



# CONTRACT COVER PAGE

Department

Vendor Name

Contract Description

This is a change order to the existing contract to accommodate staff approved changes within the Ellison Street facility.

Account Number(s)

Is this part of the current FY budget? Explain.

Contract Amount

Price Increase Year  
Over Year?

Y ☐ N ☒

If Yes, Include the Increase Information Below:

Contract Term Length

Contract Start Date

Contract End Date

Department Director/Manager (Signature)

DocuSigned by:  
  
7A6D493F6C56433...

Printed Name

Date

Assistant to the City Manager (Signature)

DocuSigned by:  
  
35D3D5E4E700457...

Printed Name

Date

Legal (Signature)

DocuSigned by:  
  
FD28C2151675435...

Printed Name

Date

City Manager (Signature)\*If applicable

Printed Name

Date

Complete and return form to [contracts@burlesontx.com](mailto:contracts@burlesontx.com)



CHANGE ORDER NO. 1  
TO  
Knight Security  
THE CITY OF BURLESON, TEXAS

DATE:	25-Jul-23
OWNER:	City of Burleson
CONTRACTOR:	Knight Security

INSERT REASON:

Original Contract Amount	\$ 44,378.13	
Net INCREASE in Contract Amount from <b>Previous</b> Change Orders		
Net INCREASE in Contract Amount from <b>this</b> Change Order	\$ 31,818.61	Current Increase 71.70%
Revised Contract Total Amount	\$ 76,196.74	
		Overall Decrease(%)
Original Contract Completion Time		Calendar Days
Change in Contract completion Time from <b>Previous</b> Change Orders		Calendar Days
Change in Contract completion Time from <b>this</b> Change Order		Calendar Days
Revised Contract Completion Time		
Recommended by (Department Contact):	Accepted by: Name of Company	Completion Date 1-Sep-23

DocuSigned by:  
James Grommersch  
By: 7A6D493F8C56455...

Title: Chief Technology Officer

Approved by Owner:

CITY OF BURLESON

By:

Title: City Manager

DocuSigned by:  
Troy Berry  
By: AC85E88CB50040E...

Title: Account Executive



Proposal: 25683-1-0

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## **City of Burleson - Ellison Bldg adds**

Prepared for:

**James Grommersch**

**City of Burleson**

135 West Ellison

Burleson TX,

Prepared by:

**Troy Berry**

214-350-1632

[tberry@knightsecurity.com](mailto:tberry@knightsecurity.com)

501 Duncan Perry Road

Arlington, TX 76011

Proposal Issued:

**7/25/2023**

Proposal Valid To:

**8/9/2023**

## DESCRIPTION

### CLIENT INFORMATION

**Name:** City of Burleson

**Site**

135 West Elison  
Burleson, TX

**Billing**

141 West Renfro Street  
Burleson, TX 76028

**Contact**

James Grommersch  
P (817) 426-9672  
E jgrommersch@burlesontx.com

**PROJECT NAME:** City of Burleson - Ellison Bldg adds

### PROJECT SCOPE OF WORK

At the request of the City of Burleson Knight Security Systems will provide labor and materials to install additional (cameras, access control doors at the locations described below.

Due to extreme supply chain issues, Mobile Communications America reserves the right to adjust final proposal pricing until an order is placed with our manufacturer partners. We will inform you within 5 business days of receipt of the order about product availability and price increases greater than Mobile Communications America can absorb.

MCA will furnish and install the following:

Resource officer

- Composite Cable Run
- Blue Diamond Card Reader
- 3/4 inch door contact
- Bosch DS160 Request to exit
- HES Strike

Cubical area

- Composite Cable Run
- Blue Diamond Card Reader
- 3/4 inch door contact
- Bosch DS160 Request to exit
- HES Strike

1st Floor stair

Client Initials: \_\_\_\_\_

- Composite Cable Run
- Blue Diamond Card Reader
- 3/4 inch door contact
- Bosch DS160 Request to exit
- HES Strike

#### 2nd Floor Reception

- Composite Cable Run
- Blue Diamond Card Reader
- 3/4 inch door contact
- Bosch DS160 Request to exit
- HES Strike

#### 2nd Floor Kitchen

- Composite Cable Run
- Blue Diamond Card Reader
- 3/4 inch door contact
- Bosch DS160 Request to exit
- HES Strike

#### 2nd Floor Conference room 1

- Composite Cable Run
- Blue Diamond Card Reader
- 3/4 inch door contact
- Bosch DS160 Request to exit
- Electrified mortise lock

#### 2nd Floor Conference room 1 2nd door

- Composite Cable Run
- Blue Diamond Card Reader
- 3/4 inch door contact
- Bosch DS160 Request to exit
- Electrified mortise lock

Move door from original scope (Office 1 to new Waiting room door)

Client Initials: \_\_\_\_\_

- Composite Cable Run
- Blue Diamond Card Reader
- 3/4 inch door contact
- Bosch DS160 Request to exit
- Electrified mortise lock

## Cameras

### Rear Stairwell door

- Cat 6 Cable (Provided by others)
- AXIS P3265-LVE Dome Camera

### Exit hallway

- Cat 6 Cable (Provided by others)
- AXIS P3265-LVE Dome Camera

### Head End Access Control

- S2
- Life Safety 8 door panel
- 4ea MR-52 Access boards
- Door enrollment into one main access level and time schedule
- Two system user levels
- One access level
- Seven holiday days

MCA cannot provide services to correct alignment issues and will not modify doors, frames, or hardware for the purpose of correct operation of the door.

New cameras added to the existing video server will impact the available storage.

Permitting is included in this proposal where required by the AHJ of the property.

### Customer Provided Items

- Assigning different schedules and access levels to the access control doors
- PoE switches and patch panels

Client Initials: \_\_\_\_\_

MCA

- IP addresses for all network equipment
- Existing recording server with storage space to accommodate the new devices
- Rack space and uninterruptable power supply in the MDF room for rack mount units
- Wall space and 3/4" plywood backboard for wall mount units
- Network configurations for connection of devices to Customer's network
  
- 120VAC by a certified electrician for all security devices where needed
- A dry contact connection from the fire system for fire drop out
- Testing and Pre-testing with client's fire vendor
  
- **Customers will need to provide a clean set of plans for locations (PDF, AutoCAD) for layout of documentations.**

## **Finance**

Purchaser hereby agrees to pay MCA the following terms:

The Customer is required to pay every invoice in full within 30 days of receiving the invoice.

