Invoices shall be submitted once a month, by the tenth (10th) day of the month and payments shall be made net thirty (30) days from receipt of an acceptable invoice, unless Vendor has chosen to use the Purchasing Card. Cash discounts for using the Purchasing Card will be considered when evaluating bids.

PLEASE NOTE

The City has implemented a **Purchasing Card Program**. The Bidder can take advantage of this program and in consideration receive payment within several days instead of the City's policy of Net Thirty (30) Days after Receipt of Invoice (ARI). Any percentage off the bid price for the acceptance of Visa will be considered in the bid award. If no such percentage is given, the City shall assume zero (0%) percent discounts applies.

Bidders are requested to state on the E-Bid Reply Sheet if they will honor the VISA Purchasing Card. In the event of failure on the part of the Bidder to make this statement the City shall assume the purchase or Contract price shall be governed by the net thirty (30) ARI.

1.12 Execution of Contract or Purchase Order - The Bidder will be required to execute a Standard City Contract within ten (10) days after notification by the City that Contract is available and thereafter comply with the terms and conditions contained therein. No Contract shall be considered binding upon the City until all parties have properly executed it and a purchase order or Visa order form has been issued.

NOTE: The Bidder will be required to accept the terms and conditions of the City's Contract as provided in this proposal. Bidder should read the insurance requirements carefully. If Bidder cannot accept these terms and conditions Bidder should not submit a bid.

1.13 Failure to Execute Contract - Failure on the part of the Bidder to execute the Contract as required may be justification for the annulment of the award.

1.14 Subcontracting or Assigning of the Contract - The Bidder shall not subcontract, sell, transfer, assign or otherwise dispose of the Contract or any portion thereof, or of the work provided for therein, or of his right, title or interest therein to any person, firm or corporation without the written consent of the City.

1.15 Time of Award - The City reserves the right to hold bid guarantees for a period not to exceed ninety (90) days after the date of the bid opening stated in the Invitation to Bid before making award.

1.16 Public Entity Statement - A person or affiliate who has been placed on the convicted vendor list following a conviction for any public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a Vendor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute, Section 287.017, for CATEGORY TWO for a period of thirty six (36) months from the date of being placed on the convicted vendor list.

1.16.1 Discrimination - An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a Vendor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

1.17 City's Public Relations Image - "Not Applicable"

1.18 Dress Code - "Not Applicable"

1.19 Patent Fees, Royalties, and Licenses - If the Bidder requires or desires to use any design, trademark, device, material or process covered by letters of patent or copyright, the Bidder and his surety shall indemnify and hold harmless the City from any and all claims for infringement in connection with the work agreed to be performed. The Bidder shall indemnify the City from any cost, expense, royalty or damage which the City may be obligated to pay by reason of any infringement at any time during the prosecution of or after completion of the work.

1.20 Tie Bid Statement - Identical tie bids, in accordance with Section 287.087, Florida Statutes, preference shall be given to businesses with drug free workplace programs. Whenever two (2) or more bids that are equal with respect to price, quality, and service are received by the City for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug free workplace program shall be given preference in the award process. Please submit the form that is enclosed with your bid response.

1.21 Cooperative Purchasing Agreement - This bid may be expanded to include other governmental agencies provided a cooperative Purchasing Agreement exists or an Inter-local Agreement for joint purchasing exists between the City of Port St. Lucie and other public agencies. Bidders may agree to allow other public agencies to contract with them for the same items at the same terms and conditions as this bid, during the period of time that this bid is in effect. Each political entity will be responsible for execution of its own requirements with the Bidder.

1.22 Material Safety Data Sheets (MSDS) - Bidders shall provide all MSDS's and description literature for each chemical/compound/mixture used in the performance of the Contract to the City before the commencement of any work. All MSDS's shall be of the latest version and comply with 29 CFR 1910.1200. Hazardous products shall not be used except with prior approval of the City, and must be disposed of properly by the bidder in accordance with U.S. Environmental Protection Agency 40-CFR 260-265. The Bidder shall maintain and have readily accessible on-site a complete MSDS book of all chemicals, compounds/mixtures used in the execution of the contract.

1.23 Personal Protective Equipment (PPE) - "Not Applicable"

1.24 Permits - "Not Applicable".

1.24.1 The selected Bidder shall be required to complete a **W-9 Taxpayer Identification Form** provided with the City's contract and return it with the contract and insurance documents.

1.25 Familiarity with Laws - The Bidder is assumed to be familiar with all federal, state and local laws, ordinances, rules and regulations that may affect the work. Ignorance on the part of the Bidder will in no way relieve him from responsibility. Bidder will submit all proposals in compliance with the 28 C.F.R. § 35.151.

1.26 Damage to Property - "Not Applicable"

2. SPECIAL REQUIREMENTS

2.1 Implied Warranty of Merchantability - It is understood that the implied warranty of merchantability and fitness for the specified purpose are not disclaimed notwithstanding any representation to the contrary.

2.2 Warranty and Guarantee - All products furnished by the Bidder(s) shall be supplied with all warranties and guarantees of the manufacturer. Bidder(s) shall warrant that all materials are to be free of defects in workmanship and substance for a period of not less than one (1) year; said warranty period shall commence on the date materials are accepted by the City.

2.2.1 Repair or Replacement - Should any defect appear during this warranty period, the Bidder(s) shall, at Bidder's sole cost and expense, repair or replace any and all defective items upon receipt of written notice from the City of said defect. Said repair or replacement must be accomplished within seven (7) days after receipt of notification from the City of the defect.

2.3 Samples - Samples of items, when required, must be furnished free of charge to the City and, if not destroyed will upon written request be returned at the Bidder's expense. Request for the return of samples

must be made within thirty (30) days following opening of bids. Each individual sample must be labeled with Bidder's name, bid number, and item number. Failure of Bidder to either deliver required samples or to clearly identify samples as indicated may be reason for rejection of the bid. Unless otherwise indicated, samples should be delivered to the Office of Management and Budget, or designated site.

2.4 Safety Precautions - "Not Applicable"

2.5 Discrepancies - If, in the course of performing work resulting from an award under this specification, the Bidder finds any discrepancy between the area defined in these specifications and the actual area where work is being performed, the Bidder shall discontinue work on the subject area and inform the Project Manager of the discrepancy. The Bidder shall thereafter proceed as authorized by the Project Manager who will document any modifications to these specifications that he/she authorized in writing as soon as possible.

2.6 Suspension of Work - "Not Applicable"

2.7 Emergencies - "Not Applicable"

2.8 Deductions - "Not Applicable"

3. SPECIFIC REQUIREMENTS

3.1 Pre-Bid Conference - "Not Applicable"

3.2 Interpretation of the Approximate Quantities - The Bidder's attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished under the specifications as shown on the proposed form, or elsewhere, is approximate only and not guaranteed. The City does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall the Bidder plead misunderstanding or deception because of such estimate of quantities or of the character, location of the work, or other condition pertaining thereto.

4. BID, PERFORMANCE AND PAYMENT BOND REQUIREMENTS

"Not Applicable"

5. INSURANCE REQUIREMENTS - Bidder(s) are required to submit a copy of their current insurance certificates with the Bid Reply Sheet. The Bidder shall maintain insurance coverage reflecting the minimum amounts and conditions as required by the City.

The Bidder shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Vendor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Vendor under the Contract.

The parties agree and recognize that it is not the intent of the City that any insurance policy/coverage that may be obtained pursuant to any provision of this Contract will provide insurance coverage to any entity,

corporation, business, person, or organization, other than the City and the City shall not be obligated to provide any insurance coverage other than for the City or extend its sovereign immunity pursuant to Section 768.28, Florida Statutes, under its self insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, or any obligation to name the City as an additional insured under any other insurance policy, or otherwise protect the interests of the City as specified in this Contract.

5.1 Indemnification - The Bidder shall indemnify and hold harmless the City, and its Officers and their employees, from liabilities, damages, losses, and costs, including but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Proposer and all persons employed or utilized by the Bidder in the performance of the Contract. As consideration for this indemnity provision the Bidder shall be paid the sum of ten dollars (\$10.00), which will be added to the Contract price and paid prior to commencement of work.

5.2 Workers' Compensation - The Bidder shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability must include limits of at least \$100,000 each accident, \$100,000 each disease/employee, \$500,000 each disease/maximum. A Waiver of Subrogation endorsement must be provided. Coverage should apply on a primary basis. Should scope of work performed by Proposer qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

5.3 General Liability - Commercial General Liability insurance issued under an Occurrence form basis, including Contractual Liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000
General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

An Additional Insured endorsement must be attached to the certificate of insurance and must include coverage for Completed Operations (should be ISO CG20101185 or CG20371001 & CG20100704) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of five (5) years from the date of possession by owner or completion of contract. Coverage is to be written on an occurrence form basis and shall apply as primary. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation is to be provided in favor of the City. Coverage shall extend to independent Vendors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interest's provision as provided under the standard ISO form separation of insurer's clause.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, added to its

Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer shall read "**City of Port St. Lucie, a Municipality of the State of Florida, its officers, employees and agents, and Contract #20120056 for Security Cameras at Sportsman Park in Port St. Lucie shall be listed as additionally insured.**" The policy shall be endorsed to grant the City of Port St. Lucie thirty (30) days written notice of cancellation or non-renewal of coverage here under. Said liability insurance must be accepted by and approved by the City as to form and types of coverage. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Vendor shall be required, upon receipt of thirty (30) days written notice from the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements including Completed Operations coverage should be attached to the Certificate of Insurance. All independent Vendors and subcontractors utilized in this project must furnish a Certificate of Insurance to the City in accordance with the **same** requirements set forth herein.

5.4 Business Auto Liability - The Bidder shall agree to maintain Business Automobile Liability at a limit of liability not less than \$500,000 each accident covering any **auto**, owned, non-owned and hired automobiles. In the event, the Vendor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Vendor to agree to maintain **only** Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be **listed** as additional insured. A waiver of subrogation must be provided. Coverage should apply on a primary basis.

5.5 Waiver of Subrogation - The Bidder shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. **When required** by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss **Contract to waive** subrogation without an endorsement then Vendor shall agree to notify the insurer and **request** the policy be endorsed with a Waiver of Transfer of Rights of Recovery against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Vendor enter into such a Contract on a pre-loss basis.

5.6 Subcontractors - It shall be the responsibility of the Bidder to ensure that all subcontractors comply with the **same** insurance requirements referenced above.

5.7 Deductibles - All deductible amounts shall be paid for and be the responsibility of the Bidder for any and all claims under **this** Contract.

5.8 Right to Review - **The City** by and through its Risk Management Department reserves the right, but not the obligation, to review and **reject** any insurer providing coverage.

The Bidder may satisfy the minimum limits required above for Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on Non-Follow Form, the City shall be endorsed as an "Additional Insured."

6. ADDITIONAL INFORMATION

6.1 Brand Names - The use of any manufacturer's name, trade name, brand name, or catalog number in this specification is for the sole purpose of describing and establishing the minimum requirements for levels of quality, standards of performance and design required, and is in no way intended to prohibit the bidding of any other manufacturer's items of equal quality. The City will be the sole judge of the equality of alternate products proposed and the decision shall be final.

6.2 Collusion - The City reserves the right to disqualify bids, upon evidence of collusion with intent to defraud or other illegal practices upon the part of the Bidder. **More** than one (1) bid from an individual, partnership, corporation, association, firm, or other legal entity **under** the same or different names will not be considered. Reasonable grounds for believing that a **Bidder is** interested in more than one (1) proposal for the same work will be cause for rejection of all proposals in **which** such Bidders are believed to be interested. Any or all proposals will be rejected if there is any reason to believe that collusion exists among the Bidders.

6.3 Withdrawal of Bids - A Bidder may withdraw his bid without prejudice **no** later than the day and hour set in the "Invitation to Bid" by communicating his purpose in writing to the **City** at the address given in the "Invitation for Bid". When received, it will be returned to him unopened.

6.4 Bid Information - For information concerning procedures for responding to this bid, contact **Lisa Marie Lawrence** at (772) 871-5222. Such contact is to be for clarification purposes only. To ensure fair consideration for all Bidders, it must be clearly understood that **Ms. Lawrence is the only individual** who is authorized to represent **the City**. Questions submitted to any other person in any other department will not be addressed. Additionally, the City prohibits communications initiated by a Bidder to **any** City Official or employee evaluating or considering the bids (**up to and including the Mayor and City Council**), prior to the time **an award decision** has been made.

