STATE OF TEXAS

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COUNTY OF FORT BEND

EXTENSION OF AGREEMENT FOR FACILITIES CAMERA SYSTEM RFP 13-044

THIS EXTENSION is entered into by and between Fort Bend County, (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, and 911 Security Cameras, Inc., (hereinafter "Contractor"), a company authorized to conduct business in the State of Texas.

THAT, WHEREAS, the parties executed and accepted that certain Agreement for Facilities Camera System on June 4, 2013, (hereinafter the "Agreement"), attached hereto as Exhibit "A" and incorporated by reference; and

WHEREAS, the parties desire to extend the time for performance of the Scope of Services by Contractor.

NOW, THEREFORE, County and Contractor do mutually agree as follows:

The time for performance of the Scope of Services by Contractor shall end no later than October 4, 2013.

Except at provided herein, all terms and conditions of the Agreement shall remain unchanged.

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911 SECURITY CAMERAS, INC.

Robert E. Hebert, County Judge

Dianne Wilson, County Clerk

ATTEST

Mathorized Agent-Signature

Authorized Agent- Printed Name

EXHIBIT A

STATE OF TEXAS

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COUNTY OF FORT BEND

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AGREEMENT FOR FACILITIES CAMERA SYSTEM RFP 13-044

THIS AGREEMENT is made and entered into by and between Fort Bend County, (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, and 911 Security Cameras, Inc. (hereinafter "Contractor"), a company authorized to conduct business in the State of Texas.

WITNESSETH

WHEREAS, County desires that Contractor provide a camera system and related services at specific County facilities (hereinafter "Services") pursuant to RFP 13-044; and

WHEREAS, Contractor represents that it is qualified and desires to perform such services.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, the parties agree as follows:

<u>AGREEMENT</u>

Section 1. Scope of Services

Contractor shall render Services to County as defined in the Scope of Services (attached hereto as Exhibit A).

Section 2. Personnel

- 2.1 Contractor represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for the timely performance of the Scope of Services required under this Agreement and that Contractor shall furnish and maintain, at its own expense, adequate and sufficient personnel, in the opinion of County, to perform the Scope of Services when and as required and without delays.
- 2.2 All employees of Contractor shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of Contractor who, in the opinion of County, is incompetent or by his conduct becomes detrimental to the project shall, upon request of County, immediately be removed from association with the project.

Section 3. Compensation and Payment

- 3.1 Contractor's fees shall be calculated at the rates set forth in the attached Exhibit B. The Maximum Compensation for the performance of the Scope of Services is one hundred and twenty-six thousand and two hundred dollars and no/100 (\$126,200). In no case shall the amount paid by County under this Agreement exceed the Maximum Compensation without an approved change order.
- 3.2 All performance of the Scope of Services by Contractor including any changes in the Scope of Services and revision of work satisfactorily performed will be performed only when approved in advance and authorized by County.
- 3.3 County will pay Contractor based on the following procedures: Upon completion of the tasks identified in the Scope of Services, Contractor shall submit to County two (2) original copies of invoices showing the amounts due for services performed in a form acceptable to County. County shall review such invoices and approve them within 30 calendar days with such modifications as are consistent with this Agreement and forward same to the Auditor for processing. County shall pay each such approved invoice within thirty (30) calendar days. County reserves the right to withhold payment pending verification of satisfactory work performed.

Section 4. Limit of Appropriation

- 4.1 Contractor clearly understands and agrees, such understanding and agreement being of the absolute essence of this Agreement, that County shall have available the total maximum sum of one hundred and twenty-six thousand and two hundred dollars and no/100 (\$126,200), specifically allocated to fully discharge any and all liabilities County may incur.
- 4.2 Contractor does further understand and agree, said understanding and agreement also being of the absolute essence of this Agreement, that the total maximum compensation that Contractor may become entitled to and the total maximum sum that County may become liable to pay to Contractor shall not under any conditions, circumstances, or interpretations thereof exceed one hundred and twenty-six thousand and two hundred dollars and no/100 (\$126,200).

Section 5. Time of Performance

The time for performance of the Scope of Services by Contractor shall begin with receipt of the Notice to Proceed from County and end no later than June 30, 2013. Contractor shall complete the tasks described in the Scope of Services within this time or within such additional time as may be extended by the County.

Section 6. Modifications and Waivers

6.1 The parties may not amend or waive this Agreement, except by a written agreement executed by both parties.

- 6.2 No failure or delay in exercising any right or remedy or requiring the satisfaction of any condition under this Agreement, and no course of dealing between the parties, operates as a waiver or estoppel of any right, remedy, or condition.
- 6.3 The rights and remedies of the parties set forth in this Agreement are not exclusive of, but are cumulative to, any rights or remedies now or subsequently existing at law, in equity, or by statute.

Section 7. Dispute Resolution

- 7.1 The parties shall attempt in good faith to resolve promptly any dispute arising out of or relating to this Agreement by negotiation between the parties. In the event the dispute cannot be settled through negotiation, the parties agree to submit the dispute to mediation.
- 7.2 The party requesting mediation shall notify the other party in writing of the dispute desired to be mediated. If the parties are unable to resolve their differences within ten (10) days of the receipt of such notice, such dispute shall be submitted for mediation.
 - 7.3 Each party shall be responsible for its own costs associated with the mediation.
- 7.4 The requirement to seek mediation shall be a condition required before filing an action at law or in equity, unless to do so would prevent either party from seeking relief in a court of law or equity under any applicable statute of limitations.

Section 8. Termination

- 8.1 Termination for Convenience
- 8.1.1 County may terminate this Agreement at any time upon thirty (30) days written notice.

8.2 Termination for Default

- 8.2.1 County may terminate the whole or any part of this Agreement for cause in the following circumstances:
- 8.2.1.1 If Contractor fails to perform services within the time specified in the Scope of Services or any extension thereof granted by the County in writing;
- 8.2.1.2 If Contractor materially breaches any of the covenants or terms and conditions set forth in this Agreement or fails to perform any of the other provisions of this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in any of these circumstances does not cure such breach or failure to County's reasonable satisfaction within a period of ten (10) calendar days after receipt of notice from County specifying such breach or failure.