Project Milestones and Invoicing Procedures for jobs over \$5,000 require:

- A 30% Down Payment
- 100% payment of stored materials upon receipt at MCA's warehouse. Inspection of billed products by customers at MCA's warehouse will be permitted. Material Transfer Wavier will require a signature.
- Progress labor billing will occur each month based upon the percentage of completion of whole project up to 90% of total labor charges.
- Final charges will be billed upon final completion of the job.

Customer is responsible for all taxes; except of the Customer represents that it is tax exempt under sections 501 (a) and 501(c) of the Internal Revenue Code of the United States, and under the applicable laws of any State due any tax. If Customer represents that all sales, use or business taxes or personal property taxes and all fees imposed by municipal, state and/or federal authorities

Client Initials: \_\_\_\_\_

MCA

in connection with the systems and services to be performed or sold by MCA are tax exempt, then the customer agrees to hold MCA harmless from and to indemnify MCA against any of the foregoing charges if the exempt status is incorrect, discontinued, or modified. The tax calculations provided are estimates and are subject to change.

### **Rental Equipment**

Lift rental is **not** included in this proposal and should be provided by the Customer if required.

### **Conditions and Qualifications**

- The customer shall designate a single point of contact for Mobile Communications America. The designated person will coordinate among all departments or agencies and will have authority to make project related decisions and provide final acceptance.
- Work provided by MCA, including training, is assumed to be during normal business hours; 7a-5p M-F excluding holidays.
- 120vac, space for control panels, switch, and UPS in a centrally located closet in a climate-controlled space provided by Owner.
- Cables will be routed in the accessible ceilings or exposed when attached to building structure. Conduit or another metallic raceway is not included in this proposal.
- MCA's proposal is based on the basic investigation of your site or request for proposal. MCA's goal is to provide the system solution desired; however, MCA reserves the right to make adjustments should we discover that material facts or circumstances relating to the project or specification have been omitted or inadvertently missed at the time of the project design, engineering or during the installation. All adjustments will be formally documented on a revised MCA proposal document if the job has not commenced or an MCA "Additional Work Authorization" (Change Order) document if the adjustments are discovered after the work has begun. These documents will be presented for your review.

### **Items outside of this scope**

- MCA is not responsible for any existing devices being reused. A quote will be provided to the customer for any devices that are found to be defective or inoperable. MCA is not responsible for any damage left from the removal of existing devices. The Customer is responsible for patching and repairing any damage left from the removal of existing devices.

### **Post Installation Service and Support**



Each item of equipment purchased under this agreement is covered by the manufacturer's warranty. MCA's will warranty labor and materials for 1 year on new equipment and services. The warranty will begin upon completion of the installation or at a time where "beneficial use" of the system occurs; or of any of its component sub-systems. An official warranty letter with the starting dates will be issued to you.

## PROJECT INVESTMENT

Estimate					
QTY	Manufacturer	Part #	Description	Unit Price	Ext.Price
12	GRI	8080-T	3/4" Recessed Steel Door/Closed Loop/Terminals	\$4.06	\$48.72
100	DIR-Lenel Peripherals	DIR-LNL-EV22KPP	DESFire EV2 ISO PVC 2K 13.56MHz - Pre-Programmed	\$3.30	\$330.00
1	DIR-Windy City Wire	DIR-556609	23-4P UNS SOL CMP C6 Blu Jkt	\$397.64	\$397.64
8	DIR-Bosch Intr/Fire/Acc	DIR-DS160	PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY (DIR)	\$72.62	\$580.96
1	DIR-Lenel S2 Security	DIR-LSP-8DR-E4M1	LSP-8DR, E4M1 24H X 20W ENCL WITH DOOR MOUNT, FITS	\$617.99	\$617.99
2	DIR-Axis Communications	DIR-02328-001	P3265-LVE FIXED DOME CAMERAOUTDOOR HDTV 1080 2MPVA	\$581.06	\$1,162.12
1	DIR-Knight Security	DIR-KSS-PROJKIT	DIR- Project Install Kit	\$1,250.00	\$1,250.00
3	DIR-Windy City Wire	DIR-44601060-500	4 Element Composite Cable CMP Green Jacket	\$437.97	\$1,313.91
7	DIR-Lenel S2 Security	DIR-LNL-R10320-05TB	BLUEDIAMOND MOBILE-READY US SINGLE GANG Multi-Tech	\$196.46	\$1,375.22
2	Commercial Lock Services	MLC-2	CASE ONLY MORTISE LOCK WITH WIRE TRANSFER HINGE AN	\$1,100.00	\$2,200.00
4	DIR-Lenel S2 Security	DIR-S2-MR-52-S3	MERCURY MR52 READER INTERFACE MODULE 2 Readers, 8	\$730.65	\$2,922.60
5	Commercial Lock Services	DK-HES-1	Interior/Exterior cylindrical and dmortise (heavy	\$715.00	\$3,575.00

### Labor:

QTY	Description	Ext.Price
2	SYSDESIGN	\$307.92
8	SYSTECH	\$1,189.20
8	PROJECTMGR	\$1,482.64
80	SCT&M	\$11,968.80

### Annual Recurring:

Description	Ext.Price
SecurePlan Premium Service Level Agreement	\$7,920.00

Equipment Subtotal	\$15,774.16
Labor Subtotal	\$14,948.56
Misc. Items Subtotal	\$1,095.89
Estimate SubTotal	\$31,818.61
Annual Recurring Subtotal	\$7,920.00

## Investment Summary

Total Equipment	\$15,774.16
Total Labor	\$14,948.56
Total Miscellaneous Items	\$1,095.89
Total Proposal Amount	\$31,818.61
Annual Recurring	\$7,920.00

*Note: Sales tax, if applicable, is not included on this proposal and will be added to the total upon invoicing.*

### Investment Total

MCA will provide the proposed system as described in this proposal for the sum of: **\$31,818.61**

The price above includes: material, equipment and labor as described within this proposal.

