

Purchase Order

for Material, Equipment, Supplies, or Services

Customer:	Ridgedale Local School District Board of Education 3103 Hillman Ford Road Morral, OH 43337	Vendor:	Xtek Partners Inc. 1721 Westbelt Drive Columbus, OH 43228
Purchase:	Access Control Systems and Camera Equipment		
Location:	Ridgedale Jr./Sr. High School 3165 Hillman-Ford Road, Morral, OH 43337		

The above-identified Customer and Vendor hereby agree, effective as of the date this Purchase Order is fully-executed by the parties (the "Effective Date"), as set forth below:

§ 1. Description of Purchase. The Vendor shall deliver to the Customer the material, equipment, and/or supplies for Ridgedale Jr./Sr. High School as described in the Vendor's quote, estimate, or invoice attached hereto as Exhibit C (the "Purchase"), in accordance with the Terms and Conditions attached hereto as Exhibit A, and the Contract Provisions For Non-Federal Entity Contracts Under Federal Awards attached hereto as Exhibit B.

§ 2. Purchase Price. The Customer shall pay the Vendor the following Purchase Price for the Purchase:

48,784.00

§ 2.1. The Purchase Price includes all federal, state, county, municipal, and other taxes imposed by law, including, but not limited to, any sales, use, and personal property taxes payable by or levied against Vendor. Vendor is responsible to pay any such taxes.

§ 2.2. The procurement of the Purchase is outside the scope of competitive bidding under R.C. 3313.46, as the procurement of furniture, fixtures, and equipment that have no permanent connection to a school building, are not required to be publically bid pursuant to Section 3313.46 of the Ohio Revised Code. Additionally, the Project is for the "security and protection of school property. Further, the Purchase Price does not exceed the \$50,000 threshold and is not subject to competitive bidding under R.C. 3313.46.

§ 2.3. The Customer will pay all or part of the Purchase Price using federal grant funding secured through the K-12 School Safety Grant Program. In accordance with 2 CFR 200.320(a)(1)(iv), the Board previously established a micro-purchase threshold of \$50,000. As a result, the purchase falls within the Micro Purchase threshold designated in 2 CFR 200.320(a)(1). Additionally, the Contract Provisions For Non-Federal Entity Contracts Under Federal Awards, attached hereto as Exhibit C, shall apply to the Purchase, to the extent applicable.

§ 3. Contract Documents. The agreement between the parties consists exclusively of this Purchase Order and the following documents, which are hereby incorporated into this Agreement as if fully rewritten herein:

§ 3.1.1. The Terms and Conditions attached hereto as Exhibit A;

§ 3.1.2. The Contract Provisions For Non-Federal Entity Contracts Under Federal Awards attached hereto as Exhibit B; and

§ 3.1.3. The Vendor's quote, estimate, or invoice attached hereto as Exhibit C.

Any and all prior representations or agreements, whether written or verbal, will be deemed to be merged herein, and no other changes in or additions to this Purchase Order will be recognized unless made in writing and properly executed by both parties.

This Purchase Order may be executed in any number of counterparts each of which when so executed and delivered will be an original hereof, and it will not be necessary in making proof of this Purchase Order to produce or account for more than one counterpart hereof. This Purchase Order may be executed and delivered by facsimile or via electronic mail.

In witness hereof, the parties hereby accept and have executed this Purchase Order:

CUSTOMER

Signature

Printed Name

*Date***VENDOR**

Signature

Frank Marro, VP Sales
Printed Name, Title

12/9/2022
*Date***CERTIFICATE OF FUNDS**
(ORC Section 5705.41)

The undersigned, Fiscal Officer of the Customer hereby certifies in connection with the Purchase Order to which this Certificate is attached that the amount required to meet the obligations under the contract, obligation, or expenditure for the services described in the attached Purchase Order, has been lawfully appropriated for the purpose, and is in the treasury or in process of collection to the credit of an appropriate fund, free from any outstanding obligation or encumbrance.