It is the responsibility of the Bidder to receive **any** and all bid information and documents. Material changes, if any, to the scope of services, or bidding procedures will be transmitted only by addendum by Onvia.com. The Bidder, in turn, shall **acknowledge** receipt of the addendum by marking the Bid Reply Sheet with the Addendum number and the **date** of issuance. The City will not be responsible for any interpretation, other than those transmitted by Addendum to the bid, made or given prior to the bid award. The Bidder is responsible for verifying it has received all Bid Addenda.

If you have obtained this document from a source other than directly from the City or from Demandstar by Onvia.com you are not on record as a plan holder. The Office of Management & Budget takes no responsibility to provide Addenda to parties not listed by the City as plan holders. It is the Bidder's responsibility to check with our office prior to submitting your proposal to ensure you have a complete, up-to-date package. The Bidder is responsible for verifying they have received all Bid Addenda.

E-Bid Reply Sheet
E-Bid #20120056
Security Cameras at Sportsman Park

1. **COMPANY NAME:** _____

DIVISION OF: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TELEPHONE NUMBER: () _____ FAX NO. () _____

CONTACT PERSON: _____ E-MAIL: _____

2. **ORGANIZATIONAL PROFILE:** (complete all appropriate information)

Is the firm incorporated? Yes--No If yes, in what state? _____

President

Vice President

Treasurer

How long in present business: _____ How long at present location: _____

Is firm a minority business: Yes--No; Does firm have a drug-free workplace program: Yes--No
If no, is your company planning to implement such a program? _____

3. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued

4. **VENDOR'S LIST** – If your company offers commodities other than the one specified for this bid, and you wish to be put on the vendor's list, please contact Onvia.com at (800) 711-1712. Bid Tabulation Reports are advertised on the City's Web Site at www.Cityofpsl.com.

5. BID RESPONSE:

Item	Item Description	Unit Cost/ Each	Qty	Total Cost	Brand Name if Alt
1	Day/Night Outdoor PTZ IP Camera w/Power Supply		4		
2	4 Channel Video Encoder/Server		1		
3	2 Channel Video Encoder/Server		3		
4	2.8-10mm High Resolution IR Bullet Camera		9		
5	12x Optical Zoom High Resolution IR Bullet Camera		1		
6	Long-Range Network Access Point/WDS Bridge with External Antenna(s) and POE Power Supply		1		
7	Long-Range Network Access Point/WDS Built-in Patch Antenna(s) and POE Power Supply		4		
8	License Fees (14 units)		14		
	(If Geovision software is not free with camera)				
9	Bid Award Total				

5.1 Bidder will / will not accept the Purchasing Card (Visa).
(please circle one)

5.2 Percentage of discount when payment is made with Visa: _____ %

5.3 Number of calendar days for delivery of all equipment: _____

Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will be presumed correct.

6. INSURANCE CERTIFICATES LICENSE - Bidders are required, in accordance with Section 5, to submit a copy of their Insurance Certificate for the type and dollar amount of insurance they currently maintain. Bidders are required to submit all licenses and certifications required to perform this project.

7. COMPLETION OF FORM - An authorized representative of the firm offering this Bid must complete this form in its entirety. Prices entered herein shall not be subject to withdrawal or escalation by Bidder. The City reserves the right to hold proposals and bid guarantees for a period not to exceed ninety (90) days after the date of the bid opening stated in the Invitation to Bid before awarding the Contract. Contract award constitutes the date that City Council executes the motion to award the bid.

8. CONTRACT - Bidder agrees to comply with all requirements stated in the specifications for this bid.

9. CERTIFICATION

This bid is submitted by: I, (print) _____ am an officer of the above firm duly authorized to sign bids and enter into Contracts. I certify that this bid is made without prior understanding, Contract, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid.

10. Bidder has read and accepts the terms and conditions of the City's standard Contract:

Signature

Title

If a corporation renders this Bid, the corporate seal attested by the secretary shall be affixed below. Any agent signing this Bid shall attach to this form evidence of legal authority.

(seal)

(Balance of page left intentionally blank)

******(THIS IS A SAMPLE ONLY - DO NOT EXECUTE)******

**CITY OF PORT SAINT LUCIE
CONTRACT #20120056**

This CONTRACT, executed this _____ day of _____, 2012, by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City" party of the first part, and *name of Vendor, address, Telephone No. () _____ Fax No. () _____*, hereinafter called "Vendor", party of the second part.

RECITALS

In consideration of the below agreements and covenants set forth herein, the parties agree as follows:

PROJECT MANAGER

As used herein the Project Manager shall mean Brad Keen, Park and Recreation Department at (772) 344-4005, or his designee.

NOTICES

City Contract Administrator: Lisa Marie Lawrence
City of Port St. Lucie Office of Management & Budget
121 SW Port St. Lucie Blvd.
Port St. Lucie, Florida 34984
Telephone: 772-871-5222 Fax: 772-871-7337
Email: llawrence@cityofpsl.com

Vendor: _____

**SECTION I
DESCRIPTION OF SERVICES TO BE PROVIDED**

The specific work that the Vendor has agreed to perform pursuant to the E-Bid Specifications #20120056 consisting of pages 1 - 28 and all Addenda are hereby incorporated herein by this reference.

**SECTION II
TIME OF PERFORMANCE**

Contract period shall begin on _____ and terminate on _____. In the event all work required in the bid specifications has not been completed by the specified date, the Vendor agrees to provide work as authorized by the Project Manager until all work specified in the bid specifications has been rendered.

SECTION III COMPENSATION

The total amount to be paid by the City to the Vendor is on a per unit fixed price basis in the amount of \$ _____ as indicated on E-Bid Reply Sheet attached hereto and made a part of this contract, which includes a one-time ten-dollar (\$10.00) payment for indemnification as provided in Section V of this Contract herein below. Payments will be disbursed in the following manner:

The Contract Sum - Work to be paid for on the basis of per unit prices: each, lump sum, linear feet, square yards, system, etc.

Invoices for services shall be submitted once a month, by **the tenth** (10th) day of each month, and payments shall be made net thirty (30) calendar days unless Vendor has **chosen to take** advantage of the Purchasing Card Program, which guarantees payment within several days. Payment shall be **made** Net thirty calendar (30) days of receipt of Vendor's valid invoice, provided invoice is accompanied by **adequate** supporting documentation, partial release of liens and approved by the Project Manager as provided in Section XII of the Contract.

No payment for projects involving improvements to real property shall be due **until** Vendor delivers to City a complete release of all claims arising out of **the** Contract or receipts in full in lieu thereof, and an affidavit on his personal knowledge that the releases and receipts include labor and materials for which a lien could be filed.

All invoices and correspondence relative to **this** Contract must contain the City's Contract number and Purchase Order number or Visa Authorization number.

The Vendor shall not be paid additional compensation for any **loss** or damage, arising out of the nature of the work, from the action of the elements, or from any **delay** or unforeseen obstruction or difficulties encountered in the performance of the work, or for any expenses incurred by or in consequence of the suspension or discontinuance of **the work**.

SECTION IV CONFORMANCE WITH BID

It is understood that the materials and/or work required herein are in accordance with the bid made by the Vendor pursuant to the Invitation to Bid and Specifications on file in the Office of Management and Budget of the City. All documents submitted by the Vendor in relation to said bid, and all documents promulgated by the City for inviting bids are, by reference, **made** a part hereof as if set forth herein in full.

SECTION V INDEMNIFICATION/INSURANCE

The Vendor agrees to indemnify, defend, and hold harmless the City, its officers and employees, from liabilities, damages, losses and costs, including but not limited to, reasonable attorney's fees, to the extent caused by the negligent act, recklessness, or intentional wrongful misconduct of the Vendor and persons employed or utilized by the Vendor in the performance of the construction contract. As consideration for this indemnity provision the Vendor shall be paid the sum of ten dollars (\$10.00), which will be added to the contract price, and paid prior to commencement of work.

The Vendor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Vendor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Vendor under the Contract.

The parties agree and recognize that it is not the intent of the City of Port St. Lucie that any insurance policy/coverage that it may obtain pursuant to any provision of this Contract will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its immunity pursuant to Section 768.28, Florida Statutes, under its self insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy, or otherwise protect the interests of the City of Port St. Lucie as specified in this Contract.

The Vendor shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability must include limits of at least \$100,000 each accident, \$100,000 each disease/employee, \$500,000 each disease/maximum. A Waiver of Subrogation endorsement must be provided. Coverage should apply on a primary basis. Should scope of work performed by Vendor qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000
General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

An Additional Insured endorsement must be attached to the certificate of insurance and must include coverage for Completed Operations (should be ISO CG20101185 or CG20371001 & CG20100704) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of five (5) years from the date of possession by owner or completion of contract. Coverage is to be written on an occurrence form basis and shall apply as primary. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation is to be provided in favor of the City. Coverage shall extend to independent Vendors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interest's provision as provided under the standard ISO form separation of insurer's clause.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, added to its Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer

shall read "**City of Port St. Lucie, Municipality of the State of Florida, its officers, employees and agents, and Contract #20120056 for the Security Cameras at Sportsman Park in Port St. Lucie shall be listed as additionally insured**". The policy shall be endorsed to grant the City of Port St. Lucie thirty (30) days written notice of cancellation or non-renewal of coverage there under. Said liability insurance must be acceptable by and approved by the City as to form and types of coverage. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Vendor shall be required, upon thirty (30) days written notice by the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements including Completed Operations coverage should be attached to the Certificate of Insurance. All independent Vendors and subcontractors utilized in this project must furnish a Certificate of Insurance to the City in accordance with the same requirements set forth herein.

The Vendor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$500,000 each accident covering any auto, owned, non-owned and hired automobiles. In the event, the Vendor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Vendor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation must be provided. Coverage should apply on a primary basis.

The Vendor shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition **not** permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Vendor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Vendor enter into such a Contract on a pre-loss basis.

It shall be the responsibility of the Vendor to ensure that all subcontractors comply with the same insurance requirements referenced above.

All deductible amounts shall be paid for and be the responsibility of the Vendor for any and all claims under this Contract.

The Vendor may satisfy the minimum limits required above for Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on "Non-Follow Form" the City shall be endorsed as an "Additional Insured."

SECTION VI

PROHIBITION AGAINST FILING OR MAINTAINING LIENS AND SUITS

Subject to the laws of the State of Florida and of the United States, neither vendor nor any subcontractor, supplier of materials, laborer or other person shall file or maintain any lien for labor or materials delivered in the performance of this Contract against the City. The right to maintain such lien for any or all of the above parties is hereby expressly waived.

**SECTION VII
WORK CHANGES**

The City reserves the right to order work changes in the nature of additions, deletions or modifications without invalidating the Contract, and agrees to make corresponding adjustments in the Contract price and time for completion. Any and all changes must be authorized by a written change order signed by the City Manager or his designee as representing the City. Work shall be changed and the Contract price and completion time shall be modified only as set out in the written change order. Any adjustment in the Contract price resulting in a credit or a charge to the City shall be determined by mutual agreement of the parties.

**SECTION VIII
COMPLIANCE WITH LAWS**

The Vendor shall give all notices required by and shall otherwise comply with all applicable laws, ordinances and codes and shall, at his own expense, secure and pay the fees and charges for all permits required for the performance of the Contract. All materials furnished and works done are to comply with all local, state and federal laws and regulations. Vendor will comply with the requirements of 28 C.F.R. § 35.151.

**SECTION IX
CLEANING UP**

Not Applicable

**SECTION X
NOTICE OF PERFORMANCE**

When required materials have been delivered and required work performed Vendor shall submit a request for inspection in writing to the Project Manager.

**SECTION XI
DELIVERY DOCUMENTATION**

Not applicable

**SECTION XII
INSPECTION AND CORRECTION OF DEFECTS**

In order to determine whether the required material has been delivered or the required work performed in accordance with the terms and conditions of the Contract documents, the Project Manager shall make inspection as soon as practicable after receipt from the Vendor of a Notice of Performance or delivery ticket. If such inspection shows that the required material has been delivered and required work performed in accordance with terms and conditions of the Contract documents and that the material and work is entirely satisfactory, the Project Manager shall approve the invoice when it is received. Thereafter the Vendor shall be entitled to payment, as described in Section III. If, on such inspection the Project Manager is not satisfied, he shall as promptly as practicable inform the parties hereto of the specific respects in which his findings are not favorable. Vendor shall then be afforded an opportunity if desired by him, to correct the deficiencies so pointed out at no additional charge to the City, and otherwise on terms and conditions specified by the Project Manager. Such examination, inspection, or tests made

E-Bid #20120056

by the Project Manager, shall not relieve Vendor of its responsibility to remedy any deviation, deficiency, or defect.