- 8.2.2 If, after termination, it is determined for any reason whatsoever that Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County in accordance with Section 8.1 above.
- 8.3 Upon termination of this Agreement, County shall compensate Contractor in accordance with Section 3, above, for those services which were provided under this Agreement prior to its termination and which have not been previously invoiced to County. Contractor's final invoice for said services will be presented to and paid by County in the same manner set forth in Section 3 above.
- 8.4 If County terminates this Agreement as provided in this Section, no fees of any type, other than fees due and payable at the Termination Date, shall thereafter be paid to Contractor.

Section 9. Ownership and Reuse of Documents

All documents, data, reports, research, graphic presentation materials, etc., developed by Contractor as a part of its work under this Agreement, shall become the property of County upon completion of this Agreement, or in the event of termination or cancellation thereof, at the time of payment under Section 3 for work performed. Contractor shall promptly furnish all such data and material to County on request.

Section 10. <u>Insurance</u>

- 10.1 Prior to commencement of the Services, Contractor shall furnish County with properly executed certificates of insurance which shall evidence all insurance required and provide that such insurance shall not be canceled, except on 30 days' prior written notice to County. Contractor shall provide certified copies of insurance endorsements and/or policies if requested by County. Contractor shall maintain such insurance coverage from the time Services commence until Services are completed and provide replacement certificates, policies and/or endorsements for any such insurance expiring prior to completion of Services. Contractor shall obtain such insurance written on an Occurrence form from such companies having Bests rating of A/VII or better, licensed or approved to transact business in the State of Texas, and shall obtain such insurance of the following types and minimum limits:
- 10.1.1 Workers' Compensation insurance in accordance with the laws of the State of Texas. Substitutes to genuine Workers' Compensation Insurance will not be allowed. Employers' Liability insurance with limits of not less than \$1,000,000 per injury by accident, \$1,000,000 per injury by disease, and \$1,000,000 per bodily injury by disease.
- 10.1.2 Commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising out of the business operations of the policyholder.

- 10.1.3 Business Automobile Liability insurance with a combined Bodily Injury/Property Damage limit of not less than \$1,000,000 each accident. The policy shall cover liability arising from the operation of licensed vehicles by policyholder.
 - 10.1.4 Professional Liability insurance with limits not less than \$1,000,000.
- 10.2 County and the members of Commissioners Court shall be named as additional insured to all required coverage except for Workers' Compensation. All Liability policies including Workers' Compensation written on behalf of Contractor shall contain a waiver of subrogation in favor of County and members of Commissioners Court.
- 10.3 If required coverage is written on a claims-made basis, Contractor warrants that any retroactive date applicable to coverage under the policy precedes the effective date of the contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of 2 years beginning from the time that work under the Agreement is completed.

Section 11. Indemnity

CONTRACTOR SHALL INDEMNIFY AND DEFEND COUNTY AGAINST ALL LOSSES, LIABILITIES, CLAIMS, CAUSES OF ACTION, AND OTHER EXPENSES, INCLUDING REASONABLE ATTORNEYS FEES, ARISING FROM ACTIVITIES OF CONTRACTOR, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF CONTRACTOR OR ANY OF CONTRACTOR'S AGENTS, SERVANTS OR EMPLOYEES.

Section 12. Confidential and Proprietary Information

- 12.1 Contractor acknowledges that it and its employees or agents may, in the course of performing their responsibilities under this Agreement, be exposed to or acquire information that is confidential to County. Any and all information of any form obtained by Contractor or its employees or agents from County in the performance of this Agreement shall be deemed to be confidential information of County ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated with respect to confidentiality in the same manner as the Confidential Information. Confidential Information shall be deemed not to include information that (a) is or becomes (other than by disclosure by Contractor) publicly known or is contained in a publicly available document; (b) is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Agreement; or (c) is independently developed by employees or agents of Contractor who can be shown to have had no access to the Confidential Information.
- 12.2 Contractor agrees to hold Confidential Information in strict confidence, using at least the same degree of care that Contractor uses in maintaining the confidentiality of

its own confidential information, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the provision of Services to County hereunder, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use its best efforts to assist County in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limitation of the foregoing, Contractor shall advise County immediately in the event Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Agreement and Contractor will at its expense cooperate with County in seeking injunctive or other equitable relief in the name of County or Contractor against any such person. Contractor agrees that, except as directed by County, Contractor will not at any time during or after the term of this Agreement disclose, directly or indirectly, any Confidential Information to any person, and that upon termination of this Agreement or at County's request, Contractor will promptly turn over to County all documents, papers, and other matter in Contractor's possession which embody Confidential Information.

- 12.3 Contractor acknowledges that a breach of this Section, including disclosure of any Confidential Information, or disclosure of other information that, at law or in equity, ought to remain confidential, will give rise to irreparable injury to County that is inadequately compensable in damages. Accordingly, County may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interest of County and are reasonable in scope and content.
- 12.4 Contractor in providing all services hereunder agrees to abide by the provisions of any applicable Federal or State Data Privacy Act.
- 12.5 Contractor expressly acknowledges that County is subject to the Texas Public Information Act, TEX. GOV'T CODE ANN. §§ 552.001 et seq., as amended, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by Consultant shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed.

Section 13. Independent Contractor

13.1 In the performance of work or services hereunder, Contractor shall be deemed an independent contractor, and any of its agents, employees, officers, or volunteers performing

work required hereunder shall be deemed solely as employees of contractor or, where permitted, of its subcontractors.

13.2 Contractor and its agents, employees, officers, or volunteers shall not, by performing work pursuant to this Agreement, be deemed to be employees, agents, or servants of County and shall not be entitled to any of the privileges or benefits of County employment.

