



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Meeting Packet

Special Meeting - Board of Education

July 28, 2014

12:00 Noon



NORTH LITTLE ROCK SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

AGENDA

Special Meeting - Board of Education

Administration Building
2700 Poplar Street
North Little Rock, Arkansas 72115
Monday, July 28, 2014 12:00 Noon

I. CALL TO ORDER

J.T. Zakrzewski, President

II. ROLL CALL OF MEMBERS

J.T. Zakrzewski, President
Scott A. Miller, Vice President
Ron Treat, Secretary
Darrell Montgomery, Disbursing Officer
Dorothy Williams, Parliamentarian
Luke King, Member
Scott Teague, Member

III. ACTION ITEMS - NEW BUSINESS

- 1. Change Order #029 for NLRHS HVAC Controls** (Action)
Presenter: Gene Hawk, Director of Facility Management
Change Order #029 NLRHS HVAC Controls July 2014.pdf (p. 3)
- 2. Change Order #042 NLRHS Field Drainage - July 2014** (Action)
Presenter: Gene Hawk, Director of Facility Management
Change Order #042 for NLRHS Drainage July 2014.pdf (p. 13)
- 3. Change Order Indian Hills Elementary Wireless Access** (Action)
Presenter: Brian Brown, Director of Finance
Contract Amendment for IHE Wireless - July 2014.pdf (p. 18)
- 4. Change Order Indian Hills Elementary Network Electronics** (Action)
Presenter: Brian Brown, Director of Finance
Change Order Network Electronics IHE-July 2014.pdf (p. 23)
- 5. Laptops for Indian Hills Elementary and Meadow Park Elementary Teachers** (Action)

Presenter: Brian Brown, Director of Finance

Meadow Park Laptops Teachers - July 2014.pdf (p. 29)

Indian Hills Laptops Teachers - July 2014.pdf (p. 32)

6. Classroom Amplification System for Indian Hills Elementary and Meadow Park Elementary

(Action)

Presenter: Brian Brown, Director of Finance

Meadow Park Amplification - July 2014.pdf (p. 35)

Indian Hills Amplification - July 2014.pdf (p. 37)

7. Relocation of Fiber - Meadow Park Elementary

(Action)

Presenter: Brian Brown, Director of Finance

Fiber Relocation Meadow Park - July 2014.pdf (p. 39)

8. Security Alarm Systems at Meadow Park Elementary, Maintenance, Janitorial Building

(Action)

Presenter: Brian Brown, Director of Finance

Security Alarm System - Maintenance Bldg - July 2014.pdf (p. 40)

Security Alarm System - Janitorial Bldg - July 2014.pdf (p. 52)

Security Alarm System - Meadow Park - July 2014.pdf (p. 64)

9. Electrical Repair - NLRHS West Campus Kitchen

(Action)

Presenter: Brian Brown, Director of Finance

Arnold Blevins Electrical, **Bids**, Electrical repair at West Campus Kitchen, \$4,875.00

Arnold Blevins, Bid, \$4875.00

Evatt Electrical INC, Bid, \$7845.00

Staley Electric, Bid, \$7884.00

10. Copper Refrigerant Lines - NLRHS West Campus

(Action)

Presenter: Brian Brown, Director of Finance

Powers of Arkansas, **TIPS/TAPS Contract # 01042414**, Copper Refrigerant Lines to Cooler, West Campus, \$3,522.00

11. Change Orders for Video PBX Contracts

(Action)

Presenter: Brian Brown, Director of Finance

Contract Revision for Video PBX - July 2014.pdf (p. 78)

12. Change Order for VoIP for Meadow Park Elementary

(Action)

Presenter: Brian Brown, Director of Finance

IK Electric, INC, Change Order for VoIP, RFP#NLRSD1213VOIP,

Meadow Park, Shortel VoIP, Equipment and Installation, \$2,912.25 (Original \$5915.52 New \$8827.77)

13. Substitute Services Provider Contract

(Action)

Presenter: Brian Brown, Director of Finance

Substitute Teacher Services - July 2014.pdf (p. 90)

14. Portable Buildings for Indian Hills Elementary

(Action)

Presenter: Brian Brown, Director of Finance

Vanguard Modular Building Systems, 2 portables 24' x 64' (4 classrooms), RFP#NLRSD1415Renting/

Leasing Portable Buildings, Indian Hills, \$53,141.00
Delivery, Installation, setup, bloc, level, skirting \$18,773.00
Dismantle & return freight to be billed at time of return \$13,500.00
12 months rent (\$869.50 per portable per month) \$20,868.00

IV. ADJOURNMENT



CENTRAL ARKANSAS DIVISION P. O. BOX 1750 LITTLE ROCK AR 72203

July 10, 2014

2186-
NLR HIGH SCHOOL - NLR SCHOOL DISTRICT
P O BOX 1750
LITTLE ROCK, AR 72203
501-374-8677 501-374-7649

REQUEST FOR CHANGE ORDER**Submitted To**

GENE HAWK

NORTH LITTLE ROCK SCHOOL DIST
2700 NORTH POPLAR
N LITTLE ROCK, AR 72114

The following item or items have been priced based on one or more of the following:

<input type="checkbox"/> RFI #:	<input type="checkbox"/> RFQ#:
<input type="checkbox"/> Owner Verbal Request	<input type="checkbox"/> Architect/Engineer Verbal Request
<input type="checkbox"/> General Contractor Request	<input type="checkbox"/> Subcontractor/Supplier Request

Pending Change Order No.	Description
029	HVAC CONTROLS - HIGH SCHOOL BLDG A THRU K

Pending Change Order Item	Additional Contract Days	If Approved by	Lump Sum Price
1 : HVAC CONTROLS - BUILDING A THRU K			319454.00

Comments:

Note: Pending Change Order number and Pending Change Order Item numbers are internal tracking numbers within the Baldwin & Shell Project Management System. Actual Change Order numbering will be assigned by the Architect/Engineer or Owner's Representative. If verbal or written authorization to proceed with this pending change order is issued please refer to the Pending Change Order and Pending Change Order Item in the authorization.

Submitted by:	Approved by: <input type="checkbox"/> Verbal <input type="checkbox"/> Written
Patrick Schroeder	Title:
7/10/2014	Date:

Project Manager Phone	501-374-8677
Project Manager Fax	501-375-7649
Project Manager Mobile	501-680-8728
Project Manager Email	pschroeder@baldwinshell.com

See attachments:

Carbon Copied:

Handwritten signatures and initials:
PSK, G.D., JAS, K.R.



