



City Of Camas Access Control

Customer
 City of Camas
 616 NE 4th Ave
 Camas, WA 98607

Tony Collver
 tcollver@cityofcamas.us
 (360) 817-7008

Ship to
 City of Camas
 616 NE 4th Ave
 Camas, WA 98607
 (360) 817-7008

Bill To
 City of Camas
 616 NE 4th Ave
 Camas, WA 98607
 (360) 817-7008

Prepared By
 Pete Duncan
 pete.duncan@ednetics.com
 P (425) 200-0214
 F (208) 777-4708

WSIPC CONTRACT #: 22-05 Managed Security and Physical Security Solutions STATES: ID – WA – OR – AZ – AK – MT

Police Dept. Products

Line	Part Number	Description	Price	Qty	Ext. Price
5 Year Licensing/Cards					
1	SW-PRM-P10-5Y	Premium: Pack of 10 entries (5 Years)	\$7,650.00	3	\$22,950.00
2	OP-ACH-EV3A10	pack of 10 (use with high frequency readers)	\$51.00	10	\$510.00
Headend Equipment					
3	SYS-8ENT-DVE4	Core Series 8 port 12/24VSmart Hub; 8 entry capacity Power supply: FPO series; E4 enclosure	\$2,571.25	2	\$5,142.50
4	OP-EX-8E	8 entry +4 expansion module (requires OP-ACC) 8 Openpath inputs, 8 REX, 8 contact, 4 generic inputs, 12 output relays Non-reader inputs can be configured for Wiegand devices	\$1,168.75	2	\$2,337.50
5	330	4-WIRE HARNESS, DUAL CONNECTORS	\$4.32	1	\$4.32
6	318	DUAL BATTERY HARNESS FOR STD. BATTERY LEADS	\$7.92	2	\$15.84
7	369/4	12 VDC LEAD-ACID BATTERY, 7.0 AH, 4 PK	\$73.80	1	\$73.80
Door Hardware					
8	OP-R2X-STND	Standard Smart Reader V2 in black, low and high frequency version	\$233.75	10	\$2,337.50
9	OP-R2X-MULL	Mullion Smart Reader V2, black, low and high frequency version	\$233.75	14	\$3,272.50
10	333	NOISE SUPPRESSOR FOR 734	\$16.20	19	\$307.80
11	SD84CWH	1" STEEL DOOR RECESSED CONTACT3/4" GAP. 3W, 100 OHM	\$13.64	7	\$95.48
12	OE-STLDRMAG	3/4 RARE EARTH MAGNET 10PK	\$5.44	7	\$38.08
Video Door Intercom					
13	OP-VID-PRO-INT	The Openpath Video Intercom Reader Pro combines a built-in high resolution camera; intelligent intercom; and multi-technology reader into a slim and sleek form factor	\$850.00	1	\$850.00
Shipping					
14	SHIPPING		\$148.00	1	\$148.00
Police Dept. Products Subtotal					\$38,083.32

City Hall Products

Line	Part Number	Description	Price	Qty	Ext. Price
5 Year Licensing/Cards					
15	SW-PRM-P10-5Y	Premium: Pack of 10 entries (5 Years)	\$7,650.00	1	\$7,650.00
16	OP-ACH-EV3A10	pack of 10 (use with high frequency readers)	\$51.00	10	\$510.00
Headend Equipment					
17	SYS-8ENT-DVE4	Core Series 8 port 12/24V Smart Hub, 8 entry +4 capacity Power supply: OP-ECL2-PS (6A in 12V)	\$2,571.25	1	\$2,571.25
18	OP-EX-8E	8 entry +4 expansion module (requires OP-ACC) 8 Openpath inputs; 8 REX; 8 contact; 4 generic inputs; 12 output relays Non-reader inputs can be configured for Wiegand devices	\$1,168.75	1	\$1,168.75
19	330	4-WIRE HARNESS, DUAL CONNECTORS	\$4.32	1	\$4.32
20	318	DUAL BATTERY HARNESS FOR STD. BATTERY LEADS	\$7.92	1	\$7.92
21	369/4	12 VDC LEAD-ACID BATTERY, 7.0 AH, 4 PK	\$73.80	1	\$73.80
Door Hardware					
22	OP-R2X-STND	Standard Smart Reader V2 in black, low and high frequency version	\$233.75	4	\$935.00
23	OP-R2X-MULL	Mullion Smart Reader V2, black, low and high frequency version	\$233.75	5	\$1,168.75
24	333	NOISE SUPPRESSOR FOR 734	\$16.20	10	\$162.00
25	SD84CWH	1" STEEL DOOR RECESSED CONTACT 3/4" GAP. 3W, 100 OHM	\$13.64	7	\$95.48
26	OE-STLDRMAG	3/4 RARE EARTH MAGNET 10PK	\$5.44	7	\$38.08
Video Door Intercom					
27	OP-VID-PRO-INT	Video Intercom Reader Pro	\$850.00	1	\$850.00
Shipping					
28	SHIPPING		\$125.00	1	\$125.00
City Hall Products Subtotal					\$15,360.35