**Proposal Acceptance:**

I have read the **General Terms and Conditions** of the sale, understand them fully, and agree to abide by them. I have also read and understand the payment terms as set forth in the **Customers Responsibilities** section of the agreement as well as the **Schedule of Equipment** as listed.

I hereby certify that I am authorized by my company to sign this agreement. MCA is hereby authorized to perform the work as specified.

**MCA**

**City of Burleson**

By: \_\_\_\_\_

Signature

SSR

Title

Troy Berry

Print Name

By: \_\_\_\_\_

Signature

Title

Print Name

**City of Burleson  
Addendum to Vendor's Contract  
Additional Provisions**

**Knight Security**

10105 Technology Blvd W, Dallas, Texas 75220

The City of Burleson, Texas ("City") and the Vendor are this day entering into a contract for and, for the mutual convenience, the parties are using the standard contract and/or purchase order form provided by Vendor (the "Vendor's Contract Form").

This Addendum ("Addendum"), duly executed by the parties, is incorporated into the Vendor's Contract Form and made an integral part thereof. This Addendum and the Vendor's Contract Form shall be referenced to hereafter collectively as the "Agreement".

In the event of a conflict between any provision in this Addendum and any other provision in the Agreement or any other exhibit to the Agreement, the terms provided in this Addendum shall govern and control.

***Additional Provisions***

1. Limitation of Vendor's Contract Form. The Vendor's Contract Form is, with the exceptions noted herein, generally acceptable to City. Nonetheless, because certain standard clauses that may appear in the Vendor's Contract Form cannot be accepted by City, because of its status as a political subdivision of the State of Texas, and in consideration for the convenience of using provisions in the Vendor's Contract Form instead of negotiating a separate contract document, the parties agree that none of the provisions listed below, if they appear in the Vendor's Contract Form, shall have any effect or be enforceable against City:
  - i. Requiring City to maintain any type of insurance either for City's benefit or for the Vendor's benefit.
  - ii. Renewing or extending the Agreement beyond the contract term or automatically continuing the contract period from term to term.
  - iii. Requiring or stating the terms of the Vendor's Contract Form shall prevail over the terms of this Addendum in the event of conflict.
  - iv. Requiring the application of the law of any state other than Texas in interpreting or enforcing the Agreement, or resolving any dispute under the Agreement. The Agreement and the obligations of the parties shall be construed and enforced in accordance with the laws of the State of Texas.
  - v. Releasing the Vendor or any other entity or person from its legal liability, or limiting liability, for unlawful or negligent conduct or failure to comply with any duty recognized or imposed by applicable law.
  - vi. Requiring any total or partial compensation or payment for lost profit or liquidated damages by City if the Agreement is terminated before the end of the contract term.
  - vii. Changing the time period within which claims can be made or actions can be brought under the laws of the State of Texas.
  - viii. Binding City to any arbitration provision or to the decision of any arbitration board, commission, panel or other entity.

- ix. Obligating City to pay costs of collection or attorneys' fees.
  - x. Requiring City to provide warranties.
  - xi. Obligating City to indemnify, defend or hold harmless any party.
  - xii. Granting a security interest in City's property or placing a lien on City's property.
2. Payment Terms. Payment will be made upon submittal and approval of a valid invoice. City shall make payment in accordance with Chapter 2251 of the Texas Government Code. It is the policy of the City to make payment on a properly prepared and submitted invoice within thirty (30) days of the latter of any final acceptance of performance or the receipt of a properly submitted invoice.
  3. Applicable Law; Venue. This Agreement is subject to and governed by the laws of the State of Texas. Any disputes arising from or relating to this Agreement shall be resolved in a court of competent jurisdiction located in Johnson County, Texas, or the federal courts for the United States for the Northern District of Texas. The parties hereto irrevocably waive any right to object to the jurisdiction of such courts in any dispute arising from or relating to this Agreement.
  4. Tax Exempt Status. As a political subdivision of the State of Texas, City is tax exempt in the State of Texas. Tax exemption certification will be furnished upon request.
  5. Termination Due to Lack of Appropriations. If City should not appropriate or otherwise receive funds sufficient to purchase, lease, operate, or maintain the equipment or services set forth in this Agreement, City may unilaterally terminate this Agreement effective on the final day of the fiscal year through which City has funding. City will make every effort to give Vendor at least thirty (30) days written notice prior to a termination for lack of appropriations. In the event of termination due to a lack of appropriations, City will pay Vendor for all undisputed fees and expenses related to the equipment and/or services City has received, or Vendor has incurred or delivered, prior to the effective date of termination.
  6. No Waiver of Governmental Immunity. The Vendor expressly acknowledges City is a political subdivision of the State of Texas and nothing in the Agreement will be construed as a waiver or relinquishment by City of its right to claim such exemptions, privileges, and immunities as may be provided by law. Neither the execution of the Agreement by City nor any other conduct, action, or inaction of any representative of City relating to the Agreement constitutes or is intended to constitute a waiver of City's sovereign immunity to suit.
  7. Public Information. Vendor acknowledges that City is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. The City's compliance with the Texas Public Information Act shall not violate the Agreement. Upon City's written request, Vendor will promptly provide specified contracting information exchanged or created under this Agreement for or on behalf of City. The requirements of Subchapter J, Chapter 552, Texas Government Code, may apply to this Agreement and the Vendor agrees that the Agreement can be terminated if the Vendor knowingly or intentionally fails to comply with a requirement of that subchapter.