Estimate Breakdown

Project : NORTH LITTLE ROCK HIGH SCHOOL						
Architect : DLR GROUP						
Contractor : Baldwin and Shell Construction						
Date : 7/10/2014						
Description of Request: ADD HVAC CONTROLS FOR THE HIGH SCHOOL PROJECT AT BUILDINGS A THRU K. THIS WORK WAS BID OUT ON MARCH 6, 2014, BUT THE NLRSD AT THAT TIME DECIDED TO CONTRACT THIS WORK DIRECTLY. SINCE THAT TIME WE HAVE BEEN ASKED TO COMPLETE THE WORK AS PART OF OUR SCOPE.						
Item	Qty.	unit	Labor including burden	Material including tax	Other	Subcontracts
Job Office Equip	0	WK				
General Superintendent	0	WK				
Project Superintendent	0	WK				
Project Manager	0	WK				
General Carpenter	0	WK				
Office Supervision	0	WK				
Testing & Inspection Allowance	1	LS				0
Temporary Fencing (in alley)	0	LS				
Temporary Utilities	0	WK				
Equipment & Truck Fuel	0	WK				
HVAC CONTROLS - HIGH SCHOOL						0
NORTHWEST CONTROLS	1	LS				298,500
	0	1	LS			0
	0	1	LS			0
	0	0	LS			0
Bond & Insurance	1	LS			7,051	
SUBTOTAL			0	0	7,051	298,500

Total Labor, Material, Equip and Other		\$7,051
OH & Profit	4.55%	\$321
Total Subcontract		\$298,500
OH & Profit	4.55%	\$13,582
TOTAL COST		\$319,454

NORTH LITTLE ROCK HIGH SCHOOL
NORTH LITTLE ROCK, ARKANSAS

52-12106-00
BUILDING AREAS C - K - BID SET

SECTION 004100 - BID FORM - TRADE CONTRACTOR PACKAGES

NAME OF JOB: NLR High School Building Areas C-K
BID PLACE: 1000 West Capitol Avenue
BID DATE: Tuesday, March 6, 2014 Until 2:00 PM Local Time

Proposal of:

Northwest Controls

NAME

7631 Northshore Place

ADDRESS

North Little Rock, AR 72118

CITY, STATE, ZIP CODE

Hereinafter called "Bidder"

ARKANSAS CONTRACTOR'S LICENSE NO 0001150814

FEDERAL TAX ID NO 71-0567820

TO: BALDWIN & SHELL CONSTRUCTION COMPANY
1000 Capitol Ave., LITTLE ROCK, ARKANSAS 72201

Bids shall be publicly opened, read and tabulated. The bid shall be based on the items and brands named on the Contract Documents:

The Undersigned, having carefully examined the Plans and Specifications, the General Conditions of the Contract and other related Contract Documents and having made a thorough survey of the sites of the proposed work, satisfying themselves (himself) as to the conditions under which the work under this contract must be performed, hereby propose(s) to furnish all of the necessary labor, materials, and miscellaneous services called for in the Contract Documents, in the manner and under the conditions required as follows:

Bidder agrees to perform all of the work of the indicated Trade Package described in the Specifications and shown on the plans for the complete project:

Trade Package No. 45 : Trade Package Title H.V.A.C. Controls
(See Bid Package Schedule for description of Trade Contract Packages)

four hundred twenty thousand.....

DOLLARS

(\$ 420,000.00)

BID FORM - TRADE CONTRACTOR PACKAGES

004100- 1

NORTH LITTLE ROCK HIGH SCHOOL
NORTH LITTLE ROCK, ARKANSAS

52-12106-00
BUILDING AREAS C - K - BID SET

PERFORMANCE AND PAYMENT BONDS

For a Trade Contract Bid Proposal Amount over \$20,000 Bidder agrees to provide a Performance Bond and Payment Bond as described in the Project Manual for the following amount included in the above Base Bid Proposal: (Insert N/A for Trade Contract Proposal of \$20,000 or less)

six thousand three hundred dollars.....

(\$ 6,300.00)

DOLLARS

ALTERNATES: none

Alternate No. : **Trade Package Title**

(See Bid Package Schedule for description of Trade Contract Packages)

(\$)

Alternate No. : **Trade Package Title**

(See Bid Package Schedule for description of Trade Contract Packages)

(\$)

Alternate No. : **Trade Package Title**

(See Bid Package Schedule for description of Trade Contract Packages)

(\$)

TRENCH SAFETY

Ark. Code Ann. § 22-9-212 requires the contractor to indicate on this bid form the cost of Trenching Safety Systems. (NOTE: THIS COST SHALL BE INCLUDED IN THE ABOVE BASE BID)

(\$)

DOLLARS

I, We acknowledge receipt of the following addenda:

No. 1 No. 2 No. 3 No. No. No. No.

BID FORM - TRADE CONTRACTOR PACKAGES

004100-2

NORTH LITTLE ROCK HIGH SCHOOL
NORTH LITTLE ROCK, ARKANSAS

52-12106-00
BUILDING AREAS C - K - BID SET

I, We acknowledge our bid is based on all the project drawings and specifications:

Dated: 02 - 04 - 14

Bidders hereby agree to commence work under this proposal on or before a date to be specified in a written work order of the Architect.

The time for completion for the Base Bid is listed below:

See Construction Manager/General Contractor's Project Schedule.

Bidder understands that the Construction Manager/General Contractor reserves the right to reject any or all bids and to waive any formalities in the bidding. The bidder agrees that this bid shall be good and may not be withdrawn for a period of 60 calendar days after scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, bidder will execute Baldwin and Shell's Standard Subcontract Agreement without alteration within seven (7) days and deliver a Performance and Payment Bond on Baldwin and Shell standard Bond forms and as required by the General Conditions of the Contract.

The Bid security attached in the sum of:

five percent

DOLLARS 5%

is to become the property of the Construction Manager/General Contractor in the event the Contract and Bonds are not executed within the time set forth as liquidated damages for the delay and additional expense to the Owner caused thereby.

NORTH LITTLE ROCK HIGH SCHOOL
NORTH LITTLE ROCK, ARKANSAS

32-12106-00
BUILDING AREAS C-K - BID SET

Respectfully submitted:
Bidder: Northwest Controls

By: Randy Moore, PE

Title: Sales Engineer

Business Address: 7631 Northshore Place

North Little Rock, AR 72118

Are you a Minority Owned Business? no

Telephone Number: (501) 280-0404

Fax Number: (501) 280-9200

Email Address: rmoores@airetechcorp.com



(SEAL)
(If Bid is by a Corporation)

NORTH LITTLE ROCK HIGH SCHOOL
NORTH LITTLE ROCK, ARKANSAS

52-12106-00
BUILDING AREAS C - K -- BID SET

TO: NORTH LITTLE ROCK SCHOOL DISTRICT

I, hereby state:

Northwest Controls

(1) I am the duly authorized agent of Northwest Controls. The bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among and between bidders and state officials, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the awarding of any contract pursuant to the bid to which this statement is attached.

(2) I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached have been personally and directly involved in the proceeding leading to the submission of the bid.

(3) Neither the bidder nor anyone subject to the bidder's direction or control has been a party:

(A) To any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding;

(B) To any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of the prospective contract; or

(C) In any discussion between bidders and any state official concerning exchange of money or other thing of value of special consideration in the awarding of contract.