Operations Building Products

Line	Part Number	Description	Price	Qty	Ext. Price
5 Year Licensing/Cards					
29	SW-PRM-P10-5Y	Premium: Pack of 10 entries (5 Years)	\$7,650.00	2	\$15,300.00
30	OP-ACH-EV3A10	pack of 10 (use with high frequency readers)	\$51.00	5	\$255.00
Headend Equipment					
31	SYS-8ENT-DVE4	Core Series 8 port 12/24V Smart Hub, 8 entry +4 capacity Power supply: OP-ECL2-PS (6A in 12V)	\$2,571.25	1	\$2,571.25
32	OP-EX-4E	4 entry +2 relay expansion module (requires OP-ACC) 4 Openpath inputs, 4 REX, 4 contact, 2 generic inputs, 6 output relays Non-reader inputs can be configured for Wiegand devices	\$586.50	1	\$586.50
33	SYS-4ENT-DVE1	Core Series 4 port 12/24V Smart Hub; 4 entry capacity Power supply: FPV series; E1 enclosure	\$1,449.25	1	\$1,449.25
34	330	4-WIRE HARNESS, DUAL CONNECTORS	\$4.32	2	\$8.64
35	318	DUAL BATTERY HARNESS FOR STD. BATTERY LEADS	\$7.92	2	\$15.84
36	369/4	12 VDC LEAD-ACID BATTERY, 7.0 AH, 4 PK	\$73.80	1	\$73.80
Door Hardware					
37	OP-R2X-STND	Standard Smart Reader V2 in black, low and high frequency version	\$233.75	11	\$2,571.25
38	333	NOISE SUPPRESSOR FOR 734	\$16.20	12	\$194.40
39	SD84CWH	1" STEEL DOOR RECESSED CONTACT 3/4" GAP. 3W, 100 OHM	\$12.50	1	\$12.50
40	OE-STLDRMAG	3/4 RARE EARTH MAGNET 10PK	\$5.44	0	\$0.00
Video Door Intercom					
41	OP-VID-PRO-INT	Video Intercom Reader Pro	\$850.00	1	\$850.00
Shipping					
42	SHIPPING		\$125.00	1	\$125.00
Operations Building Products Subtotal					\$24,013.43

Lacamas Lake Products

Line	Part Number	Description	Price	Qty	Ext. Price
5 Year Licensing/Cards					
43	SW-PRM-P1-5Y	Premium: Pack of 1 entry (5 Years)	\$1,275.00	3	\$3,825.00
44	OP-ACH-EV3A10	pack of 10 (use with high frequency readers)	\$51.00	2	\$102.00
Headend Equipment					
45	SYS-4ENT-DVE1	Core Series 4 port 12/24V Smart Hub; 4 entry capacity Power supply: FPV series; E1 enclosure	\$1,449.25	1	\$1,449.25
46	330	4-WIRE HARNESS, DUAL CONNECTORS	\$4.32	1	\$4.32
47	318	DUAL BATTERY HARNESS FOR STD. BATTERY LEADS	\$7.92	1	\$7.92
48	01270-001	2N IP Verso - Blind button. Covers one button, on the main unit or 5 button module.	\$22.50	2	\$45.00
Door Hardware					
49	OP-R2X-STND	Standard Smart Reader V2 in black, low and high frequency version	\$233.75	1	\$233.75
50	333	NOISE SUPPRESSOR FOR 734	\$16.20	1	\$16.20
51	SD84CWH	1" STEEL DOOR RECESSED CONTACT3/4" GAP. 3W, 100 OHM	\$13.64	2	\$27.28
52	OE-STLDRMAG	3/4 RARE EARTH MAGNET 10PK	\$5.44	2	\$10.88
Shipping					
53	SHIPPING		\$125.00	1	\$125.00
Lacamas Lake Products Subtotal					\$5,846.60