8. Entire Agreement. This Agreement constitutes the entire agreement between the parties and may not be waived or modified except by a written agreement signed by the parties.
9. Savings Clause. If a court of competent jurisdiction finds any provision of this Agreement illegal, ineffective or beyond contractual authority of either party, then the offending provision will be stricken and the remainder of the agreement between the parties will remain in effect.
10. Conflicts Of Interest. By executing this Agreement, Vendor and each person signing on behalf of Vendor certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, that to the best of their knowledge and belief, no member of City Council, city manager, deputy city manager, city secretary, department heads, or deputy department heads of the City has direct or indirect financial interest in the award of this Agreement, or in the services to which this Agreement relates, or in any of the profits, real or potential, thereof, in violation of Section 132 of the Home Rule Charter of the City.
11. Anti-Boycotting Provisions. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
  - i. Pursuant to Section 2271.002 of the Texas Government Code, Vendor certifies that either (i) it meets an exemption criterion under Section 2271.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of the Agreement. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
  - ii. Pursuant to SB 13, 87th Texas Legislature, Vendor certifies that either (i) it meets an exemption criterion under SB 13, 87th Texas Legislature; or (ii) it does not boycott energy companies, as defined in Section 1 of SB 13, 87th Texas Legislature, and will not boycott energy companies during the term of the Agreement. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
  - iii. Pursuant to SB 19, 87th Texas Legislature, Vendor certifies that either (i) it meets an exemption criterion under SB 19, 87th Texas Legislature; or (ii) it does not discriminate against a firearm entity or firearm trade association, as defined in Section 1 of SB 19, 87th Texas Legislature, and will not discriminate against a firearm entity or firearm trade association during the term of the Agreement. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
12. Vendor Certification Regarding Business With Certain Countries And Organizations. Pursuant to Subchapter F, Chapter 2252, Texas Government Code, Vendor certifies Vendor (1) is not engaged in business with Iran, Sudan, or a foreign terrorist organization. Vendor acknowledges this Agreement may be terminated and payment withheld if this certification is inaccurate.
13. Relationship of the Parties. The parties agree that in performing their responsibilities under this Agreement, they are in the position of independent contractors. This Agreement is not intended to create, does not create, and shall not be construed to create a relationship of employer-employee. Vendor, Vendor's employees, and anyone else working at Vendor's direction is an independent contractor and not an employee or servant of the City. Nothing in this Agreement is intended to or shall be construed in any manner as creating or establishing the relationship of employer-employee between Vendor, Vendor's employees, and anyone else

working at Vendor's direction. Vendor, Vendor's employees, and anyone else working at Vendor's direction shall at all times remain an independent contractor with respect to the service to be performed under this Agreement.

14. Survival. The terms of this Addendum shall survive any closing or termination of the Agreement.
15. No Indemnification by City. The Parties expressly acknowledge that the City's authority to indemnify and hold harmless any third party is governed by Article XI, Section 7 of the Texas Constitution, and any provision that purports to require indemnification by the City is invalid. Nothing in this Agreement requires that the City incur debt, assess, or collect funds, or create a sinking fund.
16. Conflict. In the event of a conflict between any provision in this Addendum and any other provision in the Agreement or any other exhibit to the Agreement, the terms provided in this Addendum shall govern and control.
17. Counterparts; PDF Signatures. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Any pdf-format or other electronic transmission of any signature of a signatory shall be deemed an original and shall bind such signatory.

IN WITNESS WHEREOF, the parties have caused this Addendum to be duly executed, intending thereby to be legally bound.

City of Burleson, Texas:

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

DocuSigned by:  
By: Troy Berry  
AC85E88CB58046E...

Name: Troy Berry

Title: Account Executive

Date: 7/28/2023

## TERMS & CONDITIONS

# SEE PURCHASING CONTRACT DIR-CPO-4494 FOR TERMS AND CONDITIONS.

Web Access:

<https://dir.texas.gov/contracts/dir-cpo-4494>





# CONTRACT COVER PAGE

Department

Vendor Name

Contract Description

The contract will cover the installation of Access Control and Cameras for the Ellison building.

Contract Value

Price Increase Year  
Over Year?

☐ Yes

☒ No


If Yes, Include the Increase Information  
Below:

Contract Term Length

Contract Start Date

Contract End Date

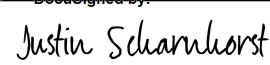
Department Director/Manager (Signature)

  
James Grommersch

Printed Name

Date

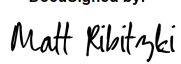
Purchasing Manager (Signature)

  
Justin Scharnhorst

Printed Name

Date

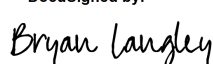
Legal (Signature)

  
Matt Ribitzki

Printed Name

Date

City Manager (Signature)\*If applicable

  
Bryan Langley

Printed Name

Date

Complete and return form to [jscharnhorst@burlesontx.com](mailto:jscharnhorst@burlesontx.com)



Proposal: 22649-4-0

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**Burleson Ellison bldg**

Prepared for:

**Hugo Rodriguez**

**City of Burleson**

135 West Ellison  
Burleson TX,

**Private and Confidential:** The proposal has been distributed to you on a confidential basis for your information only. By accepting it, you agree not to disseminate it to any other person or entity in any manner and not to use the information for any purpose other than considering opportunities for a cooperative business relationship with Knight Security Systems, Inc.

Proposal Issued:  
**7/28/2022**

Proposal Valid To:  
**8/27/2022**

Prepared by:

**Kevin Cook**

**214-350-1632**

[kcook@knightsecurity.com](mailto:kcook@knightsecurity.com)

10105 Technology Blvd West  
Suite 100  
Dallas, TX 75220

**Confidential - Do not duplicate or distribute without written permission from Knight Security Systems, Inc.**

## DESCRIPTION

### CLIENT INFORMATION

**Name:** City of Burleson

**Site**

135 West Elison  
Burleson, TX

**Billing**

141 West Renfro Street  
Burleson, TX 76028

**Contact**

Hugo Rodriguez  
P (817) 426-9112  
E hrodriguez@burlesontx.com

**PROJECT NAME:** Burleson Ellison bldg

### PROJECT SCOPE OF WORK

City of Burleson is looking to add Access control and Video solution to the Ellison bldg.  
The project will have require the following equipment.

video 1st floor

2 external fixed dome cameras, one at each exit

1 fixed dome indoor

1 fixed multi sensor camera indoor

video 2nd floor

1 indoor fixed dome

2 indoor multi sensor

Access control 1st floor

1 Internal single door reader

1 External single door reader

1 external double door reader

Access control 2nd floor

5 indoor single door card readers

1 server w/ Milestone s/w and licenses.