SECTION XIII ADDITIONAL REQUIREMENTS

In the event of any conflict between the terms and conditions, appearing on any purchase order issued relative to this Contract, and those contained in this Contract and the Specifications herein referenced, the terms of this Contract and Specifications herein referenced shall apply. If there is a conflict between the Contract and specifications, the Contract will control.

SECTION XIV LICENSING

Vendor warrants that he possesses all licenses and certificates necessary to perform required work and is not in violation of any laws. Vendor warrants that his license and certificates are current and will be maintained throughout the duration of the Contract.

SECTION XV SAFETY PRECAUTIONS

Precaution shall be exercised at all times for the protection of persons, including employees, and property. The safety provisions of all applicable laws and building and construction codes shall be observed.

SECTION XVI ASSIGNMENT

Vendor shall not delegate, assign or subcontract any part of the work under this Contract or assign any monies due him hereunder without first obtaining the written consent of the City.

SECTION XVII TERMINATION, DELAYS AND LIQUIDATED DAMAGES

If the Vendor refuses or fails to deliver material as required and/or prosecute the work with such diligence as will insure its completion within the time specified in this Contract, the City by written notice to the Vendor, may terminate Vendor's rights to proceed. Upon such termination, the City may take over the work and prosecute the same to completion, by Contract or otherwise, and the Vendor and his sureties shall be liable to the City for any additional cost incurred by it in its completion of the work. The City may also in event of termination obtain undelivered materials, by Contract or otherwise, and the Vendor and his sureties shall be liable to the City for any additional cost incurred for such material. Vendor and his sureties shall also be liable to the City for liquidated damages for any delay in the completion of the work as provided below. If the Vendor's right to proceed is so terminated, the City may take possession of and utilize in completing the work such materials, tools, equipment and facilities as may be on the site of the work and necessary therefore.

The City may terminate this Contract with or without cause by giving the Vendor thirty (30) days notice in writing. Upon delivery of said notice, the Vendor shall discontinue all services in connection with the

performance of this Contract and shall proceed to cancel promptly all related existing third party Contracts. Termination of the Contract by the City pursuant to this paragraph shall terminate all of the City's obligations hereunder and no charges, penalties or other costs shall be due Vendor except for work timely completed.

SECTION XVIII LAW AND VENUE

This Contract is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Contract shall be in St. Lucie County, Florida.

SECTION XIX REIMBURSEMENT FOR INSPECTION

The Vendor agrees to reimburse the City for any expenditures incurred by the City in the process of testing materials supplied by the Vendor against the specifications under which said materials were procured, if said materials prove to be defective, improperly applied, and/or in other manners not in compliance with specifications. Expenditures as defined herein shall include, but not be limited to, the replacement value of materials destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Vendor from other remedies provided in the Contract.

SECTION XX APPROPRIATION APPROVAL

The Vendor acknowledges that the City of Port Saint Lucie's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the City Council. The Vendor agrees that, in the event such appropriation is not forthcoming, the City may terminate this Contract and that no charges, penalties or other costs shall be assessed.

SECTION XXI RENEWAL OPTION

In the event Contractor offers in writing, prior to the termination of this Contract, to provide the identical services required in this Contract for the identical period of time in the subsequent calendar period for a total charge that is acceptable, then the City, without additional bidding or negotiation, may, with the mutual agreement of the Contractor, extend this Contract for one (1) additional twelve (12) month period allowing for economic price adjustments up or down by mutual agreement between all parties. Prices will be firm for each twelve (12) month period.

**SECTION XXII
ENTIRE CONTRACT**

The written terms and provisions of this Contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

IN WITNESS WHEREOF, the parties have executed this Contract at Port St. Lucie, Florida, the _____ day of _____ 2012.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

By: _____
Authorized Representative of (company name)

State of: _____

County of: _____

Before me personally appeared: _____)
(please print)

Please check one:

Personally known _____

Produced Identification: _____
(type of identification)

Identification No. _____

and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.
(he/she)

WITNESS my hand and official seal, this _____ day of _____, 2012.

Notary Signature

Notary Public - State of _____ at Large. My Commission Expires: _____
(seal)

DRUG-FREE WORKPLACE FORM

The undersigned vendor in accordance with Section 287.087, Florida Statutes hereby certifies that _____ does:

(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or Contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or Contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Bidder's Signature

Date

STATEMENT OF NO BID

To: City of Port St. Lucie
Office of Management & Budget
121 S.W. Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099

E-Bid: **#20120056**

E-Bid Title: **Security Cameras at Sportsman Park**

We, the undersigned have declined to bid on the subject bid for the following reasons:

- Insufficient time to respond to the **Invitation to Bid**
- We do not offer this product or **service**.
- Our schedule would not permit us to **perform**.
- We are unable to meet specifications.
- We are unable to meet bond requirements.
- Specifications are unclear (Explain below).
- We are unable to meet insurance requirements.
- Other (**Specify below**).

Remarks: _____

Company Name: _____ Telephone: () _____

Division: _____

Address: _____

Signature: _____ Date: _____

CHECKLIST
E-Bid #20120056
Security Cameras at Sportsman Park

Name of Bidder: _____

This checklist is provided to assist Bidders in the preparation of their bid response. Included in this checklist are important requirements that are the responsibility of each Bidder to submit with their response in order to make their bid response fully compliant. This checklist is only a guideline -- it is the responsibility of each Bidder to read and comply with the Sealed E-Bid in its entirety.

- _____ E-Bid Reply Sheet uploaded to Demandstar
- _____ Drug-Free Workplace Form uploaded to Demandstar
- _____ \$500.00 Bid Bond uploaded to Demandstar and mailed in immediately after opening
- _____ All pricing has been mathematically reviewed and all corrections have been initialed
- _____ All price extensions and totals have been thoroughly checked
- _____ Each Bid Addendum (when issued) is acknowledged on the Questionnaire
- _____ Required W-9 as per Section 1.24.1 uploaded to Demandstar
- _____ Copy of Insurance Certificate in accordance with Section 5 of the E-Bid documents uploaded to Demandstar
- _____ Copy of all required/applicable licenses
- _____ Have reviewed the Contract and accept all City Terms and Conditions
- _____ Product specifications for ALL alternate products (to be loaded in one (1) electronic file)
- _____ Copy of the Checklist uploaded to Demandstar