Section 14. Notices

- 14.1 Each party giving any notice or making any request, demand, or other communication (each, a "Notice") pursuant to this Agreement shall do so in writing and shall use one of the following methods of delivery, each of which, for purposes of this Agreement, is a writing: personal delivery, registered or certified mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid).
- 14.2 Each party giving a Notice shall address the Notice to the receiving party at the address listed below or to another address designated by a party in a Notice pursuant to this Section:

County:

Fort Bend County Public Transportation Department

12550 Emily Court, Suite 400 Sugar Land, Texas 77478

With a copy to:

Fort Bend County

Attn: County Judge

301 Jackson Street, Suite 719 Richmond, Texas 77469

Contractor:

911 Security Cameras, Inc.

10878 Plano Road #F Dallas, Texas 75238

- 14.3 A Notice is effective only if the party giving or making the Notice has complied with subsections 14.1 and 14.2 and if the addressee has received the Notice. A Notice is deemed received as follows:
- 14.3.1 If the Notice is delivered in person, or sent by registered or certified mail or a nationally recognized overnight courier, upon receipt as indicated by the date on the signed receipt.
- 14.3.2 If the addressee rejects or otherwise refuses to accept the Notice, or if the Notice cannot be delivered because of a change in address for which no Notice was given, then upon the rejection, refusal, or inability to deliver.

Section 15. Compliance with Laws

Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required by County, Contractor shall furnish County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

Section 16. Performance Warranty

- 16.1 Contractor warrants to County that Contractor has the skill and knowledge ordinarily possessed by well-informed members of its trade or profession practicing in the greater Houston metropolitan area and Contractor will apply that skill and knowledge with care and diligence to ensure that the Services provided hereunder will be performed and delivered in accordance with the highest professional standards.
- 16.2 Contractor warrants to County that the Services will be free from material errors and will materially conform to all requirements and specifications contained in the attached Exhibit A.

Section 17. Assignment and Delegation

- 17.1 Neither party may assign any of its rights under this Agreement, except with the prior written consent of the other party. That party shall not unreasonably withhold its consent. All assignments of rights are prohibited under this subsection, whether they are voluntarily or involuntarily, by merger, consolidation, dissolution, operation of law, or any other manner.
 - 17.2 Neither party may delegate any performance under this Agreement.
- 17.3 Any purported assignment of rights or delegation of performance in violation of this Section is void.

Section 18. Applicable Law

The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Fort Bend County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.

Section 19. Successors and Assigns

County and Contractor bind themselves and their successors, executors, administrators and assigns to the other party of this Agreement and to the successors, executors, administrators and assigns of the other party, in respect to all covenants of this Agreement.

Section 20. Third Party Beneficiaries

This Agreement does not confer any enforceable rights or remedies upon any person other than the parties.

Section 21. Severability

If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.

Section 22. Publicity

Contact with citizens of Fort Bend County, media outlets, or governmental agencies shall be the sole responsibility of County. Under no circumstances whatsoever, shall Contractor release any material or information developed or received in the performance of the Services hereunder without the express written permission of County, except where required to do so by law.

Section 23. No Government Obligation to Third Parties

County and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to County, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract. Contractor agrees to include this clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

Section 24. Program Fraud and False or Fraudulent Statement and Related Acts

24.1 Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA assisted project for which this contract work is being

performed. In addition to other penalties that may be applicable, Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on Contractor to the extent the Federal Government deems appropriate.

- 24.2 Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on Contractor, to the extent the Federal Government deems appropriate.
- 24.3 Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

Section 25. Access to Records and Reports

- 25.1 Contractor agrees to provide County, the FTA Administrator, the Comptroller General of the United States or any of their authorized representatives access to any books, documents, papers and records of Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions. Contractor also agrees, pursuant to 49 C.F.R. 633.17 to provide the FTA Administrator or his authorized representatives including any PMO Contractor access to Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311. Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- 25.2 Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same until County, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto.

Section 26. Federal Changes

Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between County and FTA, as they may be amended or promulgated

from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.

Section 27. Civil Rights Requirements

- 27.1 The following requirements apply to the underlying contract:
- 27.1.1 Nondiscrimination In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
- 27.1.2 <u>Equal Employment Opportunity</u> The following equal employment opportunity requirements apply to the underlying contract:
- 27.1.2.1 Race, Color, Creed, National Origin, Sex - In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, Contractor agrees to comply with any implementing requirements FTA may issue.
- 27.1.2.2 <u>Age</u> In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § § 623 and Federal transit law at 49 U.S.C. § 5332, Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, Contractor agrees to comply with any implementing requirements FTA may issue.
- 27.1.2.3 <u>Disabilities</u> In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission,

"Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, Contractor agrees to comply with any implementing requirements FTA may issue.

27.2 Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

Section 28. <u>Disadvantaged Business Enterprise (DBE)</u>

- 28.1 This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs. The national goal for participation of Disadvantaged Business Enterprises (DBE) is 10%. A separate contract goal of 6% has been established for this procurement.
- 28.2 Contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as County deems appropriate. Each subcontract Contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).
- 28.3 The successful bidder/offeror will be required to report its DBE participation obtained through race-neutral means throughout the period of performance.
- 28.4 Contractor is required to pay its subcontractors performing work related to this Contract for satisfactory performance of that work no later than 30 days after Contractor's receipt of payment for that work from County. In addition, Contractor is required to return any retainage payments to those subcontractors within 30 days after the subcontractor's work related to this Contract is satisfactorily completed.
- 28.5 Contractor must promptly notify County whenever a DBE subcontractor performing work related to this Contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. Contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without the prior written consent of County.

Section 29. Incorporation of Federal Transit Administration (FTA) Terms

The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1E, are hereby

incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. Contractor shall not perform any act, fail to perform any act, or refuse to comply with any County requests which would cause County to be in violation of the FTA terms and conditions.