30 days of video

Access control s/w and licenses

### Access Control System

KSS will furnish and install the following:

- One access control server

Client Initials:

DS  
Bl



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- One access control panel
- One lock power supply
- Each single/double door will have the following installed:
  - One card reader
  - One door position sensor
  - One request-to-exit motion sensor
  - Electrified locking hardware
- Initial programming will include:
  - Door enrollment into one main access level and time schedule
    - Customer will be responsible for creating additional access levels and schedules
  - Two system user levels
    - Operator
    - Administrator
  - Three time schedules
    - May be assigned to cardholders, doors, or automation outputs
  - One access level
    - Associates available doors and times allowed to cardholders
  - Seven holiday days
    - Allows doors that are scheduled open to remain locked on holidays

Door fit and finish provided by General Contractor or hardware trade. KSS cannot provide services to correct alignment issues and will not modify doors, frames, or hardware for the purpose of correct operation of the door. Each device will include the necessary mounting hardware, license and one year manufacturer software license support.

**Video Surveillance System**

KSS will furnish and install the following:

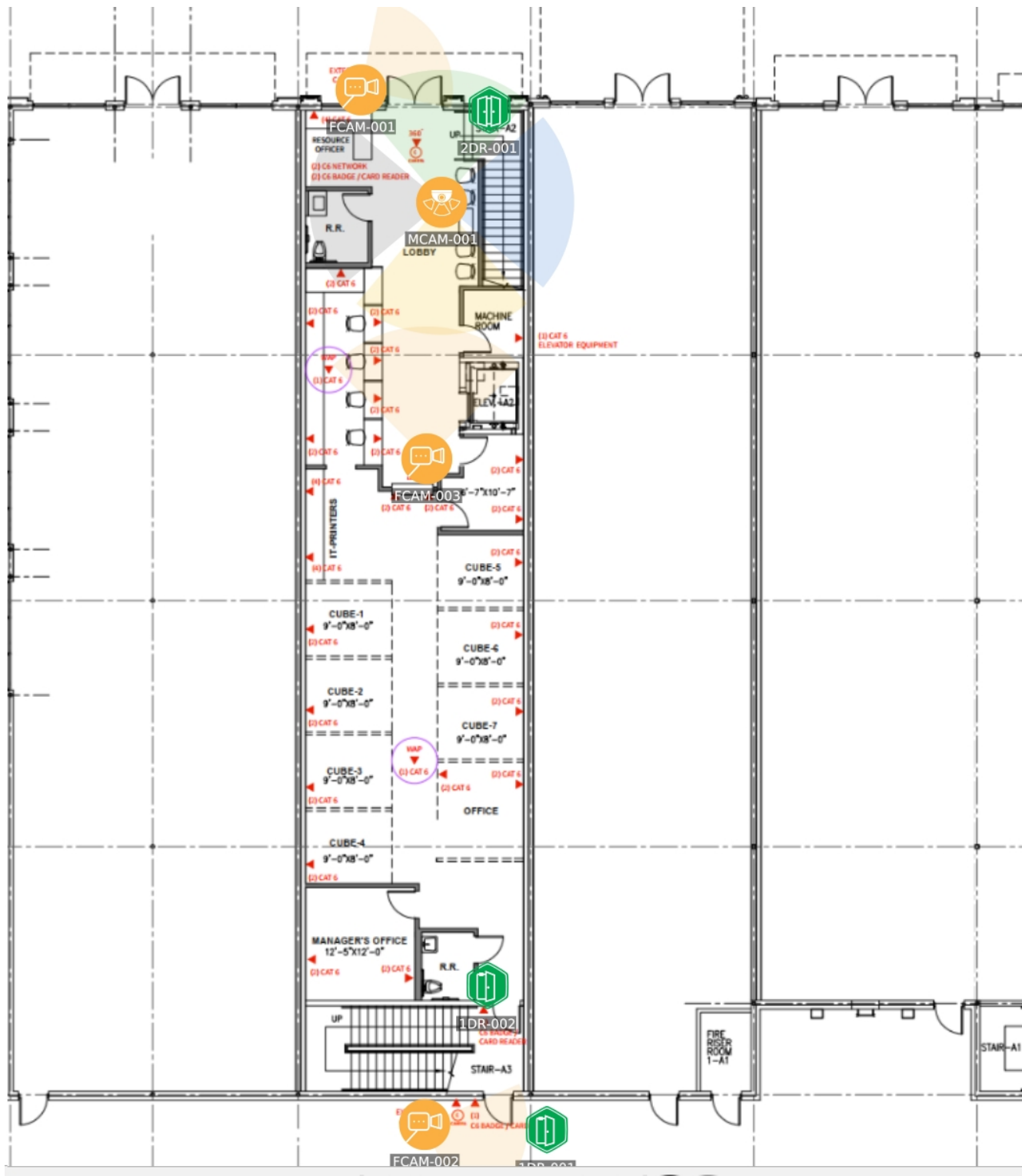
- One network video recorder (NVR)
- One PoE switch and patch panel
- Two exterior cameras with mount at the following locations:
  - Front Door
  - Back door
- Five interior cameras at the following locations:
  - Multi sensor at receptionist 2<sup>nd</sup> floor
  - Multi Sensor Top of stairs near exit hallway 2<sup>nd</sup> floor
  - In stairwell
  - Multi sensor in lobby 1<sup>st</sup> floor
  - Fixed camera lobby of 1<sup>st</sup> floor
- Initial programming will include:
  - Enrolling the cameras and setting up basic motion detection
  - One administrative account
  - One view only account
  - Estimated days of storage 30
  - 1080p at H.264 and 12 FPS
  - Calculations are based on 40% motion detection or event recording