Lacamas Lake Option-1 IT Room Door

Line	Part Number	Description	Price	Qty	Ext. Price
Door Hardware					
54	OP-R2X-STND	Standard Smart Reader V2 in black, low and high frequency version	\$233.75	1	\$233.75
55	333	NOISE SUPPRESSOR FOR 734	\$16.20	1	\$16.20
56	SD84CWH	1" STEEL DOOR RECESSED CONTACT3/4" GAP. 3W, 100 OHM	\$12.50	1	\$12.50
57	OE-STLDRMAG	3/4 RARE EARTH MAGNET 10PK	\$5.44	1	\$5.44
Services					
58	IP Access Control	Professional Services	\$3,394.30	1	\$3,394.30
Lacamas Lake Option-1 IT Room Door Subtotal					\$3,662.19



Lacamas Lake Option-2 Office Room Door

Line	Part Number	Description	Price	Qty	Ext. Price
Door Hardware					
59	OP-R2X-STND	Standard Smart Reader V2 in black, low and high frequency version	\$233.75	1	\$233.75
60	333	NOISE SUPPRESSOR FOR 734	\$16.20	1	\$16.20
61	SD84CWH	1" STEEL DOOR RECESSED CONTACT3/4" GAP. 3W, 100 OHM	\$12.50	1	\$12.50
62	OE-STLDRMAG	3/4 RARE EARTH MAGNET 10PK	\$5.44	1	\$5.44
Services					
63	IP Access Control	Professional Services	\$4,029.28	1	\$4,029.28
Lacamas Lake Option-2 Office Room Door Subtotal					\$4,297.17

Services

Line	Part Number	Description	Price	Qty	Ext. Price
64	IP Access Control	Professional Services Police Department	\$41,072.34	1	\$41,072.34
65	IP Access Control	Professional Services City Hall	\$25,333.84	1	\$25,333.84
66	IP Access Control	Professional Services Operations Building	\$38,638.19	1	\$38,638.19
67	IP Access Control	Professional Services Lacamas Lake	\$2,593.78	1	\$2,593.78
Services Subtotal					\$107,638.15

Quote Summary

Police Dept. Products	\$38,083.32
City Hall Products	\$15,360.35
Operations Building Products	\$24,013.43
Lacamas Lake Products	\$5,846.60
Lacamas Lake Option-1 IT Room Door	\$3,662.19
Lacamas Lake Option-2 Office Room Door	\$4,297.17
Services	\$107,638.15
Subtotal	\$198,901.21
Estimated Tax	\$7,126.45
Total	\$206,027.66

Terms and Conditions Agreement

This agreement (Agreement) is by and between City of Camas (Customer) and Ednetics Inc. (Ednetics) and documents the terms and conditions of Project Quote 77489 (Quote).

Unless superseded in writing by a Master Terms and Conditions Agreement the terms of this Agreement are binding and together with any associated written services scope of work, and any future change orders or additional quotes related to this project, constitute the entire contract between Ednetics and Customer. Customer agrees to waive all provisions contained in any form or in any written or verbal communication, including any forthcoming purchase orders that would negate, limit, extend, or otherwise modify or conflict with provisions within this Agreement unless and until agreed to in writing, as evidenced by an Ednetics officer's signature. Customer submission of a purchase order indicates your agreement to all terms and conditions included in this document.

Pricing and Availability

Pricing in this Quote is subject to change as a result of increased material costs, (the term "material" as used herein shall include equipment), labor costs, or applicable taxes that occur prior to final execution of this Agreement. Pricing does NOT include applicable taxes, insurance, delivery, setup fees, cabling services or material unless specifically listed in the quote. Ednetics cannot guarantee delivery date as material supply is subject to availability

Materials

Material stored offsite, if applicable

Projects often require configuration and burn-in of Customer materials by Ednetics. To facilitate this, the materials will be delivered to an Ednetics facility to complete the configuration, or at the request of customers in advance of installation. As materials are shipped to the Ednetics facilities, Customer agrees to accept and pay all invoices under the Invoicing Terms described below as if the materials were shipped to the Customer site. Evidence of the receipt of goods will include the quantity, item number or SKU, a brief description of the materials, and a listing of serial numbers where applicable. These items will be disclosed on the Ednetics invoice(s) indicating payment is due.

Ednetics will assume liability of ownership of all purchased materials once received from the supplier on Ednetics grounds and en route to final Customer destination. Ednetics is insured against unforeseen losses including but not limited to fire, theft and automobile accidents resulting in damaged goods. However, this does not change the Customer's obligation to pay for the materials once received by Ednetics.

Customer assumes liability of ownership of all materials upon delivery and receipt at Customer location.