Randy Moore

Signature

Subscribed and sworn to before me this

10th day of March, 2014

Martha F. Capps
Notary Public

MARTHA F CAPPS
Arkansas - Pulaski County
Notary Public - Comm# 12387376
My Commission Expires Jul 1, 2022

BID FORM - TRADE CONTRACTOR PACKAGES

004100- 5

The following information is provided to assist bidders in complying with various laws and rules governing the bidding. It represents most of the requirements, which are often overlooked, and therefore, the cause for rejection of bid. Use of this checklist in no way relieves the bidder from complying with all other laws, parts of laws, regulations and requirements of the Specifications. Prior to sealing and submitting Proposal, check these items for accuracy and completeness:

ITEM

1. Five percent (5%) Bid Bond enclosed and signed. (A cashier's check or money order in the amount of 5% of the bid made out to the Construction Manager/General Contractor is permitted. Company or personal checks not acceptable.)
2. Bid signed (corporations sign and affix seal).
3. Addenda/addendum acknowledged.
4. Date of construction documents acknowledged.
5. Corrections initialed.
6. Contractors license number furnished (if bid exceeds \$20,000.00).
7. Project description and/or number and bidder's name on the outside of envelope.
8. Use proper bid form.
9. Bid must be delivered prior to bid opening time. If bid is mailed, allow sufficient time for mail delivery.
10. Non-collusion statement signed and notarized.
11. Unit prices includes, where applicable.

END OF SECTION

Patrick Schroeder

From: Chuck Hesselbein
Sent: Friday, April 11, 2014 7:33 AM
To: Gene Hawk (hawk@nlrsd.org)
Cc: Roy Horsey; Kevin Messick; Chris Bartlett; Patrick Schroeder
Subject: FW: HVAC Controls Bid Package

Breakdown for HVAC Controls, This scope of work is not included in our contract at the present.

CHUCK HESSELBEIN CPE | DIRECTOR OF ESTIMATING AND PRECONSTRUCTION



PO BOX 1750 | LITTLE ROCK, AR 72203
1000 WEST CAPITOL AVE | LITTLE ROCK, AR 72201
(o) 501.374.8877 • (c) 501.515.3409 • (f) 501.375.7649
www.baldwinshell.com



From: Randy Moore [<mailto:randy@airetechcorp.com>]
Sent: Tuesday, March 25, 2014 9:02 AM
To: Chuck Hesselbein; Patrick Schroeder
Cc: John Oliver
Subject: Re: HVAC Controls Bid Package

Good Morning Chuck - I am writing to provide the pricing breakdown requested for the Elementary Schools and High School. I am still working on cost reduction items to develop a V.E. list for both the controls on the project as well as our equipment offering to McGinty Mechanical for the High School Area C-K.

~~One of the cost reduction items for equipment and controls will be to provide Alerton Field Installed Controls for the entire High School Project and will require a credit from Comfort Systems for these field installed controls on the Air Handling Units and VAV Boxes for the High School Area A & B. Please inquire with Comfort Systems for the amount of this deduct so we can include that amount as an add to our break out price for the controls in the High School.~~

Our bid of \$420,000 for the controls in the Elementary Schools (Amboy, Lakewood, & Boone Park) with the High School Area's A & B and C - K breaks down as follows:

1. High School Area's A & B and C - K.....\$298,500.00 ← *84*
2. Boone Park Elementary.....\$ 38,350.00
3. Lakewood Elementary.....\$ 38,350.00
4. Amboy Elementary.....\$ 44,800.00

Total Bid Package #45 HVAC Controls.....\$420,000.00

In addition, should the Meadow Park Elementary be considered for addition to our Bid Package #45 in order to have the same controls in all four elementary schools, our pricing for this school will be a maximum of \$38,350.00 and could be adjusted for credit as required for any controls wiring that is already installed by

others. We realize this project would be under Hydco and are providing this pricing for your consideration and to share with Owner and General Contractor for the Meadow Park project.

Thanks and please call or write with questions regarding this Controls Pricing Breakdown.

Respectfully Submitted,

--
Randy Moore, PE
Airetech Corporation
(m)501-993-2116

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2014.0.4355 / Virus Database: 3882/7332 - Release Date: 04/11/14



CENTRAL ARKANSAS DIVISION P. O. BOX 1750 LITTLE ROCK AR 72203

July 16, 2014

2186-
NLR HIGH SCHOOL - NLR SCHOOL DISTRICT
P O BOX 1750
LITTLE ROCK, AR 72203
501-374-8677 501-374-7649

REQUEST FOR CHANGE ORDER**Submitted To**

Gene Hawk

NORTH LITTLE ROCK SCHOOL DIST
2700 NORTH POPLAR
N LITTLE ROCK, AR 72114

The following item or items have been priced based on one or more of the following:

<input type="checkbox"/> RFI #: ASI #15R2	<input type="checkbox"/> RFQ#:
<input type="checkbox"/> Owner Verbal Request	<input type="checkbox"/> Architect/Engineer Verbal Request
<input type="checkbox"/> General Contractor Request	<input type="checkbox"/> Subcontractor/Supplier Request

Pending Change Order No.	Description
042	FIELD DRAINAGE REVISIONS PER ASI #15R2

Pending Change Order Item	Additional Contract Days	If Approved by	Lump Sum Price
1 : FIELD DRAINAGE REVISIONS PER ASI #15R2			32182.00

Comments:

Note: Pending Change Order number and Pending Change Order Item numbers are internal tracking numbers within the Baldwin & Shell Project Management System. Actual Change Order numbering will be assigned by the Architect/Engineer or Owner's Representative. If verbal or written authorization to proceed with this pending change order is issued please refer to the Pending Change Order and Pending Change Order Item in the authorization.

Submitted by:	Approved by:	<input type="checkbox"/> Verbal <input type="checkbox"/> Written
Patrick Schroeder	Title:	
7/16/2014	Date:	

Project Manager Phone	501-374-8677
Project Manager Fax	501-375-7649
Project Manager Mobile	501-680-8728
Project Manager Email	pschroeder@baldwinshell.com

See attachments:

Carbon Copied:

BSK CAS
KR



Estimate Breakdown

Project : NORTH LITTLE ROCK HIGH SCHOOL		PCTO 042				
Architect : DLR GROUP						
Contractor : Baldwin and Shell Construction						
Date : 7/16/2014						
Description of Request: DRAINAGE REVISIONS AS REQUIRED PER ASI #15R2						
Item	Qty.	unit	Labor including burden	Material including tax	Other	Subcontracts
Job Office Equip	0	WK				
General Superintendent	0	WK				
Project Superintendent	0	WK				
Project Manager	0	WK				
General Carpenter	0	WK				
Office Supervision	0	WK				
Testing & Inspection Allowance	1	LS				0
Temporary Fencing (n alley)	0	LS				
Temporary Utilities	0	WK				
Equipment & Truck Fuel	0	WK				
ASI #15R2						0
PARAGON SPORTS	1	LS		0		30,071
	0	1 LS				0
	0	1 LS				0
	0	0 LS				0
Bond & Insurance	1	LS			710	
SUBTOTAL			0	0	710	30,071

Total Labor, Material, Equip and Other		\$710
OH & Profit	4.55%	\$32
Total Subcontract		\$30,071
OH & Profit	4.55%	\$1,368
TOTAL COST		\$32,182

AIA® Document G710™ – 1992

Architect's Supplemental Instructions

PROJECT (Name and address):
North Little Rock High School
101 West 22nd Street
North Little Rock, Arkansas 72114

**ARCHITECT'S SUPPLEMENTAL
INSTRUCTION NO:** 015-R2

OWNER: ☐

ARCHITECT: ☐

CONSULTANT: ☐

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

OWNER (Name and address):
North Little Rock School District
2700 Poplar Street
North Little Rock, Arkansas 72114

DATE OF ISSUANCE: July 8, 2014

CONTRACT FOR: Construction Manager as
Constructor

**FROM ARCHITECT (Name and
address):**
DLR Group Inc. (a Kansas
corporation)
7290 West 133rd Street
Overland Park, Kansas 66213

CONTRACT DATE: December 18, 2012

**TO CONTRACTOR (Name and
address):**
Baldwin Shell Construction
1000 West Capitol
Little Rock, Arkansas 72203

ARCHITECT'S PROJECT NUMBER:
52-12106-00

The Work shall be carried out in accordance with the following supplemental instructions issued in accordance with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions indicates your acknowledgment that there will be no change in the Contract Sum or Contract Time.