Client Initials: DS  
Bl

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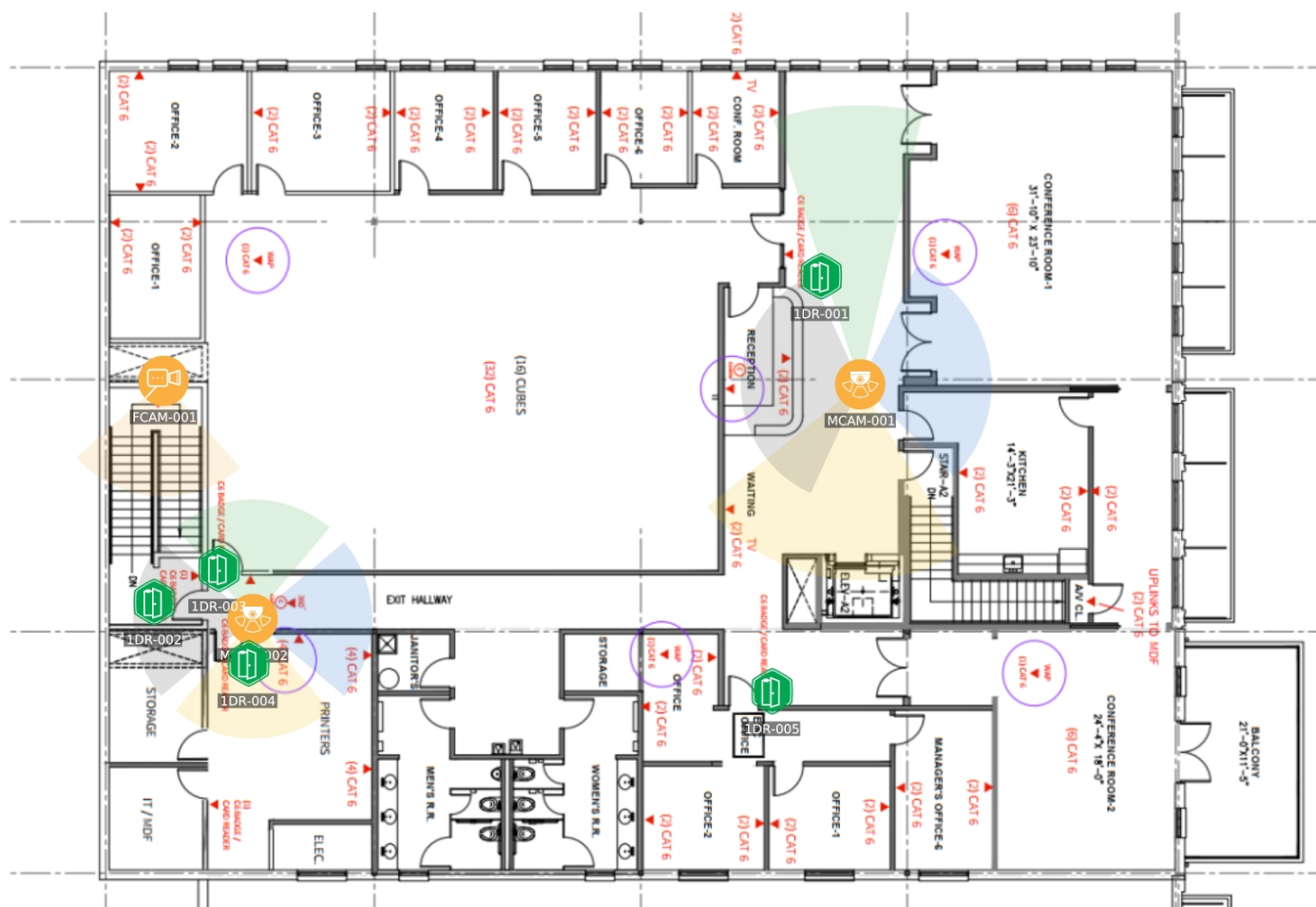
- Initial programming will include:
  - Enrolling the cameras and setting up basic motion detection
  - One administrative account
  - One view only account
  - Estimated days of storage 30
  - 1080p at H.264 and 12 FPS
  - Calculations are based on 40% motion detection or event recording

The NVR storage capacity is an approximate estimate based on general conditions that KSS does not guarantee. Each device will include the necessary mounting hardware, license and one year manufacturer software license support.



Client Initials: DS  
Bl

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### Customer Provided Items

- Electronic drawing files of the plans and approval of device layout
- Individual software administrator logins for personnel at each location for each system
- Assigning different schedules and access levels to the access control doors
- PoE switches and patch panels
- Existing recording server with storage space to accommodate the new devices
- Existing client workstations that meet the system minimal requirements
- Rack space and uninterruptable power supply in the MDF room for rack mount units
- Wall space and 3/4" plywood backboard for wall mount units
- Network configurations for connection of devices to Customer's network
- Phone line and / or network connection to intrusion panel for monitoring services
- 120VAC by a certified electrician for all security devices where needed
- Exterior and fire partition penetrations where needed
- Installation of conduit with a pull string to security devices where needed
- A dry contact connection from the fire system for fire drop out if needed
- Customer must provide cable pathway between floors
- Customer to provide pretesting and testing for fire safety test.

### Finance

Purchaser hereby agrees to pay KSS the following terms:

The Customer is required to pay every invoice in full within 30 days of receiving the invoice.

Project Milestones and Invoicing Procedures

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- An initial investment of 50% of the total project for mobilization is due and payable within 15 days of authorizing Knight's Customer Service Agreement (CSA)
  - An invoice will be generated and forwarded at the project kickoff meeting that is held with the customer. Materials will not be ordered until payment is received.
- The remaining balance is due and payable in progress payments based upon material delivered or work completed

Refer to the CSA sections 2A, 2B, and 2C.

Any changes from the base price will be adjusted with approved change orders from the Customer. The as-built plans will be submitted along with the final submittal package to the Customer.

**Engineering**

KSS shall provide system design and operational documentation to ensure proper installation and efficient servicing of the system. KSS will provide submittal plans that will show where each device is located at each site. The submittal plans will also include a system matrix, which includes the schedule of each device and the programming setup into the security system software.