Materials not requiring storage offsite

Materials that do not require storage offsite will be delivered directly to Customer. These materials are ordered and delivered as they become available. Upon shipment of materials, an invoice for those materials will be generated and Customer agrees to pay the invoice in accordance with the Invoicing Terms described below. Due to backorders, multiple suppliers, or other issues outside of Ednetics control, materials may ship at different times resulting in multiple invoices.

All materials will be F.O.B. shipping point with all risk of loss or damage transferring to the Customer when shipping from a supplier of Ednetics choosing.

Services/Limited Warranty

Ednetics project services will be invoiced as progress is made on the implementation or as milestones are met, with up to two invoices generated per month.

Ednetics implementation services will be performed in a professional and competent manner and shall be free of defects for a period of twelve months following the conclusion of the service delivery. Ednetics projects also include thirty (30) days of technical support following final acceptance that can be extended thereafter with an Ednetics One support contract or a managed service.

Disclaimer of Warranties

Except for the limited warranties expressly set forth in the above section entitled "services" or in the scope of work included in this quote, Ednetics does not warrant that the services and materials, or any products or results of the use thereof, will meet customer's or any other person's requirements, operate without interruption, achieve any intended result. All third-party materials are provided without warranty by Ednetics and are limited to any warranties provided by the manufacturer of the same. Ednetics agrees to reasonably cooperate with Customer's efforts to process third-party warranty claims by providing supporting shipping documents, contact information, or other peripheral support.

Payment and Performance Bonds

Customer can elect to have Ednetics obtain a Payment and Performance Bond for the total contract value as indicated in the Quote. If Customer elects to have Ednetics obtain a Payment and Performance Bond, Customer will be charged 1.5% of the initial total contract value and 1.5% of all increases to contract value as a result of a change order(s). It is Customer's responsibility to inform Ednetics if a Payment and Performance Bond is required for the project prior to submitting a purchase order to ensure the bond is reflected in the quote.

Invoicing Terms

Generally, invoice line items will match each line item included in this Quote regardless of purchase order or schedule of values format. Some services line items with the same SKU may be consolidated on invoices to improve the clarity of progress billing. Due to progress billing, only a portion of each quoted line item on the Quote may be included on an invoice with the remaining portion of the quoted line item reflected on a future invoice.

Customer will be responsible for reimbursing Ednetics for all sales, use, excise or other taxes. These items will be added to the invoice in the amount incurred by Ednetics unless the Quote associated with this Agreement specifically indicates these will be provided at no cost.

Payment for all invoices will be due within 30 days of the invoice date. However, Ednetics will have the continuing right to approve Customer's credit on an ongoing basis, and may, at times, require advance payment if Ednetics determines Customer has significant balances that remain unpaid after the due date or based upon other payment history.

Any invoice dispute must be submitted in writing to receivables@ednetics.com prior to the due date of any disputed invoice. A service charge of the lesser of 1.0% of the outstanding balance or the highest amount permitted by law, will be charged each month on all past due invoices, including for any disputed amounts determined to have been valid. Any temporary waiver on the service charge shall not constitute a waiver of the future rights of Ednetics to impose the service charge for past due invoices.

Retainage

Customer is permitted to withhold retainage up to 5% of the invoice subtotal before sales taxes. All retainage withheld by Customer will be placed in a separate interest-bearing account for the benefit of Ednetics. Customer will provide the institution and account number where the funds are being held with the first invoice payment to evidence the isolation of these funds.

Retainage will be invoiced upon final acceptance by the Customer with payment of the outstanding balance plus interest due within 30 days (60 days in Washington) of the invoice date. Upon final acceptance, Customer agrees to complete and submit any necessary forms to the state to allow payment of the retainage within the timeline.

Customer must inform Ednetics if they elect to withhold retainage related to this project.

Per RCW 60.28.011 and ORS 279C.560, Ednetics requires that all retainage withheld by Customer be deposited in an interest-bearing savings or similar account for Ednetics benefit.

Returns

Based on written consent from an authorized Ednetics representative, returns of product purchased may be eligible in certain, limited circumstances if requested within 30 days from the date of shipment. If approved, product should be returned either un-opened or in all of its original packaging. Upon completion of any authorized return, a credit memo will be issued to Customer to be applied at Customer discretion. Any credit provided for returns will be reduced by manufacturer specific restocking fees, as applicable. Customer agrees to assume financial responsibility for all transportation costs associated to a return. Returns or refunds due to defective product are to be handled as warranty claims directly with the manufacturer.

Submission

Please submit PO to: orders@ednetics.com or fax to: (208) 777-4708