Revision number: 1  
Purchasing Agent: Adrian Ruger  
Phone #: 801-538-3146  
Email: aruger@utah.gov

**Item: Building Surveillance Systems – Cameras, Mounts, Cables & Transmitters/ Receivers**

Vendor: 02114G  
TV Specialists  
180 East 21-- South  
Salt Lake City, UT 84115

Internet Homepage:  
www.tvspecialists.com

General Contact:  
Brent Parker  
Telephone: (801) 486-5757  
Fax number: (801) 486-7566  
Email: brentp@tvspec.com

Usage Reports:  
Kathy Toole  
Telephone: (801) 486-5757  
Fax number: (801) 486-7566  
Email: kathyt@tvspec.com

Reporting Type:  
Line-Item

Brand/trade name:  
Panasonic, TS Micro Systems

Price:  
Link to Pricing List(s)

Terms:  
Net 30

Effective dates:  
9/1/2010 through 8/31/2013

Potential renewal options remaining:  
2 – 1 year renewals

Days required for delivery:  
15 Days

Price guarantee period:  
1- year

Freight:  
FOB Delivered

Minimum order:  
$500.00

Min shipment without charges:

Other conditions: Please be aware this is a minimum order contract. Vendor shall call customer back within 4 hours of initial service contact and respond to service & emergency service calls within 24 hours ready to render service.

Contract has been extended through 08/31/13.

BID NO. MR11003

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor creating a PRC in Finet. Agencies will return to the vendor any invoice which reflects incorrect pricing.
This purchasing agreement is established to allow state agencies and political subdivisions the opportunity to purchase repairs/service/upgrades for existing Building Surveillance Systems “and new installations”...... as in indoor/outdoor/dome cameras, camera mounts, video audio cables, transmitters/receivers and related equipment. This may include materials such as, equipment, hardware, software, labor and replacement parts for retrofits and existing systems. **THIS AGREEMENT DOES NOT COVER DVRS OR RELATED EQUIPMENT. PLEASE SEE THOSE CONTRACTS.**

Agencies and political subdivisions of the State are allowed to include with an order any incidental supplies and/or items (DVRS and related equipment excluded) necessary to successfully complete the equipment installation. Vendor is required to provide a separate section in any proposal that lists all such supplies and items separately. This list must be detailed to include unit prices and quantities for each item so that the ordering unit can review pricing to ensure fair and reasonable prices.

**NOTE:** The State reserves the right to bid out separately any requirement for the items or services available on this contract, regardless of dollar value.

Make sure to evaluate both the pricing sheet(s) and hourly pricing on these contracts. Also see the following multi-award contracts before making a purchasing decision:

- MA2127 Prism Systems Corporation
- MA2128 Advent Systems Inc
- MA2129 Utah Controls Inc dba Utah Yamas Controls
- MA2130 Simplex Grinnell LP
- MA2132 Wasatch Controls
- MA2140 TV Specialists
- MA2141 KISS Networks Inc

**SPECIAL REQUIREMENTS:**
For the purpose of evaluating retrofits, the vendor shall provide, at no additional cost, the following pre-bid documents. These documents shall be given to the engineering staff of the user entities:

- a. A set of proposed equipment
- b. An itemized cost breakdown for all aspects of the project including engineering, programming, installation, hardware, software, etc.

**AGENCIES** may use this Contract as follows:

<table>
<thead>
<tr>
<th>AGENCY</th>
<th>MAXIMUM PROJECT VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Agencies and Institutions of Higher Education</td>
<td>$100,000</td>
</tr>
<tr>
<td>Institutions of Higher Education with DFCM Delegation Greater Than $100,000</td>
<td>$250,000</td>
</tr>
<tr>
<td>UDOT</td>
<td>$350,000</td>
</tr>
<tr>
<td>Cities, Counties and School Districts</td>
<td>As Determined by Their Procurement Regulations</td>
</tr>
<tr>
<td>Division of Facilities Construction &amp; Management (DFCM)</td>
<td>Determined by DFCM statutes and Rules for facility related items</td>
</tr>
</tbody>
</table>

**RETROFITS:**

- Engineering: $75.00/hr.
- Programming: $75.00/hr.
- Installation: $75.00/hr.
Graphics Design: $75.00/hr.
Project Management: $75.00/hr.

SERVICES OF EXISTING EQUIPMENT:

Services Calls (1st hour): $75.00/hr. Week Days $150 Weekends and Holidays
(Each additional hour): $75.00/hr. Week Days $150 Weekends and Holidays
Travel: $0.40/mile

PRICE SCHEDULE:

Discount off Published Mfr. List Price: -40% Panasonic -25% TS Micro Tec
Date of Published Mfr. List Price: Panasonic 4/30/10 TS Micro Tec 5/18/10

TERMS:

Days required for delivery: 15 Days
Minimum order: $500.00
Payment terms: Net 30
Brand/Trade name(s): Panasonic & TS Micro Tec
Freight Terms: FOB Destination

FINET COMMODITY CODE(S):
20414
65520
65529
68087
83883
84065
84067

REVISION HISTORY: