

Print Requisitions

RQ111 Date 11/19/09 Company 1 - FBC INVENTORY COMPANY Requisitions Currency Code USD Page 1
Time 14:16

Requisition 35001 Buyer 10 From Co/Loc 1 FBC INVENTORY COMPANY / 6501A Library-George Memorial Branch

For 6501A Library-George Memorial Branch Delivery Date 11/19/09 Approval Value 41,156.35
Requester castieli Elisa Castillo

Deliver To Vendor 19458 SIEMENS INDUSTRY INC
Purchase From

Line	Item/Vendor Item	Type	Qty Ordered	UOM	Unit Cost	Activity	Acct Category	Issue Account	Delivery Dates
1	PART# AL175ULX U.L. LISTED MULTI-OUTPUT POWER	X	2.00	EA	117.99	100687888 P687-02SIENNALB	24210	64600	11/19/09
	Commodity Code: 990-50								
2	PART# ACURS04-E1L05A ACURS4 - 4 READER PANEL, SERIA	X	2.00	EA	1,593.11	100687888 P687-02SIENNALB	24210	64600	11/19/09
	Commodity Code: 990-50								
3	PART# RRE04-E1L RRE4, 4 READER INTERFACE WITH	X	2.00	EA	727.29	100687888 P687-02SIENNALB	24210	64600	11/19/09
	Commodity Code: 990-50								
4	PART# 420495001 RIO 2E SINGLE SIDE BASE MODEL	X	1.00	EA	3,781.90	100687888 P687-02SIENNALB	24210	64600	11/19/09
	Commodity Code: 990-50								
5	PART# 420497001 RIO/TANGO YMCKO RIBBON, 350 IM	X	2.00	EA	152.38	100687888 P687-02SIENNALB	24210	64600	11/19/09
	Commodity Code: 990-50								
6	CLEANING KIT RIO/TANGO CLEANING KIT, INCLUD	X	2.00	EA	58.18	100687888 P687-02SIENNALB	24210	64600	11/19/09
	Commodity Code: 990-50								
7	PART# D2-CLIWKS DIAMOND II CLIENT WORKSTATION	X	2.00	EA	1,038.98	100687888 P687-02SIENNALB	24210	64600	11/19/09
	Commodity Code: 990-50								
8	PART# D2-STDSVR DIAMOND II STANDARD SERVER LIC	X	1.00	EA	5,541.25	100687888 P687-02SIENNALB	24210	64600	11/19/09
	Commodity Code: 990-50								

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Company

1 - FBC INVENTORY COMPANY
Requisitions

Currency Code	USD
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Requisition 35001 Buyer 10 From Co/Loc 1 FBC INVENTORY COMPANY / 6501A Library-George Memorial Branch

Case	Librarian-George Memorial	Branch	Delivery Date	Approval Value
CE017			11/19/09	41,156.35

For 6501A	Library-George Memorial Branch	Delivery Date 11/19/09	Approval Value
Requester	castiell	Elisa Castillo	

Deliver To	Vendor	19458	SIEMENS INDUSTRY INC
	Purchase From		

Line	Item/Vendor Item	Type	Qty Ordered	UOM	Unit Cost	Activity/Acct Category	Issue Account	Delivery Dates
	Commodity Code: 990-50							
9	PART# 5395CK1 THINLINE II WIEGAND, CLASSIC B	X	13.00	EA	119.33	100687888 P687-02SIENNALB 24210	64600	11/19/09
				Sourcing Event Not Required				
	Commodity Code: 990-50							
10	PART# BH-2B7P BATTERY HARNESS, CONNECTS TWO	X	2.00	EA	10.33	100687888 P687-02SIENNALB 24210	64600	11/19/09
				Sourcing Event Not Required				
	Commodity Code: 990-50							
11	INSTALLATION INSTALLATION CHARGE	X	1.00	EA	13,433.54	100687888 P687-02SIENNALB 24210	64600	11/19/09
				Sourcing Event Not Required				
	Commodity Code: 990-50							
12	PART# D126 BATTERY, 12V 7AH	X	4.00	EA	22.85	100687888 P687-02SIENNALB 24210	64600	11/19/09
				Sourcing Event Not Required				
	Commodity Code: 990-50							
13	PART# S-2TSP18-CMP TYPE "N" SECURITY CABLE, AVAIL	X	1.00	EA	276.06	100687888 P687-02SIENNALB 24210	64600	11/19/09
				Sourcing Event Not Required				
	Commodity Code: 990-50							
14	PART# SET658AFS SECURITY 18AWG 4COND + 22AWG 2	X	2.50	EA	873.24	100687888 P687-02SIENNALB 24210	64600	11/19/09
				Sourcing Event Not Required				
	Commodity Code: 990-50							
15	FEE BOND FEE	X	1.00	EA	735.29	100687888 P687-02SIENNALB 24210	64600	11/19/09
				Sourcing Event Not Required				
	Commodity Code: 990-50							

Print Requisitions

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Requisition 35001 Buyer 10 From Co/Loc 1 FBC INVENTORY COMPANY / 6501A Library-George Memorial Branch

For 6501A Library-George Memorial Branch Delivery Date 11/19/09 Approval Value 41,156.35

Requester castiell Elisa Castillo

Deliver To

Vendor 19458 SIEMENS INDUSTRY INC

Purchase From

Line	Item/Vendor Item	Type	Qty Ordered	UOM	Unit Cost	Activity	Acct Category	Issue Account	Delivery Dates
16	CONTRACT ADVANTAGE SERVICES CONTRACT 1/	X	1.00	EA	6,166.00	100687888	64600		11/19/09
						P687-02SIENNALB	24210		
						Sourcing Event Not Required			

Commodity Code: 990-50

Card
RECEIVED
8-84030
TRMARS

Print Requisitions

RQ111 Date 11/19/09
Time 14:16

Company	1 - FBC INVENTORY COMPANY
	Requisitions

Currency Code USD

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Requisition	35000	Buyer 10	From Co/Loc	1 FBC INVENTORY COMPANY	/ 6501A Library-George Memorial Branch
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For	6501A	Library-George Memorial	Branch	Delivery Date	11/19/09	Approval Value
						22,883.94

Requester
castelli
Elisa Castillo

Deliver To

Vendor Purchase From

19458 SIEMENS INDUSTRY INC

Line	Item/Vendor	Item	Type	Qty Ordered	UOM	Unit Cost	Activity/Acct Category	Issue Account	Delivery Dates
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1 PART#	DHR-1600B-050A	X	4,972.50	100687888	64600	11/19/09
	DIVAR XF 16CH. 16 AUDIO CH.	I		P687-02SIENNALB	24210	

Commodity Code: 990-50

2 PART#	VDC-485V03-20S	X	9.00	EA	466.20	100687888	64600	11/19/09
CAMERA	FLEXI DOME-XF.							
	COLOR NT						P687-02SIENNALB	24210

Commodity Code: 990-50

3	PART#	VDC-485V03-20	X	2.00	EA	439.94	10067888	64600	11/19/09
	CAMERA	FLXIDOME-XF.	COLOR	NTS		P687-02SIENNALB	24210		

Commodity Code: 990-50

4 PART#	VDA-455CWT	X	1.00 EA	65.66	100687888	64600	11/19/09
CORNER MOUNT FOR	FTEXT DOME VF				P687-02STENNALB	24210	

Commodity Code: 990-50

5	INSTALLATION	X	1.00 EA	4,262.50	100687888	64600	11/19/09
	INSTALLATION CHARGE				P687-02SIENNALB	24210	

Commodity Code: 990-50

6 PART# B020-016	X	1.00 EA	2,360.12	100687888	64600	11/19/09
TRIPP-LITE NET DIRECTOR IU RAC				P687-02SIENNAIR	24210	

Commodity Code: 990-50

7 PART# NV16-13	X	1.00 EA	1,194.81	100687888	64600	11/19/09
NETWORK VIDEO TECHNOLOGIES 16				P687-02SIENNAIR	24210	

Commodity Code: 990-50

8 PART# NV214AM	X	11.00 EA	42.78	100687888	64600	11/19/09
NETWORK VIDEO TECHNOLOGIES PAS				P687-02SIENNAIR	24210	

Print Requisitions

Requisition 35000 Buyer 10 From Co/Loc 1 FBC INVENTORY COMPANY / 6501A Library-George Memorial Branch

For 6501A Library-George Memorial Branch Delivery Date 11/19/09 Approval Value 22,883.94