DESCRIPTION:

Please note - this ASI revises and replaces ASI No. 15-R dated June 6, 2014.

Modifications to the High School Stadium package contract documents per attachments and the following:

STADIUM PKG:

1. Sheet SP1.2 - Sportsfield Grading and Drainage
 - a. Per revised Sheet SP1.2, contractor will install a 15" solid PVC storm drain pipe from the Junction Box in the Fan Walk to the Junction Box at the north side of the field to handle the Fan Walk and Roof drainage. Install pipe per the attached Sheet SP1.2. Maintain the 18-inch perforated HDPE sports field collector pipe with panel drains daylighting over the top of the perforated pipe per Sheet SP1.2 and revised details on Sheet SP3.3.
2. Sheet SP3.3 - Sports Field Details
 - a. Revised details per revised Sheet SP3.3.

ATTACHMENTS:

(Here insert listing of documents that support description.)

Sheets SP1.2 and SP3.3, both dated July 8, 2014

ISSUED BY THE ARCHITECT:

(Signature)

John R. Clement, NCARB, Senior Associate

(Printed name and title)



Date: July 15, 2014

Project: NLR High School - NLR School District

Owner: North Little Rock School District

Contractor: Baldwin & Shell Construction Co.

Pricing for ASI#015R2

<u>ASI #015R New Drainage</u>	Unit of Measure	Quantity	Unit Cost	Total Cost
15" SDR 35	LF	532	\$12.38	\$6,586.16
Misc Materials	LS	1	\$1,056.00	\$1,056.00
Sales Tax	LS	1	\$649.58	\$649.58
Backhoe	DY	6	\$450.00	\$2,700.00
Trench Compactor	DY	4	\$300.00	\$1,200.00
Labor	HR	300	\$29.00	\$8,700.00
Hotels & Per Diem	LS	1	\$2,100.00	\$2,100.00
Crew Truck	DY	6	\$80.00	\$480.00
Supervision	DY	6	\$400.00	\$2,400.00
P&P Bond	LS	1	\$277.00	\$277.00
			Subtotal	\$26,148.74
			15% O&P	\$3,922.31
			Total	\$30,071.06

Please let me know how you would like to proceed.

Kim Watkins
Project Manager
Paragon Sports Constructors



Arkansas K12, LLC d/b/a White River Services and Solutions

February 10

2014

Original Contract - 7 Sites: Amboy, Boone
Park, Glenview, Stadium, HS Phase 1,
Lakewood Elem, Meadow Park

Amendment #1 – 7/28/14 – Change Order #1 - adds Indian Hills to
the contract.

Exhibit A
District RFP

Exhibit B
Contractor Respond to
District RFP

Exhibit C
Substantial Completion
Dates for each project site
and architectural &
construction management
contacts

CONTRACT AMENDMENT – CHANGE ORDER #1

1. This Contract Amendment (the "Amendment") is made by North Little Rock School District and Arkansas K12, LLC d/b/a White River Services and Solutions, parties to the Wireless Access Systems Purchase, Installation and Service Agreement (the "Agreement") dated February 10, 2014.
2. The Agreement is amended as follows:
Indian Hills Elementary site is added to the agreement. (Increase \$28,230.88)
3. In exchange for performance of services as amended, The District shall make payment to Contractor for services rendered under this Amendment not to exceed the total amended contract amount of \$300,356.89 (Increase of \$28,230.88)
4. Except as set forth in this Contract Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Contract Amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first above written.

PATHWAY COMMUNICATIONS LTD.

By: _____

Name: _____

Title: _____

NORTH LITTLE ROCK SCHOOL DISTRICT

By: _____

Denise Drennan

Title: Chief Financial Officer

STATE OF ARKANSAS)
) ss. ACKNOWLEDGEMENT
COUNTY OF)

On this ____ day of _____, 2014, before me, a Notary Public duly commissioned, qualified, and acting within and for said County and State, appeared in person the within named _____, to me personally well known, who stated and acknowledged that he/she was the _____ of _____, and was duly authorized to execute the foregoing instrument for and in the name and behalf of said corporation, and further stated and acknowledged that he/she had so signed, executed, and delivered the foregoing instrument for the consideration, uses, and purposes therein mentioned and set forth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this ____ day of _____, 2014.

Notary Public

My commission expires:

(S E A L)

STATE OF ARKANSAS)
) ss. ACKNOWLEDGEMENT
COUNTY OF)

On this ____ day of _____, 2014, before me, a Notary Public duly commissioned, qualified, and acting within and for said County and State, appeared in person the within named Denise Drennan, to me personally well known, who stated and acknowledged that he/she was the Chief Financial Officer of the North Little Rock School District, a public school district organized and operating pursuant to Arkansas Law, and was duly authorized to execute the foregoing instrument for and in the name and behalf of said school district, and further stated and acknowledged that he/she had so signed, executed, and delivered the foregoing instrument for the consideration, uses, and purposes therein mentioned and set forth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this ____ day of _____, 2014.

Notary Public

My commission expires:

(S E A L)



Arkansas K12, LLC
P.O. Box 2172
Batesville, AR 72503
Phone: 870.251.9100 Fax: 1.866.908.0221
TIPS/TAPS Contract: 1062812

July 7, 2014
NLR Schools
Quote # IH0707AH

AP230, indoor plenum rated, 2 radio 3x3:3 802.11a/b/g/n/ac, 2 10/100/1000, USB, FCC regulatory domain, without power supply (Internal Antenna only), AH-AP-230-AC-FCC
Price: \$608.00
Extended price (Qty 32): \$19,456.00

AP390, indoor plenum rated, 2 radio 3x3:3 802.11a/b/g/n/ac, 2 10/100/1000, USB, FCC regulatory domain, without power supply, AH-AP-390-AC-FCC
Price: \$628.48
Extended price (Qty 3): \$1,885.44

AP390, AP350 articulated indoor antenna kit (3x2.4Ghz 4dBi and 3x5Ghz 4dBi antennas), AH-ACC-300-ANT-KIT
Price: \$62.28
Extended price (Qty 3): \$186.84

HiveManager Online Express or Enterprise for one 802.11ac AP230 for five years, includes 8x5 phone support, software subscription, and customer portal access. For EDU customers only, AH-HMOL-EDU-8x5-5YR-AC-230
Price: \$177.00
Extended price (Qty 32): \$5,664.00

HiveManager Online Express or Enterprise for one (1) 802.11ac AP370/390 for five years, includes 8x5 Phone (1) support, software subscription, and customer portal access. For EDU customers only, AH-HMOL-EDU-8x5-5YR-AC-300
Price: \$193.20
Extended price (Qty 3): \$579.60

Shipping: \$45.00

Subtotal: \$27,816.88

Installation at \$23.00 per AP for 18 APs above (the rest to be done in other phases and charged for later)
Price: \$414.00

Plus tax (8.5%): \$1,833.73
Total: \$30,064.61

Thank you,
Dawn

Pricing is valid for 30 days unless otherwise noted.