**Cabling & Wiring**

KSS will be responsible to install all the wiring and connections providing communication and/or control between KSS supplied devices and central control equipment. All wires will be dressed in a neat and professional manner. KSS will not provide any conduit or trenching required to reach each device. It is the Customer's responsibility to provide a pathway for all wiring required for each device. KSS is not responsible for any existing wiring being used. A quote will be provided to the Customer for any wiring that is found to be unusable

**Field Devices**

KSS will provide all necessary devices and hardware included on the equipment list attached. The devices on the security plans will be installed and programmed into the system according to the system matrix. KSS is not responsible for any existing devices being reused. If any existing devices are found to be unusable then a quote will be provided to the Customer to replace the device. KSS is not responsible for any damages done from the existing devices being removed. The Customer is responsible to patch and repair any damages done from existing devices removed.

**Programming**

KSS trained personnel will program the security system to provide a functioning operational system. KSS will support Customer programming personnel and set up remote field panels consistent with manufacturer standards. KSS will program each device according to the system matrix provided in the security plans. If any additional programming or special programming outside the system matrix is needed an approved change order from the Customer is required.

Customer to furnish IP addressing scheme for all devices requiring an IP address on the network. KSS will provide a list of devices that need IP addresses to the Customer.

**Rental Equipment**

Lift rental is not included in this proposal and shall be provided by the Customer if required.

**Testing**

KSS will perform acceptance testing in the presence of the appointed Customer representative to ensure proper operation and communication of all integrated systems. A test sheet with a check list for each device will be provided by KSS and signed by the Customer representative upon successful completion of a system acceptance test. The final system test report will be sent to all parties.

A punch list detailing items requiring a follow up that is within this scope of work will be created. KSS will correct the punch list items in a mutually agreed upon time. If the Customer wants something changed after the test sheet has been signed additional charges will be applied.

Upon system acceptance, a KSS job completion form shall be signed and sent to all parties. It is the Customer's responsibility to ensure proper periodic testing per the manufacturer's recommendation if a signed SecurePlan agreement is not in place.

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### Training

KSS will provide training for one combined end user training session. The individuals for the system training session will be determined by the Customer. All training for the above mentioned systems to follow the manufacturer guidelines for Customer training. This training will be provided for administrators and users for each system.

Training will include upgrade implementation, system administration, end-user, and reports. The training will be classroom style and will include manuals, training material, and hands on training. Two hours of training are provided with this proposal. Additional training may be provided with additional cost.

### Standard Proposal Notes:

1. This proposal will follow the guidelines stated in the Customer Service Agreement.
2. This proposal is valid for 30 days. After the 30 days the quote is no longer valid and a new quote needs to be regenerated and prices may vary.
3. A standard 1 year warranty applies on all newly installed equipment.
4. Please allow 4-6 weeks lead time for door hardware.
5. Final Location of all equipment to be approved by owner prior to start of installation.
6. Work provided by KSS is assumed to be continuous, unhindered and without the need for escorts. Additional costs will be incurred if work is slowed by denial or delay of access to the work areas without three days' notice, or if escorts are required at any time. Any cessation of work by the customer or delays in the project construction schedule will result in additional mobilization and project management charges.
7. The quantities of materials noted above scope of work are intended to be descriptive. Should there be any discrepancy between the scope of work and the equipment list, the equipment list will supersede the scope of work stated above.
8. All work will be done following federal, state, and local laws and requirements for the above scope of work.

### Knight Security Systems Excludes the Following:

1. All 120 VAC connections are to be performed by customer or customer's designated licensed Electrical contractor.
2. Fire alarm interface, cabling, connection, input/output, testing and certification.
3. Any city or other governmental permits, not associated with this scope of work, required for the use and operation of the system.
4. Access to device location, penetrations, required access panels for concealed areas.
5. If not stated above wire mold, conduit, trenching, wireless devices or aerial cabling necessary to connect any remote locations or gates, computer workstations to operate the system, and network equipment to provided power and data communication for devices.
6. Overtime required due to schedule revisions, work stoppages, delays caused by others, or circumstances beyond Knight Security Systems control.
7. Final terminations and connections to equipment other than provided by Knight Security Systems.
8. Any trade installation that Knight Security Systems is not licensed to perform.
9. Painting, patching or landscaping required as a result of the installation of equipment associated with this scope of work.
10. Technical assistance or the setup of the customer's network for connection to the security control systems. The customer is required to provide static IP addresses and support personnel for assistance in setting up the network connections.

### Roles & Responsibilities

Essential activities conducted in the course of project by the Customer, Knight Security Systems (KSS), and the General Contractor (GC).

<b>Project Administration Tasks</b>	<b>Customer</b>	<b>KSS</b>	<b>GC</b>
General project management & administration		X	
Designate primary customer point of contact and site supervisor		X	
Host initial site orientation and kick-off meeting	X		
Pre-installation walk-through and design verification	X		
Pre-construction utility assessment	X		
System design and engineering		X	
System design and engineering approval	X		
Develop master project schedule		X	

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Approval of master project schedule	X		
System design acceptance within overall master plan of larger facility	X		
Provide lists of existing equipment and building drawing backgrounds	X		
Develop and maintain drawings and equipment schedules		X	
Provide written communication regarding work site conditions	X		
Coordinate monthly in-progress reviews for active sites		X	
Change order management		X	

Project Installation Tasks	Customer	KSS	GC
Provide locations for materials staging	X		
Materials pre-installation configuration and delivery		X	
Pre-installation testing of existing equipment		X	
Installation of electric locking hardware		X	
Installation of electric locking mechanism power supplies		X	
Installation of device power supplies		X	
120VAC at each device location where needed	X		
Building penetrations to exterior		X	
Fire partition penetrations and sealing		X	
Installation of conduit to security system devices where needed		X	
Installation of cables to security system devices		X	
Network cables from security system devices to copper patch panels		X	
Patch cables between patch panels and network switches		X	
Create panel, cable, and equipment labeling scheme	X		
Install cable labels per labeling scheme		X	

Network Tasks	Customer	KSS	GC
Rack and rack space for rack mount equipment	X		
Network PoE switches and configuration	X		
Patch panels and uninterruptable power supply	X		
IP address assignment for security system equipment and workstations	X		
Configure client workstations to the security system		X	