Fiscal Officer

Date

Exhibit A

Terms & Conditions — Material, Equipment, Supplies, or Services

1. **Acceptance.** The acceptance of this purchase order shall bind Vendor to all Customer's terms and conditions. This purchase order shall govern in the event of a conflict with Vendor's acknowledgement unless Customer in writing accepts changes.
2. **Modification.** No modification, waiver of, or exception of any of the terms, conditions, provisions, and/or specifications contained in Customer's purchase order shall be valid unless agreed to in writing by Customer. The quantity, packs or unit size of the goods ordered must not be changed without Customer's prior written consent.
3. **Assignment.** This purchase order is not assignable by either party, (except that Customer may assign it to any of its subsidiaries or affiliates, to which benefits of this contract shall extend).
4. **Payment.** Unless otherwise provided in the quote or invoice attached to the Purchase Order as Exhibit C, the Customer shall remit payment in full within 30 days of the Vendor's delivery of the Purchase.
5. **Delivery.** If Vendor refuses or fails to make deliveries of articles or services, or fulfill any part thereof or fails or refuses to perform any element of this contract within the time specified in this purchase order or any extension thereof, the same shall be deemed a breach warranting cancellation of this contract. Customer may terminate the right of the Vendor to deliver any or all such articles or services at no cost to Customer.
6. **Packaging.** All articles shall be suitably packed or otherwise prepared for shipment to prevent damage, to assume the lowest transportation and insurance rates and to meet the carrier's requirements. Goods must be shipped in accordance with instructions on this purchase order. The order number and related numbers must appear on all invoices, bills of lading, packing slips and correspondence. Packing lists will accompany all shipments, listing contents of shipments in detail. They shall be clearly identified and accessible so as to be first off the carrier.
7. **Title.** Title to the goods shall pass when they are delivered and accepted by the Customer at the destination, subject to rejection after Customer's inspection. Risk of loss, injury or destruction of the goods shall be borne by the Vendor until title passes to Customer.
8. **Inspections.** Customer shall have a reasonable time after delivery of the goods to inspect them and reject and refuse acceptance of goods not conforming with this contract. Customer does not assume the responsibility for 100% inspection; if this is necessary as indicated by partial inspection, the entire shipment may be rejected. Customer may charge Vendor for the cost of inspecting goods rejected. All rejected goods may either be returned to Vendor, transportation charges collected (plus incoming transportation if paid by Customer), or may be held by Customer for disposition at Vendor's risk and expense. Payment for any goods hereunder shall not be deemed an acceptance thereof. Unless accepted Customer reserves the right to return merchandise at Vendor's expense. Partial acceptance through successful use of any portion shall not negate Customer's right to reject nonconforming articles.
9. **Increases or Decreases.** Increase or decrease in quantity shall not be made without the expressed written consent of the Customer. Customer may refuse to accept shipments where quantities vary from those specified in the Customer's purchase order.
10. **Prices.** Unless otherwise noted herein, the prices indicated on the Customer's purchase order include all charges for Vendor's packing, crating and transportation to FOB point. No charge for additions or improvements to products or services ordered herein will be paid by Customer unless such extras have been ordered in writing by the Customer and the price is stated on Customer's purchase order.
11. **Warranties.** Vendor warrants that the items delivered pursuant to this order shall be free from defects and fit for particular purpose, character, propensity, merchantability, quality or capacity and, without limiting Customer's remedies for a breach of any warranty, express or implied. Customer reserves the right to return all or any part of the items listed on Customer's purchase order if defective in any way or if otherwise not conforming to this order.
12. **Indemnity.** To the maximum extent permitted by law, Vendor shall indemnify and hold harmless Customer and Customer's consultants, agents, and employees from and against all claims, damages, losses, and expenses, including but not limited to attorneys' and consultants' fees, arising out of or related to the

performance of the Purchase Order, including but not limited to the failure of Vendor to perform its obligations under the Purchase Order, any claims for bodily injury, sickness, disease, or death or to injury to or destruction of or loss of use of real or personal property, claims for additional storage and handling charges, liens against funds, claims related to the alleged failure of the Vendor to perform in accordance with the Purchase Order, and/or claims related to the removal, handling, or use of any hazardous materials. Customer may set off amounts equal to any sums for which it is entitled to be indemnified from the amounts otherwise due Vendor under the Purchase Order.

13. Cancellation. If Vendor refuses or fails to make deliveries of articles or services, or fulfill any part thereof or fails or refuses to perform any element of this contract within the time specified in this purchase order or any extension thereof, the same shall be deemed a breach warranting cancellation of this contract. Customer may terminate the right of Vendor to deliver any or all such articles or services at no cost to Customer.

14. Bankruptcy. In the event of the insolvency of Vendor or in the event of the institution of any proceedings in bankruptcy by or against Vendor, or if there is a change in ownership or control of Vendor, then Customer shall have the right to terminate this contract upon written notice.

15. Liability. Customer's total liability under this Purchase Order shall be limited to the amount set forth in the Treasurer's certificate accompanying this Purchase Order. Under no circumstances will the elected officials, officers, employees, board members, or agents of Customer be personally liable for any obligations or claims arising out of or related to this Purchase Order.