THIS FORM SHOULD BE RETURNED WITH YOUR E-BID DOCUMENTS

AGENDA
Bid #20120056
Wireless Security Cameras
April 27, 2012

1. Sign-In Sheet
2. Introductions
3. Presentation – Brad Macek
4. Discussion:
 - What performance do we need from this camera?
 - What clarity do you want?
 - Pixel or Lux?
 - Minimum of ease of replacement parts?
 - Priority site list?
 - Where will the monitoring station..and how many?
 - Hook up and wiring issues.
5. Closing

Discussion
 #20120056-LL
 Wireless Security Cameras
 April 27, 2012

	Name (Please PRINT Legibly)	Company Name Or Entity	E-mail Address	Telephone # & FAX #
1.	Lisa Marie Lawrence	City of PSL-OMB	llawrence@cityofpsl.com	Ph: 772-871-5222 Fax: 772-871-7337
2.	Cheryl Shanaberger	City of PLS - OMB	cheryls@cityofpls.com	Ph: Fax:
3.	Wade Willnow	Police	Wade.Willnow@PSL.us	Ph: 772-320-7792 Fax:
4.	RICHARD PARKS	CITY OF PSL ENGINEER	RPARKS@CITYOFPSL	Ph: Fax:
5.	BRAD MACEK	City of PSL Utilities	Bracek@cityofpsl.com	Ph: 772-873-6412 Fax: 772-873-6405
6.	BRAD KEEN	City of PSL - Power & Elec.	Bracek@cityofpsl.com	Ph: 772 304-9005 Fax: 772 871-5250
7.	Bill Jones	City of PSL - MIS	Jonesb@cityofpsl.com	Ph: 772-344-4385 Fax:
8.	JOHN BOLDUK	PSCPD	john.bolduc@psl.us	Ph: 772-871-7328 Fax:
9.	MARY BETH LEE	PSL PD	MARY BETH LEE@PSL	Ph: 871-5183 Fax:
10.	Jesus Mercedes	P.S.L. Utilities	Jesus Mercedes@cityofpsl.com	Ph: Fax:
11.				Ph: Fax:
12.				Ph: Fax:
13.				Ph: Fax:
14.				Ph: Fax:

**SPECIFICATIONS
E-BID #20120056**

Security Cameras for Sportsman Park

OVERVIEW

are we leasing the cameras? Buying them?
The City of Port St. Lucie desires to obtain quotations from qualified Vendors, individuals, firms, and legal entities to provide Security Cameras for Sportsman Park in Port St. Lucie, Florida. Contract period will be for one (1) year with an option to renew for an additional one (1) year period.

NOTE: The City may not accept proposals from firms that have had adversarial relationships with the City or firms that have represented entities that have had adversarial relationships with the City. This includes the firm, employees and financial or its legal interests.

INTENT

purchase
It is the intent of the City to enter into a per unit fixed price basis contract with one (1) qualified Vendor to provide Security Cameras for Sportsman Park in Port St. Lucie, Florida. The Bidders should be aware that the City is using the Sportsman Park as a pilot program. If successful, the City may use the contract to purchase the same equipment for other City sites. Therefore, the potential value of this contract may be substantial.

1. GENERAL REQUIREMENTS

1.1 Invitation to Bid - All requirements contained in the Invitation to Bid are hereby incorporated in this specification.

1.2 Cost of Preparation of Bid - The City will not be responsible for any cost incurred by any Bidder in the preparation of his/her bid.

1.3 Examination of Drawings and Contract Documents - Bidders shall thoroughly examine these specifications and all other drawings, documents or other materials referred to herein and conduct such investigations and visits as may be necessary to thoroughly inform themselves regarding existing plant, facility, personnel and other conditions relative to compliance with this specification. No plea of ignorance by the Bidder of conditions that exist or may hereafter exist, as a result of failure or omission on the part of the Bidder to make said investigations and visits, and/or failure to fulfill in every detail the requirements of this specification and documents promulgated therein, will be accepted as a basis for varying the requirements of the City or the compensation of the Bidder(s).

1.4 Bid Price - Bidders must agree to furnish all item(s) that are awarded to them as a result of their response to this specification at the unit price(s) indicated on their respective E-Bid Reply Sheet. Bidders shall guarantee that said price(s) shall be firm, not subject to escalation, for the ninety (90) days after bid opening period. Submittal of a bid shall be prima facie evidence of the Bidder's intent to comply with this requirement. Any bid submitted with escalation clauses shall be rejected.

1.5 Qualifications - Bidders must have the necessary organization, experience, capital, and equipment to carry out the provisions of the Contract to the satisfaction of the City. Bidders will submit all required licenses and certifications required to perform these projects, if requested.

Bid Specifications for Sportsman Park Camera Project
All specifications are minimum requirements.
All Brand names are for example only.

PLEASE NOTE: Material Only. No installation. Bid must include software and licensing. Base bid on minimum specifications, equal or better. Bid price must include all delivery fees.

↓
how about maintenance?

Line #1 - Quantity: 4

Description: 2MP Full HD Day/Night Outdoor PTZ IP Camera with Power Supply

Minimum Specs: 2 Megapixel 1/2.8" Sony Progressive Scan CMOS Sensor, 18X Optical Zoom, Minimum Illumination of 0.05 Lux (Color)/0.01 Lux (B/W), H.264, Video Resolution of 1920 x 1080, Frame Rate of 30 fps (60 Hz) at 1920 x 1080, 10/100 Mb Ethernet (RJ-45), Web-based Configuration, 360° endless Pan Travel, -10° ~ 190° Tilt Travel, 0.5° ~ 90°/s Manual Speed, 256 Presets, 0.225° Preset Accuracy, 5°~400°/s Preset Speed, Resume after Power Loss, Motion Detection, Wide Dynamic Range, Day/Night IR Cut Filter, Noise Reduction (2D/3D), IP66 Rated, Compatible with GeoVision Recording Software or equal or better

Line #2 - Quantity: 1

Description: 4 Channel Video Encoder/Server

Minimum Specs: 4 Channel Analog to IP Video Encoder/Server, H.264, 30fps Full D1 Resolution per Channel, USBx2 for External HDD storage, 12VDC, Compatible with GeoVision Recording Software or equal or better

Line #3 - Quantity: 3

Description: 2 Channel Video Encoder/Server

Minimum Specs: 2 Channel Analog to IP Video Encoder/Server, H.264, 30fps Full D1 Resolution per Channel, USBx2 for External HDD storage, 12VDC, Compatible with GeoVision Recording Software or equal or better