July 07, 2014

North Little Rock School District
2700 N Poplar St
North Little Rock, AR 72114

RE: Awarded Vendor Contract – White River Services
Contract # 1062812
Commodity Contract: Computers, Equipment, Components & Peripherals
Awarded June 28, 2012 effective through June 27, 2015
Quote # MP0624, IH0707HP, MP0707HP, IH0707AH

TO WHOM IT MAY CONCERN:

The Interlocal Purchasing System (TIPS) verifies that **White River Services** is an Awarded Vendor for The Interlocal Purchasing System (TIPS), and is authorized to sell products, supplies and services under **Contract #1062812**.

White River's quotes to North Little Rock School District (Quote# MP0624) dated 06/24/14 in the amount of \$39,392.09, (Quote# IH0707HP) dated 07/07/14 in the amount of \$57,881.64, (Quote# MP0707HP) dated 07/07/14 in the amount of \$54,536.71, and (Quote# IH0707AH) dated 07/07/14 in the amount of \$30,064.61 has been reviewed by TIPS and found to be within the parameters of the awarded contract as listed above.

If you have any questions, you may reach me at 866-839-8477 or by email to kthompson@reg8.net.

Sincerely,

Kim Thompson

Kim Thompson
TIPS Cooperative Coordinator

Arkansas K12, LLC d/b/a White River Services and Solutions

February 10

2014

Original Contract - 21 Sites: Amboy, Admin, Admin Annex, Boone Park, Child Nutrition, Crestwood, Dispatch, Glenview, Stadium, HS Phase 1, Indian Hills, Lakewood Elem, Lynch Drive, Meadow Park, North Heights, Park Hill, Pike View, Plant Services, Ridge Road, Seventh Street, Transportation

Amendment #1 – 7/28/14 – Change Order #1 - Indian Hills equipment and pricing is amended.

Exhibit A
District RFP

Exhibit B
Contractor Respond to
District RFP

Exhibit C
Substantial Completion
Dates for each project site
and architectural &
construction management
contacts

CONTRACT AMENDMENT – CHANGE ORDER #1

1. This Contract Amendment (the "Amendment") is made by North Little Rock School District and Arkansas K12, LLC d/b/a White River Services and Solutions, parties to the Network Electronics Systems Purchase, Installation and Service Agreement (the "Agreement") dated February 10, 2014.
2. The Agreement is amended as follows:
Indian Hills Elementary equipment & pricing is amended as attached. (Increase \$22,089.13)
3. In exchange for performance of services as amended, The District shall make payment to Contractor for services rendered under this Amendment not to exceed the total amended contract amount of \$569,99.08 (Increase of \$28,089.13)
4. Except as set forth in this Contract Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Contract Amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first above written.

ARKANSAS K12, LLC

By: _____

Name: _____

Title: _____

NORTH LITTLE ROCK SCHOOL DISTRICT

By: _____

Denise Drennan

Title: Chief Financial Officer

STATE OF ARKANSAS)
) ss. ACKNOWLEDGEMENT
COUNTY OF)

On this _____ day of _____, 2014, before me, a Notary Public duly commissioned, qualified, and acting within and for said County and State, appeared in person the within named _____, to me personally well known, who stated and acknowledged that he/she was the _____ of _____, and was duly authorized to execute the foregoing instrument for and in the name and behalf of said corporation, and further stated and acknowledged that he/she had so signed, executed, and delivered the foregoing instrument for the consideration, uses, and purposes therein mentioned and set forth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this _____ day of _____, 2014.

Notary Public

My commission expires:

(S E A L)

STATE OF ARKANSAS)
) ss. ACKNOWLEDGEMENT
COUNTY OF)

On this _____ day of _____, 2014, before me, a Notary Public duly commissioned, qualified, and acting within and for said County and State, appeared in person the within named Denise Drennan, to me personally well known, who stated and acknowledged that he/she was the Chief Financial Officer of the North Little Rock School District, a public school district organized and operating pursuant to Arkansas Law, and was duly authorized to execute the foregoing instrument for and in the name and behalf of said school district, and further stated and acknowledged that he/she had so signed, executed, and delivered the foregoing instrument for the consideration, uses, and purposes therein mentioned and set forth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this _____ day of _____, 2014.

Notary Public

My commission expires:

(S E A L)



Arkansas K12, LLC
P.O. Box 2172
Batesville, AR 72503
Phone: 870.251.9100 Fax: 1.866.908.0221
TIPS/TAPS Contract: 1062812

July 7, 2014
NLR Schools
Quote # IH0707HP

- Qty. 1
HP E8212 zl Switch with Premium SW, J9641A
Price: \$1,569.00
- Qty 8
HP 24-port Gig-T PoE+ v2 zl Module, J9534A
Price: \$1,165.00
Extended price: \$9,320.00
- Qty 1
HP 8-port 10-GbE SFP+ v2 zl Module, J9538A
Price: \$645.00
- Qty 4
HP ProCurve 1500W PoE+ zl Power Supply, J9306A#ABA
Price: \$220.00
Extended price: \$880.00
- Qty. 1
HP E5406 zl Switch with Premium Software, J9642A
Price: \$1,219.00
- Qty 3
HP 24-port Gig-T PoE+ v2 zl Module, J9534A
Price: \$1,165.00
Extended price: \$3,495.00
- Qty 1
HP 8-port 10-GbE SFP+ v2 zl Module, J9538A
Price: \$645.00
- Qty 2
HP ProCurve 1500W PoE+ zl Power Supply, J9306A#ABA
Price: \$220.00
Extended price: \$440.00
- Qty. 1
HP E5412 zl Switch with Premium Software, J9643A
Price: \$920.00
- Qty 9
HP 24-port Gig-T PoE+ v2 zl Module, J9534A
Price: \$1,165.00
Extended price: \$10,485.00

Qty 1

HP 8-port 10-GbE SFP+ v2 zl Module, J9538A

Price: \$645.00

Qty 4

HP ProCurve 1500W PoE+ zl Power Supply, J9306A#ABA

Price: \$220.00

Extended price: \$880.00

Qty 3

HP 2920-24G-POE+ Switch, J9727A#ABA

Price: \$1,029.00

Extended price: \$3,087.00

Qty 3

HP 2920 2-port 10GbE SFP+ Module, J9731A

Price: \$335.00

Extended price: \$1,005.00

Qty 12

ProCurve 10-GbE SFP+ SR Transceiver – Limited, J9150A

Price: \$335.00

Extended price: \$4,020.00

Qty 3

APC Smart-UPS RT - UPS - External - Online - AC 208/240 V - 6400 Watts / 8000 VA, SURT8000XLT

Price: \$4,195.00

Extended price: \$12,585.00

Qty 6

Basic Rack Zero U, AP7540

Price: \$209.00

Extended price: \$1,254.00

Qty 30

C2G : Power extender - IEC 320 EN 60320 C13 (F) - IEC 320 EN 60320 C14 (M) - 6 ft, 03141

Price: \$3.00

Extended price: \$90.00

Installation of 6 switches and 3 UPS systems (no sales tax)

This includes putting the ears on the switches, installing the modules, racking the switches, and powering them up and installing the UPS systems into the racks (\$27.00 per switch, \$5.00 per UPS)

Price: \$177.00

Subtotal: \$53,361.00

No shipping charges

Plus tax where applicable (8.5%): \$4,520.64

Total price: \$57,881.64

Thank you,

Dawn

Pricing is valid for 30 days unless otherwise noted.



July 07, 2014

North Little Rock School District
2700 N Poplar St
North Little Rock, AR 72114

RE: Awarded Vendor Contract – White River Services
Contract # 1062812
Commodity Contract: Computers, Equipment, Components & Peripherals
Awarded June 28, 2012 effective through June 27, 2015
Quote # MP0624, IH0707HP, MP0707HP, IH0707AH

TO WHOM IT MAY CONCERN:

The Interlocal Purchasing System (TIPS) verifies that White River Services is an Awarded Vendor for The Interlocal Purchasing System (TIPS), and is authorized to sell products, supplies and services under Contract #1062812.

White River's quotes to North Little Rock School District (Quote# MP0624) dated 06/24/14 in the amount of \$39,392.09, (Quote# IH0707HP) dated 07/07/14 in the amount of \$57,881.64, (Quote# MP0707HP) dated 07/07/14 in the amount of \$54,536.71, and (Quote# IH0707AH) dated 07/07/14 in the amount of \$30,064.61 has been reviewed by TIPS and found to be within the parameters of the awarded contract as listed above.

If you have any questions, you may reach me at 866-839-8477 or by email to kthompson@reg8.net.

Sincerely,

Kim Thompson

Kim Thompson
TIPS Cooperative Coordinator



Arkansas K12, LLC
P.O. Box 2172
Batesville, AR 72503
Phone: 870.251.9100 Fax: 1.866.908.0221
TIPS/TAPS Contract: 1062812

July 7, 2014
NLR Schools
Quote # 685799306

Latitude E5540, 8GB, No Carrying Case, EPort Plus Dock

| Latitude 15 5000 Series (210-ABGO)
| 8GB Dual Channel DDR3L 1600MHz (4GBx2) (370-AAPE)
| Internal English Single Pointing Keyboard (583-BBJI)
| Intel Integrated HD Graphics 4400 (490-BBNB)
| Intel Wireless 7260 driver (555-BBQK)
| 320GB 5400rpm Hard Drive (400-AAQD)
| Windows 7 Pro, 64-bit, Latitude, English, National Academic LOE Required (619-ACMW)
| Non-Canada Orders only (332-1286)
| 9-cell (97Wh) Lithium Ion battery with ExpressCharge (451-BBDZ)
| 8X DVD+/-RW Media Bay Drive (429-AAIL)
| Intel Dual Band Wireless-AC 7260 802.11ac/a/b/g/n 2x2 + Bluetooth 4.0 LE Half Mini Card (555-BBHI)
| US Power Cord (537-BBBD)
| Dell Backup and Recovery Basic 1.6 (637-AAAS)
| BTO Standard shipment Air (800-BBGF)
| System Documentation, English (340-ACOS)
| Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 4 Year Extended (955-7467)
| Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year (955-7468)
| Dell Limited Hardware Warranty Plus Service Extended Year(s) (955-7525)
| Dell Limited Hardware Warranty Plus Service Initial Year (955-7526)
| System Documentation, English (340-ADNT)
| Energy Star 6.0 (387-BBIL)
| 4th Gen Intel Core i5-4210U Processor (1.7 GHz, 3M Cache, Dual Core) (338-BEOX)
| Intel Core i5-4210U Processor Base, Integrated Graphics, Express Card Reader (329-BCFB)
| Dell Data Protection Encryption Personal Edition Digital Delivery (421-9984)
| Dell ProSupport for Software, Dell Data Protection Encryption Personal Edition, 1 Year (954-3455)
| E-Port Plus, dock adds dual digital display and legacy port support, USB 3.0 (452-BBBH)
| CFI, Information, Validator, Order Ready, Absolute, Factory Install (364-1191)
| CFI, Information, Boot Order, Hard drive First, Factory Install (364-7655)
| CFI, Computrace, Information, Software, 5 year, SLG (365-1059)
| CFI, FEE, INTG, SO, ABSLTE, SW, LOAD, Factory Install (365-1245)
| CFI, Information, Notebook, Computrace, Active, Factory Install (372-1509)
| Noise Cancelling Digital Array Microphone (325-BBDE)
| 15.6" HD (1366x768) Wide View Anti-Glare WLED-backlit (391-BBJD)
| Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude (630-AABP)
| Windows 7 Label, Latitude, Vostro and Mobile Precision Notebooks (330-6322)
| Dell Digital Delivery Cirrus Client (340-AAUC)
| Dell Data Protection Security Tools Digital Delivery/NB (422-0007)
| SW, MY-DELL, CRRS (422-0052)
| Latitude 15 5000 Software Drivers (551-BBBU)
| Adobe Reader 11 (640-BBDI)
| Dell Data Protection | Protected Workspace (640-BBEU)
| Visit www.dell.com/encryption (640-BBHR)
| Waves Maxx Audio Royalty (658-BBNF)
| E5 90W AC Adapter, 3-pin (492-BBCU)

Meadow Park

25 Laptops

25 @ 1377.00

\$ 34,425.00

\$ 37,357.13
w/tax

Price: \$1,377.00
Extended price (Qty 25): \$34,425.00
No shipping charges

Plus tax (8.5%): \$2,926.13

Total price: \$37,351.13
Thank you,
Dawn

Pricing is valid for 30 days unless otherwise noted.





July 07, 2014

North Little Rock School District
2700 N Poplar St
North Little Rock, AR 72114

RE: Awarded Vendor Contract – White River Services
Contract # 1062812
Commodity Contract: Computers, Equipment, Components & Peripherals
Awarded June 28, 2012 effective through June 27, 2015
Quote # 685799306

TO WHOM IT MAY CONCERN:

The Interlocal Purchasing System (TIPS) verifies that **White River Services** is an Awarded Vendor for The Interlocal Purchasing System (TIPS), and is authorized to sell products, supplies and services under **Contract #1062812**.

White River's quote to **North Little Rock School District (Quote# 685799306)** dated **07/07/14** in the amount of **\$37,351.13** has been reviewed by TIPS and found to be within the parameters of the awarded contract as listed above.

If you have any questions, you may reach me at 866-839-8477 or by email to kthompson@reg8.net.

Sincerely,

Kim Thompson

Kim Thompson
TIPS Cooperative Coordinator



WHITE RIVER
SERVICES & SOLUTIONS
WWW.WHITERIVERSERVICES.COM

Arkansas K12, LLC

P.O. Box 2172

Batesville, AR 72503

Phone: 870.251.9100 Fax: 1.866.908.0221

TIPS/TAPS Contract: 1062812

Indian Hills

16 Laptops

16@ 1377.00

\$ 22,032.00

\$ 23,904.72
w/ tax

July 14, 2014

NLR Schools

Quote # 685799306-R16

Latitude E5540, 8GB, No Carrying Case, EPort Plus Dock

- | Latitude 15 5000 Series (210-ABGO)
- | 8GB Dual Channel DDR3L 1600MHz (4GBx2) (370-AAPE)
- | Internal English Single Pointing Keyboard (583-BBJI)
- | Intel Integrated HD Graphics 4400 (490-BBNB)
- | Intel Wireless 7260 driver (555-BBQK)
- | 320GB 5400rpm Hard Drive (400-AAQD)
- | Windows 7 Pro, 64-bit, Latitude, English, National Academic LOE Required (619-ACMW)
- | Non-Canada Orders only (332-1286)
- | 9-cell (97Wh) Lithium Ion battery with ExpressCharge (451-BBDZ)
- | 8X DVD+/-RW Media Bay Drive (429-AAIL)
- | Intel Dual Band Wireless-AC 7260 802.11ac/a/b/g/n 2x2 + Bluetooth 4.0 LE Half Mini Card (555-BBHI)
- | US Power Cord (537-BBBD)
- | Dell Backup and Recovery Basic 1.6 (637-AAAS)
- | BTO Standard shipment Air (800-BBGF)
- | System Documentation, English (340-ACOS)
- | Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 4 Year Extended (955-7467)
- | Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year (955-7468)
- | Dell Limited Hardware Warranty Plus Service Extended Year(s) (955-7525)
- | Dell Limited Hardware Warranty Plus Service Initial Year (955-7526)
- | System Documentation, English (340-ADNT)
- | Energy Star 6.0 (387-BBIL)
- | 4th Gen Intel Core i5-4210U Processor (1.7 GHz, 3M Cache, Dual Core) (338-BEOX)
- | Intel Core i5-4210U Processor Base, Integrated Graphics, Express Card Reader (329-BCFB)
- | Dell Data Protection Encryption Personal Edition Digital Delivery (421-9984)
- | Dell ProSupport for Software, Dell Data Protection Encryption Personal Edition, 1 Year (954-3455)
- | E-Port Plus, dock adds dual digital display and legacy port support, USB 3.0 (452-BBBH)
- | CFI, Information, Validator, Order Ready, Absolute, Factory Install (364-1191)
- | CFI, Information, Boot Order, Hard drive First, Factory Install (364-7655)
- | CFI, Computrace, Information, Software, 5 year, SLG (365-1059)
- | CFI, FEE, INTG, SO, ABSLTE, SW, LOAD, Factory Install (365-1245)
- | CFI, Information, Notebook, Computrace, Active, Factory Install (372-1509)
- | Noise Cancelling Digital Array Microphone (325-BBDE)
- | 15.6" HD (1366x768) Wide View Anti-Glare WLED-backlit (391-BBJD)
- | Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude (630-AABP)
- | Windows 7 Label, Latitude, Vostro and Mobile Precision Notebooks (330-6322)
- | Dell Digital Delivery Cirrus Client (340-AAUC)
- | Dell Data Protection Security Tools Digital Delivery/NB (422-0007)
- | SW, MY-DELL, CRRS (422-0052)
- | Latitude 15 5000 Software Drivers (551-BBBU)
- | Adobe Reader 11 (640-BBDI)
- | Dell Data Protection | Protected Workspace (640-BBEU)
- | Visit www.dell.com/encryption (640-BBHR)
- | Waves Maxx Audio Royalty (658-BBNF)
- | E5 90W AC Adapter, 3-pin (492-BBCU)

Price: \$1,377.00
Extended price (Qty 16): \$22,032.00
No shipping charges

Plus tax (8.5%): \$1,872.72

Total price: \$23,904.72
Thank you,
Dawn

Pricing is valid for 30 days unless otherwise noted.





July 14, 2014

North Little Rock School District
2700 Poplar Street
North Little Rock, AR 72114

Quote: #685799306-R16 dated July 14, 2014

RE: White River Services
Contract # 1062812 Computers, Equipment, Components & Peripherals
Awarded: June 28, 2012 effective to June 2015

TO WHOM IT MAY CONCERN:

The Interlocal Purchasing System (TIPS) verifies that White River Services is an Awarded Vendor for The Interlocal Purchasing System (TIPS), and is authorized to sell and provide computers, equipment, components and peripherals.

With specific respect to Quote #685799306 from White River Services for North Little Rock School District for the date of June 14, 2014, in the amount of \$23,904.72, have been reviewed by TIPS and found to be within the parameters of the awarded contracts as listed above.

If you have any questions, you may reach me at 866-839-8477 or by email to kthompson@reg8.net.

Sincerely,

Kim Thompson

Kim Thompson
TIPS Cooperative Coordinator

**Lightspeed Technologies, Inc.**

11509 SW Herman Rd.
Tualatin OR 97062
1-800-732-8999
www.lightspeed-tek.com
fax: 503-684-3197

Bill To

ACCOUNTS PAYABLE
NORTH LITTLE ROCK SD
2700 POPLAR ST
N LITTLE ROCK AR 72114-2332
United States

Quotation

Date
Quote #
Expires
Created By
Sales Rep
Terms
Shipping Method

6/27/2014
54993
8/26/2014
CHRYSTAL HUTCHISON
JENIFER GENTRY
Net 30
UPS Ground(N/C)

Ship To

MEADOW PARK ELEM SCHL
2300 EUREKA GARDENS RD
N LITTLE ROCK AR 72117
United States

Item	Qty	Description	Unit Price	Amount
TC-V	19	TOPCAT all in one system with REDMIKE VC	1,249.00	23,731.00
TC-V-G2	6	TOPCAT all in one system with REDMIKE VC	1,249.00	7,494.00
INSTALLATION	25	INSTALLATION	125.00	3,125.00
TRADE-IN CREDIT	22	QUALIFIED TRADE-IN CREDIT	-175.00	-3,850.00
<p>Above discount pricing is based on special pricing for NLR SD.</p> <p>The Infrared series products have a 5-year parts and labor limited warranty on the major components. The cables and batteries have a 1-year limited warranty.</p> <p>Please reference quote number when ordering.</p> <p>Please fax your purchase order to TIPS at (866)839-8472. Each purchase order must reference contract # "1111512". Shipping and handling charges are included with TIPS/TAPS pricing.</p> <p>Sales tax applies</p> <p>The qualified trade-in system(s) are to be sent to Lightspeed Technologies or given to a Lightspeed Classroom Audio Consultant. Credit will be applied once the trade-in(s) are received by Lightspeed or it's representative and have been verified for eligibility.</p>				
			0.00	

Thank you for choosing Lightspeed Technologies.

Subtotal 30,500.00
Shipping Cost (UPS Ground(N/C)) 0.00
Tax Total 2,287.50
Total \$32,787.50



July 08, 2014

North Little Rock SD
2700 Poplar St
N Little Rock, AR 72114

RE: Awarded Vendor Contract – Lightspeed Technologies, Inc
Contract #1111512 Classroom and Teaching Aids
Awarded November 15, 2012 effective to November 15, 2015

TO WHOM IT MAY CONCERN:

The Interlocal Purchasing System (TIPS) verifies that **Lightspeed Technologies, Inc** is an Awarded Vendor for The Interlocal Purchasing System (TIPS), and is authorized to perform work under **Contract #1111512**.