16. Law and Jurisdiction. All questions regarding the validity, intention, or meaning of this Purchase Order or any modifications of it relating to the rights and obligations of the parties shall be construed and resolved under the laws of the State of Ohio. Any suit, which may be brought to enforce any provision of this Purchase Order or any remedy with respect hereto, shall be brought in the Common Pleas Court for the county in which the Customer is located.

17. Partial Invalidity. If any term or provision of this Purchase Order is found to be illegal, unenforceable, or in violation of any laws, statutes, ordinances, or regulations of any public authority having jurisdiction, then, notwithstanding such term or provision, this Purchase Order shall remain in full force and effect, and such term shall be deemed stricken; provided this Purchase Order shall be interpreted, when possible, so as to reflect the intentions of the parties as indicated by any such stricken term or provision.

18. Equal Opportunity. Vendor will not, and it will ensure that its subcontractors, if any, regardless of tier, do not, discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. Such action includes but is not limited to the following: employment, upgrading, demotion, transfer, recruitment or recruiting advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of nondiscrimination. Vendor is responsible to ensure that each of its SubVendors, regardless of tier, states in all solicitations or advertisements for employees placed by them or on their behalf that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, or national origin.

Exhibit B

Contract Provisions For Non-Federal Entity Contracts Under Federal Awards

All recipients of federal grant dollars must comply with these rules. All provisions provided below are hereby incorporated by reference into the Purchase Order, and by entering into this Purchase Order, Vendor certifies the following:

Appendix II to Part 200 Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

(A) Contracts for more than the simplified acquisition threshold, currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Rule (A) above, the Customer reserves all rights and privileges under the applicable laws and regulations with respect to this procurement process in the event of breach of contract by either party.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

Pursuant to Rule (B) above, Customer reserves the right to terminate the Purchase Order in accordance with the Terms and Conditions.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Rule (C) above, this provision is hereby incorporated by reference into the Purchase Order.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Rule (D) above, Vendor will follow all applicable Davis-Bacon Act provisions.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Rule (E) above, Vendor certifies that Vendor will follow all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of the Purchase Order.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Pursuant to Rule (F) above, Vendor certifies that during the term of the Purchase Order, Vendor agrees to comply with all applicable requirements referenced in Rule (F) above.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Rule (G) above, Vendor certifies that during the term of the Purchase Order, Vendor agrees to comply with all applicable requirements as referenced in Rule (G) above.

(H) Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Rule (H) above, Vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. 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 must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Rule (I) above, as applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

Record Retention Requirements

Vendor certifies that during the term of the Purchase Order, Vendor will comply with the record retention requirements detailed in 2 CFR § 200.333. The Vendor further certifies that all records will be retained as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Energy Policy and Conservation Act Compliance

To the extent applicable, Vendor certifies that during the term of the Purchase Order, Vendor will comply with the 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.

Buy American Provisions Compliance

To the extent Vendor has agreed to comply with applicable provisions of the Buy American Act with a particular public entity, Vendor certifies that Vendor is in compliance with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act shall follow the applicable procurement rules calling for free and open competition.

Recovered Materials (2 C.F.R. § 200.322)

Vendor agrees to the extent practical it complies with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.

Access to Records (2 C.F.R. § 200.336)

Vendor agrees that duly authorized representatives of the Agency shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

Vendor, nor its subcontractors shall provide or install equipment, services, or systems that uses "covered telecommunications equipment or services" as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, "covered telecommunications equipment" is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); telecommunications or video surveillance services provided by such entities or using such equipment; or telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the

Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Complying with Federal, State, and Local Laws

Vendor agrees to comply with federal, state, and local laws, rules, regulations, and ordinances, as applicable. It is further acknowledged that Vendor certifies compliance with provisions, laws, acts, regulations, etc. as noted above.

Energy Conservation (34 C.F.R. § 75.616(c))

Vendor agrees to comply with US Department of Education regulation at 34 CFR 75.616(c) which requires the use of American Society of Heating, Refrigeration and Air Conditioning Engineers (ASHRAE) standards for Heating, Ventilation, and Air Conditioning (HVAC) projects.

Domestic Preference (2 C.F.R. § 200.322)

Vendor agrees to comply with the requirements for Domestic Preference in construction materials and supplies where applicable (2 CFR 200.322).

Assurances for Construction and Other Capital Expenditures

Vendor agrees that the project will begin in a reasonable time period and Vendor will have the final plans approved before the construction is advertised or placed on the market for bidding (34 CFR 75.605). Vendor agrees the project will be completed in a reasonable time period consistent with the approved plans and specification (34 CFR 75.606). Vendor represents that the proposed construction is functional, economical, and not elaborate in design or extravagant in the use of materials as compared to other facilities in the State or other applicable geographic area (34 CFR § 75.607).