Requester castiell Elisa Castillo

Deliver To

Vendor 19458 SIEMENS INDUSTRY INC
Purchase From

Line	Item/Vendor Item	Type	Qty Ordered	UOM	Unit Cost	Activity	Account	Delivery Dates
Commodity Code: 990-50								
9	PART# A7F30047235	X	2.00	EA	11.00	100687888	64600	11/19/09
	10 PACK OF 2 PC CRIMP BNC					P687-02SIENNALB	24210	
Sourcing Event Not Required								
Commodity Code: 990-50								
10	PART# MB-CBNC3	X	11.00	EA	1.66	100687888	64600	11/19/09
	RG 59 3 FOOT PIGTAIL CONNECTOR					P687-02SIENNALB	24210	
Sourcing Event Not Required								
Commodity Code: 990-50								
11	MISC COSTS	X	1.00	EA	2,058.83	100687888	64600	11/19/09
	MISCELLANEOUS PROJECT COSTS					P687-02SIENNALB	24210	
Sourcing Event Not Required								
Commodity Code: 990-50								
12	CONTRACT	X	1.00	EA	2,383.00	100687888	64600	11/19/09
	ADVANTAGE SERVICES CONTRACT 1/					P687-02SIENNALB	24210	
Sourcing Event Not Required								
Commodity Code: 990-50								

Closed - TV SUP 10M
Circuit 8-800-30
TX MATS

SIEMENS

Statement of work

Preliminary Pricing Estimate (Revised 11.06.09)
Closed Circuit Television System for Sienna Branch Library
Siemens Industry Pricing Vehicle:
Texas Mass Award Schedule "TXMAS 8-84030"

System Configuration:

Siemens to mount and install (11) Bosch High Resolution , 540 TVL, 12 VDC/24VAC 60 HZ, with 3-9.5 MM, F 1.0 Varifocal Flexidome cameras.

Siemens to install DIVAR XF, 16 Channel, 16 Audio Channel, Int. DVD-RW, 500 GB Digital Video Recorder

Monitor

Siemens to provide Tripp-Lite Rackmount Console, 16 port KVM, Monitor and Keyboard

Firmware Upgrades and Downloads to be performed

Siemens to upgrade firmware from current DIVAR Classic 2 Version 2.32 to 2.33 to 2.34 to 2.35 to 2.36. All settings will be retained per Bosch Literature

Software Upgrades and Downloads to be performed

Siemens to download DIVAR PC Software 2.34 to allow for remote viewing of Video Activity
Siemens to download control center software on 4 clients and also on main system

Safety Requirements

Siemens to participate in Required OSHA Safety Meetings and to adhere to required safety standards of the State of Texas for Security Installations

Job Site Requirements

Siemens will adhere to any requirement of job site upon notification by Fort Bend County

Training:

Siemens to provide 2-3 hours of operator training to group of 4-5 County Employees to ensure operation and comfort of users with new system.

Siemens will provide and satisfy required Payment or Performance bonding and insurance per Fort Bend County instruction.

Exclusions:

Fort Bend County will provide RJ 45, Cat 6 and all low voltage cabling

Justification of Recommendation:

DIVAR XF Digital Video Recorder uses H.264 file compression which is approximately 50% more efficient in management of recorded images. Thus the 500GB hard disk space in H.264 will provide Fort Bend County approximately 2X what your current DIVAR Classic 600 GB system provides. The DIVAR Classic uses the file compression of Motion JPEG

SIEMENS

Statement of work

Estimated Pricing Budgetary Information (11.6.09) Revised

Option #2-Access Control Management System with Badging Components for Diamond II

Siemens Industry Pricing Vehicle:

Texas Mass Award Schedule "TXMAS 8-84030"

Siemens to provide and install General Electric Diamond II Access Control Management System (ACMS) in Sienna Branch Library

Diamond II Server will be located at George Memorial Library and will be configured with the ability to have 4 clients

Siemens to via Data Base Utility in the Diamond II System upgrade the existing Sapphire Pro Database

Electric Locks and Readers

Door Pro Systems-Bill Barnhill to provide Electric Strike Locks-HES 1006

Siemens to provide and install (13) Thinline II Classic Black Readers for access control system

Battery Power and Back up

Siemens has included back up battery power to ensure additional system uptime and protection

Siemens will provide access control power supply/charger to ensure maximum performance of ACMS

Software Support Agreement

Siemens to include software support agreement to Fort Bend County

Training

Siemens will provide 4 hours of training to (4-5) designated County Employees for purposes of retrieving reports and managing other critical system functionality

Access Control Panel Locations:

Room 214-RRE4

Room 114-ACURS4

Room 134-ACURS4

Room 239-ACURS4

Fort Bend County will provide SQL 2005 and Server 2003/2005 to allow ACMS system to operate