Programming Tasks	Customer	KSS	GC
Create custom security system programming matrix		X	
Program initial security system configuration		X	
Import initial cardholder database from Owner provided information	X		
Develop and implement database update procedure	X		

Testing and Acceptance Tasks	Customer	KSS	GC
System test forms and checklists		X	
Full system test		X	
Customer on-site system acceptance	X		
As-built drawings and final engineering document submittal		X	

## PROJECT INVESTMENT

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Estimate						
QTY	Manufacturer	Part #	Description	MSRP	Unit Price	Ext.Price
2	DIR-Axis Communications	DIR-02328-001	High-performance fixed dome camera with Deep Learn	\$749.00	\$581.06	\$1,162.12
3	DIR-Axis Communications	DIR-02218-001	AXIS P3727-PLE Panoramic Camera offers 4x2 MP with	\$1,449.00	\$1,124.10	\$3,372.30
2	DIR-Axis Communications	DIR-02327-001	High-performance fixed dome camera with Deep Learn	\$639.00	\$495.72	\$991.44
2	DIR-Axis Communications	DIR-5507-601	The powder-coated aluminum AXIS T94R01B Corner Bra	\$69.00	\$53.53	\$107.06
2	DIR-Axis Communications	DIR-5505-081	Indoor pendant kit for AXIS P32-V Series- AXIS P33	\$49.00	\$38.01	\$76.02
2	DIR-Windy City Wire	DIR-556609	23-4P UNS SOL CMP C6 Blu Jkt	\$572.00	\$397.64	\$795.28
4	Windy City Wire	ZENCOMP1-500	Dual Reader CMP Plenum Composite Cable	\$772.50	\$772.50	\$3,090.00
1	DIR-Knight Security	DIR-KSS-PROJKIT	DIR- Project Install Kit	\$ .00	\$4,000.00	\$4,000.00
8	DIR-Bosch Intr/Fire/Acc	DIR-DS160	PIR REQUEST TO EXIT SENSOR WITH SOUNDER GRAY (DIR)	\$106.00	\$72.62	\$580.96
10	GRI	8080-T	3/4" Recessed Steel Door/Closed Loop/Terminals	\$2.64	\$4.06	\$40.60
7	DIR-Assa Abloy HES	DIR-5200C-12/24D-LBM	5200C SERIES COMPLETE STRIKE WITH LATCHB	\$299.00	\$177.73	\$1,244.11
2	Commercial Lock Services	VQ-QEL-RX-CORD-KIT	VON DUPRIN QEL KIT FOR QUIET LATCH RETRACTION W/RE	\$1,790.00	\$1,278.57	\$2,557.14
1	DIR-Lenel S2 Security	DIR-S2-EXT-16-WM	NETBOX EXTREME CONTROLLER (16 PORTAL LICENSE, WAL	\$3,964.00	\$2,396.24	\$2,396.24
8	DIR-Lenel S2 Security	DIR-LNL-R10320-05TB	BLUEDIAMOND MOBILE-READY US SINGLE GANG Multi-Tech	\$325.00	\$196.46	\$1,571.68
100	DIR-Lenel Peripherals	DIR-LNL-EV22KPP	DESFire EV2 ISO PVC 2K 13.56MHz - Pre-Programmed	\$4.00	\$3.30	\$330.00
1	DIR-Lenel S2 Security	DIR-LSP-8DR-E4M1	LSP-8DR, E4M1 24H X 20W ENCL WITH DOOR MOUNT, FITS	\$1,022.31	\$617.99	\$617.99
1	DIR-Lenel S2 Security	DIR-S2-LP-1502	MERCURY LP1502 INTELLIGENT CONTROLLER 2	\$2,348.00	\$1,419.37	\$1,419.37
3	DIR-Lenel S2 Security	DIR-S2-MR-52-S3	Readers, MERCURY MR52 READER INTERFACE MODULE 2 Readers, 8	\$821.00	\$496.29	\$1,488.87

**Labor:**

QTY	Description	Ext.Price
8	PROJECTMGR	\$1,482.64
2	SYSDESIGN	\$307.92
100	INSTALL	\$11,776.00
16	SYSTECH	\$2,378.40
10	SCT&M	\$1,496.10

**Discounts and Misc. Items:**

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QTY	Description	Ext. Price
1	PERMIT	\$1,095.89

Equipment Subtotal	\$25,841.18
Labor Subtotal	\$17,441.06
Discounts and Misc. Items SubTotal	\$1,095.89
<b>Estimate SubTotal</b>	<b>\$44,378.13</b>

## Investment Summary

Total Equipment	\$25,841.18
Total Labor	\$17,441.06
Total Discounts & Misc. Items	\$1,095.89
<b>Total Proposal Amount</b>	<b>\$44,378.13</b>

*Note: Sales tax, if applicable, is not included on this proposal and will be added to the total upon invoicing.*

### Investment Total

Knight Security Systems will provide the proposed system as described in this proposal for the sum of: **\$44,378.13**

The price above includes: material, equipment and labor as described within this proposal.

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**Proposal Acceptance:**

I have read the **General Terms and Conditions** of the sale, understand them fully, and agree to abide by them. I have also read and understand the payment terms as set forth in the **Customers Responsibilities** section of the agreement as well as the **Schedule of Equipment** as listed.

I hereby certify that I am authorized by my company to sign this agreement. Knight Security Systems is hereby authorized to perform the work as specified.

**KNIGHT SECURITY SYSTEMS**

By: \_\_\_\_\_

Signature

ISR

Title

Kevin Cook

Print Name

By: \_\_\_\_\_

DocuSigned by:

**City of Burleson**

*Bryan Langley*

Signature

City Manager

Title

Bryan Langley

Print Name

**Private and Confidential:** The proposal has been distributed to you on a confidential basis for your information only. By accepting it, you agree not to disseminate it to any other person or entity in any manner and not to use the information for any purpose other than considering opportunities for a cooperative business relationship with Knight Security Systems, Inc.

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## **TERMS & CONDITIONS**

**SEE PURCHASING CONTRACT**

**DIR-CPO-4494**

**FOR TERMS AND CONDITIONS.**

Web Access:

<https://dir.texas.gov/contracts/dir-cpo-4494>