Preservation of Historic Sites (34 CFR § 75.602)

Vendor represents it has considered the probable effects of proposed construction on any district, site, building, or structure that is included or eligible for inclusion in the National Register of Historic Places.

Health, Safety, and Disability Compliance (34 CFR §§75.609 and 75.610)

Vendor represents that it has reviewed the plans and designs for the improvement against Federal, State, and local health standards including Federal requirements regarding access by persons with disabilities, and it confirms project plans and designs comply with applicable Federal, State and local health and safety standards, as well as Federal requirements regarding access by persons with disabilities, as required by (34 CFR §§75.609 and 75.610).

These certifications shall be effective through the term of the Purchase Order.

Exhibit C

Vendor's Invoice or Quote

Attached.



1721 Westbelt Dr, Columbus, Ohio 43228
t. 614-973-7400 f. 614-652-2694

QUOTE

Number XTKQ55187

Date Sep 22, 2022

Sold To

Ridgedale Local School District
Brian Slone
3103 Hillman Ford Rd
Morral, OH 43337
United States

Ship To

Ridgedale Local School District
Chris Dingus
3103 Hillman Ford Rd
Morral, OH 43337
United States

Contact Info

quotes@xtekpartners.com

Part #	Qty	Description	Unit Price	Ext. Price
<i>Ridgedale Local School District - Jr/Sr High School - IP Surveillance / Access Control Proposal</i>				
<i>Installation of Video Surveillance and Access Control System.</i>				
<i>Quoted Omnia Partners Contract # R192008 (Electrical, lighting, voice, and data communications, MRO supplies)</i>				
<i>Installation quoted Open Market</i>				
IL-MTWDV-I7G1-24T-1 2	1	VELASEA OEM NVR APPLIANCE - 24TB - MID-TOWER, Core I7-11700, 2x12TB, 16GB, M.2 512GB SSD, Nvidia T1000 GPU, 2x1Gb, W10 Pro- 460W Power Supply - No Raid - 5 Years Hardware Service with Onsite Warranty	\$3,310.00	\$3,310.00
<i>PROMOTION CAMERA LICENSE BY DIGITAL WATCHDOG</i>				
<i>* For every MV95WiATW Camera purchase - qualifies for 1 free license</i>				
<i>* For every MBW8Wi2TW Camera purchase - qualifies for 1 free license</i>				
<i>TOTAL COST SAVINGS of \$1,230.00 (15 Licenses) at \$82.00 each</i>				
<i>*** Camera Licenses ***</i>				
SPECLSC01	19	Digital Watchdog Spectrum Camera Licenses * Existing IP cameras	\$82.00	\$1,558.00
<i>*** Cameras ***</i>				
DWC-MV95WIATW	12	Digital Watchdog Dome Camera - 5MP 1/2.7" IMAGE SENSOR AT REAL-TIME 30FPS 2.8 - 12MM VARI-FOCAL LENS, Video Tampering Analytics, 164ft range smart IR	\$429.00	\$5,148.00
DWC-MBW8WI2TW	3	Digital Watchdog MEGApx IVA DWC-MBW8WI2TW 8 Megapixel Network Camera - Bullet - TAA Compliant - 100 ft - H.265, H.264, MJPEG - 3840 x 2160 Fixed Lens - CMOS - Pole Mount, Junction Box Mount	\$665.00	\$1,995.00
<i>*** Camera Mounts ***</i>				
DWC-MV9WMJ2	6	Junction Box for MBW8Wi2TW Camera	\$54.00	\$324.00
<i>*** POE Switches ***</i>				
SM24TAT2SA-NA	1	Transition Networks Smart Managed PoE+ Switch - 24 Network, 2 Expansion Slot - Manageable - Twisted Pair, Optical Fiber - Modular - 4 Layer Supported - Rack-mountable - Lifetime Limited Warranty	\$765.00	\$765.00
<i>*** Licenses ***</i>				

Minimum 15% restocking fee w/sealed original packaging.
Ground shipping included in line item pricing unless otherwise noted.
Refurbished items are non returnable

All prices are subject to change by manufacturers without notice.