Line #4 - Quantity: 9

Description: 2.8 ~ 10mm High Resolution IR Bullet Camera

Minimum Specs: 1/3" Super HAD CCD, 2.8~10mm Vari-Focal Lens, Resolution of 600TV lines (Color)/700TV lines (B/W), Black IR LEDs (50m Range), IP66 Rated, CVBS (coaxial) Video Output, 24VAC/12VDC Dual Voltage, SSNRIII Picture Enhancement Technology or equal or better

Line #5 - Quantity: 1

Description: 12x Optical Zoom High Resolution IR Bullet Camera

Minimum Specs: 1/4" Super HAD CCD, 12x Optical Zoom, Resolution of 600TV lines (Color)/700TV lines (B/W), Black IR LEDs (70m Range), IP66 Rated, CVBS (coaxial) Video Output, 24VAC/12VDC Dual Voltage, SSNRIII Picture Enhancement Technology or equal or better

Line #6 - Quantity: 1

Description: Long-Range Network Access Point/WDS Bridge with External Antenna(s) and POE Power Supply

Minimum Specs: 802.11g/n, 300Mbps, 200mW, 5GHz Frequency Band, External Omni-Directional High-Gain Antenna(s), IP68 Rated Housing, POE, Capable of Four (4) Encrypted WDS Wireless Network Bridge Links or equal or better

Line #7 - Quantity: 4

Description: Long-Range Network Access Point/WDS Bridge with Built-in Patch Antenna and POE Power Supply

Minimum Specs: 802.11g/n, 300Mbps, 200mW, 5GHz Frequency Band, Built-in High-Gain Patch Antenna, IP68 Rated Housing, POE, Capable of Four (4) Encrypted WDS Wireless Network Bridge Links or equal or better

1.6 Award of Contract - The City shall take measures as deemed necessary to determine the ability of the Bidder to perform the obligations of the Contract. The City may reject any bid where an investigation of the available information indicates a Bidder is not the most qualified to perform the obligation of the Contract. The City may require a Bidder to furnish additional statements of qualifications. Some or all of the following criteria may be used to select the bid(s) that will provide the best value to the City:

- ◆ Have sufficient financial resources to complete the order.
- ◆ Can meet quoted delivery considering all other business commitments.
- ◆ Has a satisfactory record of performance.
- ◆ Has adequate staffing to fulfill requirements.
- ◆ Has the necessary production, technical equipment and facilities (or ability to readily obtain them).
- ◆ Has necessary organization experience, operational controls, and technical skills (or ability to readily obtain them).
- ◆ Bidder is a manufacturer, supplier, authorized distributor or vendor for the requirement.
- ◆ The Bidder is qualified and eligible to receive an award under applicable laws and regulations.
- ◆ Has bid within a competitive price range in relation to the needed goods, services or construction.
- ◆ The skill and experience demonstrated by the bidder in performing contracts of a similar nature.
- ◆ The Bidder's past performance with City.
- ◆ Has met all requirements of the solicitation (delivery, quality and price).
- ◆ Has met bounds of commonality. Absolute conformity is not required, just substantial or material compliance.
- ◆ Has met bid security requirements. Lack of security, where required, is a material nonconformity.
- ◆ Price: The element of price is ^{only} but one of the criteria elements. The price will be based on line item #9. When considering a proposal: Evaluate the pricing offered by the Bidder; consider lifecycle costing, and depreciation.
- ◆ Determine what bid provides the best value to the City.
- ◆ City Ordinance 35.12 Local Preference will apply.

The award date is the date that City Council ~~executed~~ ^{passed} the motion to award the bid(s) regardless of the date Bidder received the notification of award. Notification of the award may be given by e-mail, facsimile, U.S. mail system, courier, or on the web site.

1.7 Variances to Specifications - Bidders must indicate any variances to the Specifications. Additionally, if bids are based on alternate products, Bidder must indicate the manufacturer's name and number of the alternate item(s) being offered and attach appropriate specifications. If variations and/or alternates are not stated in Bidder's reply, it shall be construed that the bid fully conforms to the specifications. **Bidders must load all specifications to alternate items in one (1) electronic file.**

1.8 OSHA Compliance - Bidders must agree that the products furnished and application methods will comply with applicable provisions of the Williams-Steiger Occupational Safety and Health Act of 1970. These requirements shall include all primary and refresher training mandated under the OSHA guidelines.

1.9 Submittal of E-Bid - Unless otherwise provided herein, all bids shall be submitted by completing and returning the E-Bid Reply Sheet and any other documentation that is required by this bid. The individual signing the bid must initial all changes. All submittals are required to be electronic. **No** hard copies will be accepted.

- A. Request Bid Specifications, #20120056 from Onvia, via phone 800-711-1712 or via internet www.cityofpsl.com
- B. Download the E-Bid Reply Sheet and save to your hard drive, program is in Word Office 2003 Professional. Enter unit prices on the E-Bid Reply Sheet and save. The form will automatically total the unit prices. **Please do not hand write the unit prices.**
- C. Discrepancies between the E-Bid Reply Sheet uploaded on Demandstar and the dollar amount listed on the web page at time of submittal will be resolved in favor of the E-Bid Reply Sheet that is uploaded at time of submittal. ✓ And
- D. Upload and submit the E-Bid Reply Sheet, five hundred (\$500.00) Bid Bond (**MUST** be received within three (3) days after the opening or your bid will not be considered), Insurance Certificate(s), Drug Free Workplace Form, W-9 Form and the Checklist onto Demandstar by the due date and time. Acknowledge all Addenda on the Bid Reply.
- E. Upload and submit a copy of your licenses/certifications for this type of work; or in compliance with Florida Statute Chapter 489, a copy of the certificate issued by the State of Florida authorizing the Bidder(s) to transact business within the state.

**** Only electronic replies are required. No hard copies will be accepted.**

1.9.1 Bid Documents for the project include the following:

- Bid Specifications – Pages 1 – 28
- E-Bid Reply Sheet
- Checklist
- Drug Free Workplace Form
- Specifications for alternate products

1.9.2 Right to Reject -The City reserves the right to waive irregularities, reject and/or accept any and all bids, in whole or in part, to solicit and re-advertise for new bids, abandon the project in its entirety, or take other such action as serves the best interests of the City.