Section 30. Government-Wide Debarment and Suspension (Non-Procurement)

- 30.1 This contract is a covered transaction for purposes of 49 CFR Part 29. As such, Contractor is required to verify that none of Contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.
- 30.2 Contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.
- 30.3 By signing and submitting its bid or proposal, the bidder or proposer certifies as follows: The certification in this clause is a material representation of fact relied upon by County. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Section 31. Lobbying

Contractors who apply or bid for an award of \$100,000 or more shall file the certification required by 49 CFR part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the recipient.

Section 32. Clean Air

Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq . Contractor agrees to

report each violation to the Purchaser and understands and agrees that the Purchaser will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office. Contractor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA.

Section 33. Clean Water

Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. Contractor agrees to report each violation to the Purchaser and understands and agrees that the Purchaser will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office. Contractor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA.

Section 34. Cargo Preference

- 34.1 Contractor agrees to use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to the underlying contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels.
- 34.2 Contractor agrees to furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 working days following the date of leading for shipments originating outside the United States, a legible copy of a rated, "onboard" commercial ocean bill-of -lading in English for each shipment of cargo described in the preceding paragraph to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the FTA recipient (through Contractor in the case of a subcontractor's bill-of-lading).
- 34.3 Contractor agrees to include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

Section 35. Fly America

Contractor agrees to comply with 49 U.S.C. 40118 (the "Fly America" Act) in accordance with the General Services Administration's regulations at 41 CFR Part 301-10, which provide that recipients and sub-recipients of Federal funds and their contractors are required to use U.S. Flag air carriers for U.S Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. Contractor shall submit, if a foreign air carrier was used, an appropriate certification or memorandum

adequately explaining why service by a U.S. flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance with the Fly America requirements. Contractor agrees to include the requirements of this section in all subcontracts that may involve international air transportation.

Section 36. Energy Conservation Requirements

Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Section 37. Recycled Products

Contractor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act (RCRA), as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

Section 38. Buy America

- 38.1 Contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include final assembly in the United States for 15 passenger vans and 15 passenger wagons produced by Chrysler Corporation, and microcomputer equipment and software. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11. Rolling stock must be assembled in the United States and have a 60 percent domestic content.
- 38.2 A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification with all bids or offers on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

Section 39. Contractor Work Hours and Safety Standards

39.1 Overtime requirements - No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

- 39.2 Violation; liability for unpaid wages; liquidated damages In the event of any violation of the clause set forth in paragraph (1) of this section Contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.
- 39.3 Withholding for unpaid wages and liquidated damages County shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by Contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- 39.4 Subcontracts Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

Section 40. <u>Davis-Bacon and Copeland Anti-Kickback Acts</u>

40.1 Minimum wages

40.1.1 All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between Contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 40.1.4 of this section; also, regular

contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein, provided that Contractor's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph (a)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by Contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

40.1.2

- 40.1.2.1 The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
- 40.1.2.1.1 Except with respect to helpers as defined as 29 CFR 5.2(n)(4), the work to be performed by the classification requested is not performed by a classification in the wage determination; and
- 40.1.2.1.2 The classification is utilized in the area by the construction industry; and
- 40.1.2.1.3 The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and
- 40.1.2.1.4 With respect to helpers as defined in 29 CFR 5.2(n)(4), such a classification prevails in the area in which the work is performed.
- 40.1.2.2 If Contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within

30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

- 40.1.2.3 In the event Contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- 40.1.2.4 The wage rate (including fringe benefits where appropriate) determined pursuant to 40.1.2.2 or 40.1.2.3 of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- 40.1.3 Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, Contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- 40.1.4 If Contractor does not make payments to a trustee or other third person, Contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided that the Secretary of Labor has found, upon the written request of Contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require Contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

40.1.5

- 40.1.5.1 The contracting officer shall require that any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
- 40.1.5.1.1 The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- $40.1.5.1.2 \qquad \text{The classification is utilized in the area by the } \\$

40.1.5.1.3 The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

40.1.5.2 If Contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

40.1.5.3 In the event Contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination with 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

40.1.5.4 The wage rate (including fringe benefits where appropriate) determined pursuant to 40.1.5.2 or 40.1.5.3 of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

40.2 Withholding- County shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from Contractor under this contract or any other Federal contract with the same prime Contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime Contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by Contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, County may, after written notice to Contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

40.3 Payrolls and Basic Records

40.3.1 Payrolls and basic records relating thereto shall be maintained by Contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, Contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

40.3.2

40.3.2.1 Contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to County for transmission to the Federal Transit Administration. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under section 5.5(a)(3)(i) of Regulations, 29 CFR part 5. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1), U.S. Government Printing Office, Washington, DC 20402. The prime Contractor is responsible for the submission of copies of payrolls by all subcontractors.

40.3.2.2 Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by Contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

40.3.2.2.1 That the payroll for the payroll period contains the information required to be maintained under section 5.5(a)(3)(i) of Regulations, 29 CFR part 5 and that such information is correct and complete;

40.3.2.2.2 That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no

deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

40.3.2.2.3 That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

- 40.3.2.3 The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by 40.3.2.2 of this section.
- 40.3.2.4 The falsification of any of the above certifications may subject Contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

40.3.3 Contractor or subcontractor shall make the records required under 40.3 of this section available for inspection, copying, or transcription by authorized representatives of the Federal Transit Administration or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If Contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to Contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

40.4 Apprentices and Trainees

40.4.1 Apprentices - Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to Contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a Contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in Contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator of the Wage and Hour Division of the U.S. Department of Labor determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship and Training, or a State Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, Contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

40.4.2 Trainees - Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, Contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

40.4.3 Equal employment opportunity - The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

- 40.5 Compliance with Copeland Act requirements Contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.
- 40.6 Subcontracts Contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the Federal Transit Administration may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
- 40.7 Contract termination: debarment A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a Contractor and a subcontractor as provided in 29 CFR 5.12.
- 40.8 Compliance with Davis-Bacon and Related Act requirements All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- 40.9 Disputes concerning labor standards Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between Contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