Part #	Qty	Description	Unit Price	Ext. Price
ACCESS CONTROL LICENSE	1	E-GLO-V8-LIC - EntraPass Global Edition V8 License Key *** Hardware ***	\$3,440.00	\$3,440.00
IL-R102WDV-I7G1	1	Velasea IronLink R102 Access Server, i7, 16GB RAM, 256GB SSD, W10 Pro 64	\$2,875.00	\$2,875.00
AC SUPPLIES	1	Access Control Equipment / Components * Kantech Access Control Power 2 Door Controllers - Qty 2 * Kantech Access Control Power 1 Door Controllers - Qty 4 * IP Video Door Station * Door Readers - Qty 10 * Electric Door Strikes - Fail Safe locksets * Misc material - Enclosure Boxes, Wall Brackets, Hardware, Batteries, Etc. * Misc installation hardware and supplies	\$13,369.00	\$13,369.00
AC SUPPLIES	1	IP Surveillance Hardware and Cabling * Cat6 Plenum Cable - Appr 5,000ft * Cables Supports / J-Hooks * 24 port Patch Panel * Cat6 Patch Cables * Conduit and Components * Cabling Components *** Installation ***	\$2,719.00	\$2,719.00
AC INSTALL/SERVICE	1	Access Control Labor Installation Labor installation * Installation Device End * Peripheral Device installation * Cabling, Termination and Hardware * Testing and Certification * System Programming * Installation of indoor/outdoor cameras - Total of 15 * Cat6 Plenum Cable Pulls * Termination From Camera end to Closet end * Cable Esthetics * Testing, Labeling, and Certification of each line * Installation of NVR - System programming, install software and licenses * Installation and Configuration of Network Switch * Testing of complete camera system * Training * Clean Up Statement of Work PROJECT REQUIREMENTS AND ASSUMPTIONS Project Requirements/Customer Responsibilities Based on our communication with Ridgedale Schools, XTEK Partners is making the following assumptions regarding this project. These assumptions are the basis upon which XTEK prepared this Statement of Work. If any of these assumptions are inaccurate, or if important assumptions are missing from our SOW, we XTEK Partners requests these would be brought to our attention so we may modify the Statement of Work accordingly * It is the Clients' responsibility to back up any data on the affected systems and provide adequate security. XTEK is not responsible for loss of data, for loss or use of any of client computer or network systems resulting in the performance of its services. * Client shall ensure all site-preparation, power supply compatibility	\$13,281.00	\$13,281.00

Minimum 15% restocking fee w/sealed original packaging.
Ground shipping included in line item pricing unless otherwise noted.
Refurbished items are non returnable

All prices are subject to change by manufacturers without notice.

Part #	Qty	Description	Unit Price	Ext. Price
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requirements and other specified service prerequisites are met.

* Client shall provide detailed information regarding location within the end user site for the performance of the service.

* Client shall provide unobstructed, continuous access to sites and systems required for the performance of the service.

* Client shall ensure that working conditions for XTEK personnel onsite at any end user facility are safe, secure and adequate in all respects to allow them to perform the services efficiently and that comply with all applicable health and safety regulations.

* Client shall make appropriate personnel available to assist XTEK in the performance of its responsibilities.

* Installation must be complete for any equipment not purchased from XTEK yet are required for the performance of this project.

* If required information proves difficult to obtain or unavailable, Client and XTEK Partners will work together to gain needed information or XTEK has additional fee-based services which may be utilized to gather required information. Either of these options may impact the time required to complete the scope of work.

* XTEK is not responsible for existing hardware policies, configurations or settings around the current network environment. XTEK will make a best-effort deployment to ensure that all policies remain in place and that technicians operate within best practices.

* For all service related needs (post installation, warranty, or non-warranty) please email us at service@xtekpartners.com.

ENGAGEMENT DELIVERABLES

XTEK Inc. shall provide the following (after order signed)

* Installation of (1) access control server appliance with software. Replacement of existing electronic locksets and readers. Readers to be compatible with low frequency, high frequency and mobile credentials. Install (2) new electronic locksets in the main office area for ingress/egress control into the school. Install (5) new 5mp IP vandal dome cameras on the interior of the school, (7) new 5mp IP vandal dome cameras with wallmounts on the exterior of the school, (1) new IP panoramic bullet camera in the gymnasium and (2) IP panoramic bullet cameras on the exterior of the school. Repoint and focus (2) existing exterior cameras. Provide licensing to include (19) existing IP cameras. Install (1) network video recorder with 24tb of storage

* 30-day Limited Workmanship Warranty to be executed once the project has been signed off as complete.

* All warranties to be activated upon completion and client signoff of project.

EXCLUSIONS

SubTotal	\$48,784.00
Tax	\$0.00
Shipping	\$0.00
Total	\$48,784.00

Minimum 15% restocking fee w/sealed original packaging.
Ground shipping included in line item pricing unless otherwise noted.
Refurbished items are non returnable

All prices are subject to change by manufacturers without notice.