1.9.3 Timeliness of Submittal - All bids must be uploaded by the date and time specified above, when they will be opened and publicly read aloud. The bid time must be and shall be scrupulously observed. Under no circumstances shall bids uploaded after the time specified be considered. It is the sole responsibility of the Bidder to ensure that his or her bid is uploaded to Demandstar.com on or before the closing date and time. The City shall in no way be responsible for delays caused by power outages or internet failures.

1.9.4 E-Bid Opening Extension - The City reserves the right to extend the bid opening date ^{if} when no responses or only one (1) response is received. The City will return the received response unopened.

1.9.5 Checklist - Bidders are requested to return the attached Checklist that is contained in the bid package with the Bid Reply Sheet.

*don't we already
State this
here?*

1.9.6 Bid Security Bond - All Vendors shall include a Bid Security payable to the "City of Port St. Lucie", in the amount of five hundred (\$500.00) dollars. Security shall be either a Certified check, Cashier's check, Irrevocable Letter of Credit from a solvent national or state bank, or Bid Bond issued by a Surety licensed to conduct business in the State of Florida. Surety shall have a rating of A or A+ by "Best's Rating Guide". The Bid Bond must be uploaded on Demandstar.com with all other required responses. Then the Bid Bond must be mailed immediately after the opening and **MUST** be received within three (3) days after the opening or your bid may not be considered.

The accepted Vendor's security will be retained until execution of the Contract. The City will retain the remaining Vendors' security until a Contract has been executed or until ninety (90) calendar days after the quote opening date, whichever is shorter.

1.10 Shipping Terms - Bidders shall quote F.O.B. Destination.

1.11 Payment Terms - Invoices shall be submitted once a month, by the tenth (10th) day of the month and payments shall be made net thirty (30) days from receipt of an acceptable invoice, unless Vendor has chosen to use the Purchasing Card. Cash discounts for using the Purchasing Card will be considered when evaluating bids.

PLEASE NOTE

The City has implemented a **Purchasing Card Program**. The Bidder can take advantage of this program and in consideration receive payment within several days instead of the City's policy of Net Thirty (30) Days after Receipt of Invoice (ARI). Any percentage off the bid price for the acceptance of Visa will be considered in the bid award. If no such percentage is given, the City shall assume zero (0%) percent discounts applies.

Bidders are requested to state on the E-Bid Reply Sheet if they will honor the VISA Purchasing Card. In the event of failure on the part of the Bidder to make this statement the City shall assume the purchase or Contract price shall be governed by the net thirty (30) ARI.

1.12 Execution of Contract or Purchase Order - The Bidder will be required to execute a Standard City Contract within ten (10) days after notification by the City that Contract is available and thereafter comply

2.3 Samples - Samples of items, when required, must be furnished free of charge to the City and, if not destroyed, will upon written request be returned at the Bidder's expense. Request for the return of samples must be made within thirty (30) days following opening of bids. Each individual sample must be labeled with Bidder's name, bid number, and item number. Failure of Bidder to either deliver required samples or to clearly identify samples as indicated may be reason for rejection of the bid. Unless otherwise indicated, samples should be delivered to the Office of Management and Budget, or designated site.

2.4 Safety Precautions - "Not Applicable"

2.5 Discrepancies - If, in the course of performing work resulting from an award under this specification, the Bidder finds any discrepancy between the area defined in these specifications and the actual area where work is being performed, the Bidder shall discontinue work on the subject area and inform the Project Manager of the discrepancy. The Bidder shall thereafter proceed as authorized by the Project Manager who will document any modifications to these specifications that he/she authorized in writing as soon as possible.

2.6 Suspension of Work - "Not Applicable"

2.7 Emergencies - "Not Applicable"

2.8 Deductions - "Not Applicable"

3. SPECIFIC REQUIREMENTS

3.1 Pre-Bid Conference - "Not Applicable"

3.2 Interpretation of the Approximate Quantities - The Bidder's attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished under the specifications as shown on the proposed form, or elsewhere, is approximate only and not guaranteed. The City does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall the Bidder plead misunderstanding or deception because of such estimate of quantities or of the character, location of the work, or other condition pertaining thereto.

4. BID, PERFORMANCE AND PAYMENT BOND REQUIREMENTS

"Not Applicable"

5. INSURANCE REQUIREMENTS - Bidder(s) are required to submit a copy of their current insurance certificates with the Bid Reply Sheet. The Bidder shall maintain insurance coverage reflecting the minimum amounts and conditions as required by the City.

The Bidder shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained

**** **(THIS IS A SAMPLE ONLY - DO NOT EXECUTE)** ****

**CITY OF PORT SAINT LUCIE
CONTRACT #20120056**

This CONTRACT, executed this _____ day of _____, 2012, by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City" party of the first part, and *name of Vendor, address, Telephone No. () _____ Fax No. () _____*, hereinafter called "Vendor", party of the second part.

RECITALS

In consideration of the below agreements and covenants set forth herein, the parties agree as follows:

PROJECT MANAGER

As used herein the Project Manager shall mean Brad Keer, Park and Recreation Department at (772) XXX-XXXX, or his designee.

NOTICES

City Contract Administrator:

Lisa Marie Lawrence
City of Port St. Lucie Office of Management & Budget
121 SW Port St. Lucie Blvd.
Port St. Lucie, Florida 34984
Telephone: 772-871-5222 Fax: 772-871-7337
Email: llawrence@cityofpsl.com

Vendor:

**SECTION I
DESCRIPTION OF SERVICES TO BE PROVIDED**

The specific work that the Vendor has agreed to perform pursuant to the E-Bid Specifications #20120056 consisting of pages 1 - 28 and all Addenda are hereby incorporated herein by this reference.

**SECTION II
TIME OF PERFORMANCE**

Contract period shall begin on _____ and terminate on _____. In the event all work required in the bid specifications has not been completed by the specified date, the Vendor agrees to provide work as authorized by the Project Manager until all work specified in the bid specifications has been rendered.

SECTION XXII
ENTIRE CONTRACT

The written terms and provisions of this Contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

IN WITNESS WHEREOF, the parties have executed this Contract at Port St. Lucie, Florida, the _____ day of 2012.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

By: _____
Authorized Representative of (company name)

State of: _____

County of: _____

Before me personally appeared: _____)
(please print)

Please check one:

Personally known _____

Produced Identification: _____
(type of identification)

Identification No. _____

and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.
(he/she)

WITNESS my hand and official seal, this _____ day of _____, 2012.

Notary Signature

Notary Public - State of _____ at Large.

My Commission Expires: _____

(seal)

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