40.10 Certification of Eligibility

- 40.10.1 By entering into this contract, Contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in Contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- 40.10.2 No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- 40.10.3 The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

Section 41. Bonding Requirements

41.1 Performance and Payment Bond Requirements

- 41.1.1 Performance Bonds. Contractor shall obtain performance bonds. The penal amount of performance bonds shall be 100 percent of the original contract price, unless County determines that a lesser amount would be adequate for the protection of County. County may require additional performance bond protection when a contract price is increased. The increase in protection shall generally equal 100 percent of the increase in contract price. County may secure additional protection by directing Contractor to increase the penal amount of the existing bond or to obtain an additional bond.
- 41.1.2 Payment Bonds. Contractor shall obtain payment bonds. The penal amount of the payment bonds shall equal: (1) 50 percent of the contract price if the contract price is not more than \$1 million; (2) 40 percent of the contract price if the contract price is more than \$1 million but not more than \$5 million; or (3) Two and one half million dollars if the contract price is more than \$5 million. If the original contract price is \$5 million or less, County may require additional protection as required by (b)(i) if the contract price is increased.

42.1 Warranty of the Work and Maintenance Bonds

- 42.1.1 Contractor warrants to County that all materials and equipment furnished under this Contract will be of the highest quality and new unless otherwise specified by County, free from faults and defects and in conformance with the Contract Documents. All work not so conforming to these standards shall be considered defective. If required by County, Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.
- 42.1.2 The work furnished must be of first quality and the workmanship must be the best obtainable in the various trades. The Work must be of safe, substantial, and durable construction in all respects. Contractor hereby guarantees the Work against defective materials or faulty workmanship for a minimum period of one (1) year after Final Payment by County and shall replace or repair any defective materials or equipment or faulty workmanship during the period of the guarantee at no cost to County. As additional security for these guarantees, Contractor shall, prior to the release of Final Payment, furnish separate Maintenance Bonds in a form acceptable to County written by the same corporate surety that provides the performance bond and payment bond for this Contract. These bonds shall secure Contractor's obligation to replace or repair defective materials and faulty workmanship for a minimum period of one (1) year after Final Payment and shall be written in an amount equal to 100 percent of the contract sum, as adjusted (if at all).

Section 43. Seismic Safety

Contractor agrees that any new building or addition to an existing building will be designed and constructed in accordance with the standards for Seismic Safety required in Department of Transportation Seismic Safety Regulations 49 CFR Part 41 and will certify to compliance to the extent required by the regulation. Contractor also agrees to ensure that all work performed under this contract including work performed by a subcontractor is in

compliance with the standards required by the Seismic Safety Regulations and the certification of compliance issued on the project.

Section 44. Access for Individuals with Disabilities

- 44.1 Contractor agrees to comply with 49 U.S.C. § 5301(d), which states the Federal policy that elderly individuals and individuals with disabilities have the same right as other individuals to use public transportation services and facilities, and that special efforts shall be made in planning and designing those services and facilities to implement transportation accessibility rights for elderly individuals and individuals with disabilities. Contractor also agrees to comply with all applicable provisions of section 504 of the Rehabilitation Act of 1973, as amended, with 29 U.S.C. § 794, which prohibits discrimination on the basis of disability; with the Americans with Disabilities Act of 1990 (ADA), as amended, 42 U.S.C. §§ 12101 et seq., which requires that accessible facilities and services be made available to individuals with disabilities; and with the Architectural Barriers Act of 1968, as amended, 42 U.S.C. §§ 4151 et seq., which requires that buildings and public accommodations be accessible to individuals with disabilities, and any subsequent amendments to these laws. In addition, Contractor agrees to comply with applicable implementing Federal regulations and directives and any subsequent amendments thereto, as follows:
- 44.1.1 U.S. DOT regulations, "Transportation Services for Individuals with Disabilities (ADA)," 49 C.F.R. Part 37;
- 44.1.2 U.S. DOT regulations, "Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance," 49 C.F.R. Part 27;
- 44.1.3 Joint U.S. Architectural and Transportation Barriers Compliance Board (U.S. ATBCB)/U.S. DOT regulations, "Americans With Disabilities (ADA) Accessibility Specifications for Transportation Vehicles," 36 C.F.R. Part 1192 and 49 C.F.R. Part 38;
- 44.1.4 U.S. DOJ regulations, "Nondiscrimination on the Basis of Disability in State and Local Government Services," 28 C.F.R. Part 35;
- 44.1.5 U.S. DOJ regulations, "Nondiscrimination on the Basis of Disability by Public Accommodations and in Commercial Facilities," 28 C.F.R. Part 36;
- 44.1.6 U.S. General Services Administration (U.S. GSA) regulations, "Accommodations for the Physically Handicapped," 41 C.F.R. Subpart 101-19;
- 44.1.7 U.S. EEOC, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630;

44.1.8 U.S. Federal Communications Commission regulations, "Telecommunications Relay Services and Related Customer Premises Equipment for the Hearing and Speech Disabled," 47 C.F.R. Part 64, Subpart F; and

44.1.9 U.S. ATBCB regulations, "Electronic and Information Technology Accessibility Standards," 36 C.F.R. Part 1194;

44.1.10 FTA regulations, "Transportation for Elderly and Handicapped Persons," 49 C.F.R. Part 609; and

44.1.11 Federal civil rights and nondiscrimination directives implementing the foregoing regulations, except to the extent the Federal Government determines otherwise in writing.

Section 45. Captions

The section captions used in this Agreement are for convenience of reference only and do not affect the interpretation or construction of this Agreement.

Section 46. Conflict

In the event there is a conflict between this Agreement and the attached exhibit, this Agreement controls.

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the $\frac{4}{3}$ day of $\frac{1}{3}$ day., 2013.

Mus Jules

911 SECURITY CAMERAS, INC.

Robert E. Hebert, County Judge

Authorized Agent- Printed Name

ATTEST:

Title

Dianne Wilson, County Clerk

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AUDITOR'S CERTIFICATE

I hereby certify that funds are available	in the	amou	ınt o	f \$ 126,260	to accor	nplish
and pay the obligation of Fort Bend County under	this co	ontrac	ct.	•		
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Robert Edward Sturdivant, County Auditor

EXHIBIT A

Revised scope of work based on suggestion and recomandation made by 911 Security Cameras and Fort Bend team on April 4, 2013.

Below is our design plan for each of the 7 proposed locations:

Fort Bend County fair Grounds

As described in the RFP, this location consists of two sites with cameras recording back via wireless to an NVR located at the Fairground building. The site will need the following:

- 1- 4 Outdoor camera with onboard storage
- 2- 5 150Mb PtP wirelress radios
- 3- Power (provided from the poles)
- 4- Vandal rated Outdoor box to house Modem and Poe Injector
- 5- NVR up to 50 cameras
- 6- Installtion and configeration of software
- 7- Add UPS backup Up to 20 minutes
- 8- Expand switch to 24 port to allow for future expansion

Add 18U Rack mount Cabinet

Fair ground Fueling facilitity

As described in the RFP, this site has one outdoor camera that will transmit wirelessly to a shared DVR. The site will need the following:

- 1- 1 Outdoor camera with onboard storage
- 2- 2 150Mb PtP wireless link
- 3- Power (provided from the pole)
- 4- Vandal rated Outdoor box to house Modem and Poe Injector
- 5- Outdoor switch for expanded usage
- 6- Installtion and configeration of software

University of Houston

As described in the RFP, this site is centrally located between two parking lots. Requirement is to install 4 cameras with battery backup and wireless tranmition. The site will require the following:

- 1- 4 Outdoor cameras
- 2- 6-150 Mb PTP radio
- 3- NVR up to 50 cameras

- 4- Installtion and configeration of software
- 5- Use Green cable (No extra charge)
- 6- Add 18U Cabinet
- 7- Expand current switch to 24 port
- 8- Add UPS up to 20 min
- 9- Add 4 transformers to step down power at 4 poles
- 10- Add 4 Battery Backup, one at each pole
- 11- Cable Drop: Server to Network switch(drill hole as approved by UH)

AMC

As described in the RFP, this site has one parking lot with 3 cameras. The site will need the following:

- 1- 3 Outdoor cameras
- 2- 4-150Mb PTP wirelress Radio
- 3- Power (provided by local power and battery backup)
- 4- Vandal rated Outdoor box to house Modem and Poe Injector
- 5- NVR up to 50 cameras
- 6- Installtion and configeration of software
- 7- Add 18U cabinet
- 8- Add UPS with 20 miniute power backup
- 9- Upgrade switch to 24 port
- 10- Tested power at poles to confirm Battery Backup is needed
- 11- Add 3 transformers to step down power to 110V
- 12- Add 3 battery backup, one at each pole

Transportation Administration

As described in the RFP, this site has one parking area that will require 1 wireless link and 3 outdoor and 1 indoor camera. The site will need the following:

- 1- 1 Indoor camera
- 2- 4 Outdoor camera
- 3- Vandal rated Outdoor box to house switch
- 4- DVR up to 50 cameras
- 5- 2 150 MB Ptp wireless radios
- 6- Installtion and configeration of software
- 7- Step down power transformer to 110V
- 8- Upgrade switch to 24 port
- 9- UPS backup for 20 min
- 10- 18U wall mount cabinet rack

Possible Pole installed and power to pole ran. County is seeking to do in house.

12919 Dairy Ashford - Fueling

As described in the RFP, this site has one camera located at Precint 4 building. The site will need the following:

- 1- 1 Outdoor camera
- 2- Power (provided by the City)
- 3- 2 Wirless PtP radios for DVR connection
- 4- Installtion and configeration of software

Transportation operation

As described in the RFP, this site has parking lot with 1 entrance/exists. The site will need the following:

- 1- 4 indoor camera
- 2- 3 Outdoor camera
- 3- 2 PTP 150 MB Wireless Radios
- 4- Power (provided by the City)
- 5- Vandal rated Outdoor box to house switch
- 6- NVR up to 50 Cameras
- 7- Conduit to all outdoor cameras
- 8- UPS backup for 20 min
- 9- Upgrade to 24 channel switch
- 10- 18 U Wall mount rack

EXHIBIT B

24 - 911 SECURITY CAMERAS INC.

Facilities Camera System for Fort Bend County Public Transportation RFP 13-044 Pricing Totals

Company:	Ft. Bend	Sales Contact:	Jeffrey Willis					
Contact:	Mr. Hoss	Phone:	832-2	74-2056				
Phone:	8322569910							
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7W 777 PM 70M of			1-00-	1				
	01			\$ -				
	Qty	Site Description	Unit Price	Extended Price				
	1	FBC Fairgrounds	\$ 18,400.00	\$ 18,400.00				
	1	FBC Fairground Fueling Facility	\$ 4,500.00	\$ 4,500.0 0				
	1	U of H	\$ 32,600.00	\$ 32,600.00				
	1	AMC	\$ 28,450.00	\$ 28,450.00				
	1	Transportation Administration	\$ 17,000.00	\$ 17,000.00				
	· · · · · · · · · · · · · · · · · · · ·	Fueling Facility 2192 Dairy Ashford	\$ 4,500.00	\$ 4,500.00				

Subtotal

Tax Exempt

20,750.00

126,200.00

126,200.00

Transportation Operations

911 SECURITY CAMERAS, INC.

Transportation Administration, 12550 Emily Ct. Sugarland, TX: 77478

Contact: Mr. Ho	oss ;	Phone	832-274-2056	
Phone: 8322560		i none.	032 27 1 2030	
1 110116. 0322303	910	1		
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				\$	<u>-</u>
Model Number	Qty	Description	Unit Price	Exte	ended Price
			ļ	\$	11
PD636e	5	Pixord 360 cameras (1 on pole)	\$1,200	\$	6,000.00
Ubnt150	2	Ubnt wireless radios	\$600	\$	1,200.00
Nema 5	1	Injector enclosure	\$250	\$	250.00
PE 840	1	Dell Power Edge 840 Server	\$1,800	\$	1,800.00
Xform 480/120v	1	480v to 120v transformer	\$550	\$	550.00
APC	1	500VA UPS	\$950	\$	950.00
Tripplite	1	18U Cabinet	\$850	\$	850.00
Linksys/Cisco	1	24port PoE Switch	\$850	\$	850.00
Labor	1	Installation/Configuration/Training	\$3,000	\$	3,000.00
Equip	1	Lift (If necessary)	\$800	\$	800.00
VI Licenses	5	Video Insight VMS Licenses	\$150	\$	750.00
				\$	-
Mfg Warranty		3 years		\$	<u>-</u>
Maintenance 1st y	/r	\$850	! 	\$	<u>-</u>
Maintenance 2nd	yr.	\$850	1	\$	-
Maintenance 3rd	yr.	\$850		\$	-
Maintenance 4th	yr.	\$850		\$	-
				\$	-
		Subtota	ľ	\$	17,000.00
		Tax Exempt	<u>.</u>		
		Grand Total	[:	\$	17,000.00

911 SECURITY CAMERAS INC Fueling Facility: 12919 S. Dairy Ashford Rd., Sugarland

Company:	Ft. Bend	Sales Contact:	Jeffrey Willis
Contact:	Mr. Hoss	Phone:	832-274-2056
Phone:	8322569910	1	1

	-		*		į.	
					\$	
Model Number	Qty	Description	Uni	t Price	Exte	nded Price
			1		\$	-
PD636e	1	Pixord 360 cameras	\$	1,200.00	\$	1,200.00
Ubnt150	2	Ubnt wireless radios	\$	600.00	\$	1,200.00
Nema 5	1	Injector enclosure	\$	250.00	\$	250.00
VI Licenses	1	Video Insight VMS Licenses	\$	150.00	\$	150.00
Labor	1	Installaton/Configuration/Training	•	\$900	\$	900.00
Equip	1	Lift (If needed)	1 11	\$800	s	800.00
· · · · · · · · · · · · · · · · · · ·					\$	-
Mfg Warranty		3 years			\$	-
Maintenance 1st y	/r	\$200	ŧ		\$	_
Maintenance 2nd	yr.	\$200			\$	- · · · · · · · · · · · · · · · · · · ·
Maintenance 3rd	yr.	\$200				_
Maintenance 4th	yr.	\$200			\$	_
		Subtotal	1		\$	4,500.00
		Tax Exempt	ĺ		:	
		Grand Total	ì		\$	4,500.00
1						• .

911 SECURITY CAMERAS, INC Transportation Operations: 1809 Eldridge Rd. Sugarland

Company:	Ft. Bend	Sales Contact:	Jeff Willis
Contact:	Mr. Hoss	Phone:	832-274-2056
Phone:	8322569910		

Model Number	Otv	Description		+ D-:	\$	1 10:
woder wurnber	Qty	Description	Uni	t Price	Exte	ended Price
PD636e	7	Pixord 360 cameras (3 outdoor)	\$	1,200.00	\$ \$	8,400.00
Ubnt150	2	Ubnt wireless radios	\$	e erest e e	Ś	1,200.00
Nema 5	1	Injector enclosure	\$	250.00	\$	250.00
PE 840	1	Dell Power Edge 840 Server	\$	1,800.00	\$	1,800.00
APC	1	500VA UPS	\$	950.00	\$	950.00
Tripplite	1	18U Cabinet	\$	850.00	\$	850.00
Linksys/Cisco	1	24port PoE Switch	\$	850.00	\$	850.00
Conduit	1	Conduit Run	\$	1,100.00	\$	1,100.00
Labor	1	Installation/Configuration/Training	\$	3,500.00	\$	3,500.00
Equip	. 1	Lift (If necessary)	\$	800.00	\$	800.00
VI Licenses	7	Video Insight VMS Licenses	\$	150.00	\$	1,050.00
Mfg Warranty		3 years	•			
Maintenance 1st y	r'	\$95	0			
Maintenance 2nd	yr.	\$95	0			
Maintenance 3rd y	yr.	\$95	0 :			
Maintenance 4th y	/r.	\$95	0			
			1		\$	-
		Subtot	al		\$	20,750.00
	mana pana na ana	Tax Exem _[ot			
		Grand Tot	al		\$	20,750.00

FBC Fairgrounds: 4310 Texas 36 rosenberg, TX: 77471 Company: Ft. Bend Sales Contact: Jeff Willis Contact: Mr. Hoss Phone: 832-274-2056 Phone: 8322569910 Model Number Qty Description **Unit Price Extended Price** \$ PD636e 4 Pixord 360 cameras \$ 1,200.00 \$ 4,800.00 Ubnt150 5 Ubnt wireless radios \$ 600.00 | \$ 3,000.00 Nema 5 4 Injector enclosure \$ 250.00 1,000.00 PE 840 1 Dell Power Edge 840 Server \$ 1,800.00 1,800.00 APC 1 500VA UPS 950.00 S 950.00 Tripplite 1 18U Cabinet 850.00 850.00 Linksys/Cisco 1 24port PoE Switch \$ 850.00 850.00 Labor 6 Installation/Configuration/Training \$ 600.00 \$ 3,600.00 Equip 1 Lift (If necessary) 800.00 \$ 800.00 VI Licenses 5 Video Insight VMS Licenses \$ 150.00 \$ 750.00 Mfg Warranty 3 years Maintenance 1st yr \$950 Maintenance 2nd yr. \$950 Maintenance 3rd yr. \$950 Maintenance 4th yr. \$950 Subtotal 18,400.00 Tax Exempt

Grand Total

\$18,400

911 SECURITY CAMERAS FBC Fairgrounds: Fort Bend County Fueling Facility Company: Ft. Bend Sales Contact: Jeffrey Willis Contact: Mr. Hoss Phone: 832-274-2056 Phone: 8322569910 Model Number Qty Description Unit Price **Extended Price** PD636e Pixord 360 cameras 1 \$ 1,200.00 \$ 1,200.00 Ubnt wireless radios Ubnt150 2 \$ 600.00 \$ 1,200.00 Nema 5 1 Injector enclosure \$ 250.00 250.00 VI Licenses 1 Video Insight VMS Licenses \$ 150.00 \$ 150.00 Cisco 1 Outdoor Switch for future use \$ 600.00 \$ 600.00 Labor 1 Installaton/Configuration/Training \$1,100 1,100.00 Mfg Warranty 3 years Maintenance 1st yr \$200 Maintenance 2nd yr. \$200 Maintenance 3rd yr. \$200 Maintenance 4th yr. \$200 \$ Subtotal \$ 4,500.00 Tax Exempt **Grand Total** \$4,500

U of H: 14000 University Blvd. Sugarland, TX Company: Ft. Bend Sales Contact: Jeffrey Willis Contact: Mr. Hoss Phone: 832-274-2056 Phone: 8322569910 Model Number Description Qty **Extended Price** Unit Price PD636e Pixord 360 cameras \$1,200 | \$ 4,800.00 Ubnt150 6 Ubnt wireless radios \$ \$600 3,600.00 Nema 5 6 Injector enclosure \$250 \$ 1,500.00 PE 840 1 Dell Power Edge 840 Server \$1,800 \$ 1,800.00 Alpha-Bk 4 Battery Backup \$3,000 \$ 12,000.00 Xform 480/120v 4 480v to 120v transformer \$550 \$ 2,200.00 APC 500VA UPS 1 \$950 \$ 950.00 Tripplite 1 18U Cabinet \$850 \$ 850.00 Linksys/Cisco 1 24port PoE Switch \$850 \$ 850.00 Cable Drop 1 Server to network switch (drill hole) \$250 250.00 Labor 4 Installation/Configuration/Training \$ \$600 2,400.00 Equip 1 Lift (If necessary) \$800 \$ 800.00 VI Licenses 4 Video Insight VMS Licenses \$150 600.00 Mfg Warranty 3 years Maintenance 1st yr \$700 Maintenance 2nd yr. \$700 Maintenance 3rd yr. \$700 Maintenance 4th yr. \$700 Subtotal \$ 32,600.00 Tax Exempt **Grand Total** 32,600.00

911 SECURITY CAMERAS, INC

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Company:	Ft. Bend			Sale	s Contact:	Jeffi	rey Willi	is	
Contact:	Mr. Hoss	?			Phone:	832-	274-205	6	
Phone:	8322569910						§.		
						 	-		

Model Number	Qty	Description	Unit Price	Fxt	ended Price
			• · · · · · · · · · · · · · · · · · · ·	ς ς	-
PD636e	3	Pixord 360 cameras	\$1,200	\$	3,600.00
Ubnt150	4	Ubnt wireless radios	\$600	S	2,400.00
Nema 5	3	Injector enclosure	\$250	\$	750.00
PE 840	1	Dell Power Edge 840 Server	\$1,800	\$	1,800.00
Alpha-Bk	3	Battery Backup	\$3,000	\$	9,000.00
Xform 480/120v	3	480v to 120v transformer	\$550	\$	1,650.00
APC	1	500VA UPS	\$950	\$	950.00
Tripplite	1	18U Cabinet	\$850	\$	850.00
Linksys/Cisco	1	24port PoE Switch	\$850	\$	850.00
Test Power	1	Light Pole Power Testing	\$550	\$	550.00
Labor	3	Installation/Configuration/Training	\$1,600	\$	4,800.00
Equip	1	Lift (If necessary)	\$800	\$	800.00
VI Licenses	3	Video Insight VMS Licenses	\$150	\$	450.00
Mfg Warranty		3 years	· · · · · · · · · · · · · · · · · · ·	-	
Maintenance 1st y	r'	\$1,050		;	
Maintenance 2nd	yr.	\$1,050	· ·		
Maintenance 3rd	yr.	\$1,050			
Maintenance 4th y	yr.	\$1,050		\$	-
				\$	-
		Subtotal		\$	28,450.00
		Tax Exempt			
i		Grand Total		\$	28,450.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/13/2013

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).

3550	RIMES GROUP AGENCY Parkwood Blvd Ste B102	CONTACT D Douglas Grimes PHONE (A/C, No, Ext): (214) 618-4380 FAX (A/C, No): (214) 618-4381 E-MAIL ADDRESS: grimesd3@nationwide.com							
FILSC	o, TX 75034	INSURER(S) AFFORDING COVERAGE	NAIC#						
		INSURER A: TEXAS MUTUAL INSURANCE COMPANY	23779						
INSURED	911 Security Cameras, Inc.	INSURER B: Nationwide Insurance Company							
	911 Security, Inc.	INSURER C:							
	10878 Plano Rd. Ste F Bldg 3	INSURER D:							
	Dallas, TX 75238	INSURER E :							
	214-341-6565	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		ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
В	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY X CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- POLICY X JECT LOC	Y	Y	5502703277	5/18/2013	5/18/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
В	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X AUTOS NON-OWNED AUTOS AUTOS	Y	Y	5502703277	6/10/2013	5/18/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
В	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$ NA	Y	Y	5502703277	5/18/2013	5/18/2014	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	TSF0001197436	1/7/2013	1/7/2014	X WC STATU- OTH-

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

FT. BEND COUNTY IS RECOGNIZED AS AN ADDITIONAL INSURED AS THEIR INTERESTS MAY APPEAR

CERTIFICATE HOLDER	CANCELLATION			
FT. BEND COUNTY TRAVIS ANNEX 301 JACKSON, SUITE 201 RICHMOND, TX 77469	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
RICHIONS, III VVIOS	Lean Roberty			