With specific respect to **Quote #54993** from **Lightspeed Technologies, Inc** dated **June 27, 2014**, in the amount of **\$32,787.50**, the quote has been reviewed by TIPS and found to be within the parameters of the awarded contract listed above.

If you have any questions, you may reach me at 866-839-8477 or by email to kthompson@reg8.net.

Sincerely,

Kim Thompson

Kim Thompson
TIPS/TAPS Cooperative Coordinator

**Lightspeed Technologies, Inc.**

11509 SW Herman Rd.
Tualatin OR 97062
1-800-732-8999
www.lightspeed-tek.com
fax: 503-684-3197

Bill To

ACCOUNTS PAYABLE
NORTH LITTLE ROCK SD
2700 POPLAR ST
N LITTLE ROCK AR 72114-2332
United States

Quotation

Date
Quote #
Expires
Created By
Sales Rep
Terms
Shipping Method

7/14/2014
55129
9/12/2014
SHERI FRIEND
JENIFER GENTRY
Net 30
UPS Ground(N/C)

Ship To

INDIAN HILLS ELEM SCHL
6800 INDIAN HILLS DR
N LITTLE ROCK AR 72116-5330
United States

Item	Qty	Description	Unit Price	Amount
TC-V	16	TOPCAT all in one system with REDMIKE VC	1,249.00	19,984.00
INSTALLATION	16	INSTALLATION	125.00	2,000.00
<p>The Infrared series products have a 5-year parts and labor limited warranty on the major components. The cables and batteries have a 1-year limited warranty.</p> <p>Please reference quote number when ordering.</p> <p>Above discount pricing is based on special pricing for NLRSD</p> <p>Please fax your purchase order to TIPS at (866)839-8472. Each purchase order must reference contract # "1111512". Shipping and handling charges are included with TIPS/TAPS pricing.</p> <p>Sales tax applies</p>				

Thank you for choosing Lightspeed Technologies.

Subtotal	21,984.00
Shipping Cost (UPS Ground(N/C))	0.00
Tax Total	1,868.64
Total	<u>\$23,852.64</u>



July 15, 2014

North Little Rock SD
2700 Poplar St
N Little Rock, AR 72114

RE: Awarded Vendor Contract – Lightspeed Technologies, Inc
Contract #1111512 Classroom and Teaching Aids
Awarded November 15, 2012 effective to November 14, 2015

TO WHOM IT MAY CONCERN:

The Interlocal Purchasing System (TIPS) verifies that **Lightspeed Technologies, Inc** is an Awarded Vendor for The Interlocal Purchasing System (TIPS), and is authorized to perform work under **Contract #1111512**.

With specific respect to **Quote #55129** from **Lightspeed Technologies, Inc** dated **July 14, 2014**, in the amount of **\$23,852.64**, the quote has been reviewed by TIPS and found to be within the parameters of the awarded contract listed above.

If you have any questions, you may reach me at 866-839-8477 or by email to kthompson@reg8.net.

Sincerely,

Kim Thompson

Kim Thompson
TIPS/TAPS Cooperative Coordinator

Relocation of fiber
at Meadow Park



INVOICE

Page: 1 of 1
 Invoice Number: 748142054
 Invoice Date: 07/17/14

Invoice to:
 North Little Rock School District
 Attn: Meadow Park Elementary School
 2500 N Poplar Street
 North Little Rock AR 72114

Questions, contact: David Barker, Engineer 501-748-7113 or david.barker@windstream.com

Job objective:		RL LTRK RELOCATE FIBER MEADOW PARK ELE. - - - This job is to place 1300' of BFO24I into the new Meadow Park Elementary School located in North Little Rock. Existing FDP and fiber has been removed by Windstream operations.			
Ln	Estimate	Count	Unit Price	TOTAL	
1	Labor		\$ 14,649.57	\$	17,087.61
2	Material		\$ 1,951.90		
3	Handling		\$ 154.11		
4	IDC (Interest)		\$ 332.03		
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	3002 4510 061 076 00	164500			
				TOTAL \$	17,087.61

Remit payment to:
 Windstream Arkansas LLC
 Attention: Dennis Davis / MS: 2523 B5F03-C
 11101 Anderson Drive / Suite 301A
 Little Rock AR 72212-2475
 Office: 501-748-5193

[Signature]
 Quote was \$17,502.50

OK FOR PAYMENT
 APPROVED BY _____
 DATE _____

Maintenance Bldg.

7268.00



North Little Rock School District
2500 N Poplar Street
Little Rock, AR 72114
NJPA Member #73890

Authorized NJPA
Schedule Price Quote
CONTRACT #031913-TIS

Return Purchase Order & Proposal to the
Regional Account Manager. Thank you!

Regional Account Mgr: Steve Myers
Telephone: 501-235-1076
Email: skmyers@tyco.com
Proposal Date: 06/13/14
Proposal Name: Maintenance Bldg MSM
Compass Estimate #: 1-X01ZYW
Proposal Expires: 09/11/14

Proposal Prepared by:
Linda Jones
SLG Sales Support
535 Summit Point Drive
Henrietta, NY 14467
Phone: 585-321-3102
Fax: 585-321-3194
ljones@tyco.com

Installation Charges:

NJPA Schedule Products	\$3,534.15
NJPA Installation Labor 28 hr = 74.31	\$2,080.68 MT
Sourced Goods	\$199.29
Installation Charge Summary:	\$5,814.12

Annual Services Options:

NJPA Item	2nd Year - Optional Annual Maintenance Charges (One-Year warranty on Equipment and Labor was included for first year)	\$650.88
NJPA Item	Burglar Alarm Monitoring PROVIDED	\$374.00 MT
NJPA Item	DataSource Access with Open and Close Logging PROVIDED	\$171.00 MT
NJPA Item	MSM L1 Basic	\$129.00 MT
NJPA Item	Alarmnet Cell	\$129.00 MT

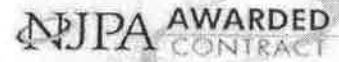
Annual Service Charge Summary: **\$1,453.88**

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act applies. If this is incorrect, please advise in writing before submittal of the purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.



North Little Rock School District
Little Rock, AR 72114

Qty.	Model	Description	NJPA Net Price	
			Each	Extended
1	V128BTISPK	Vista-128 kit; inc Vista-128BPT control, 6160 keypad, 1361 transformer, WAVE2 siren, jack, cord	\$411.19	\$411.19 MT
1	477967	Battery 12V 7AH	\$15.87	\$15.87 MT
1	GSMV4G	GSM RADIO,REMOTE SERVICE GSMV4G	\$238.76	\$238.76 MT
1	GSM-ANT	ANTENNA ACCESSORY GSM-ANT	\$28.85	\$28.85 MT
1	6280S	KEYPAD,GRAPHIC,TOUCHSCRN 6280S	\$396.26	\$396.26 MT
3	EN1215WEOL	Door/Window Transmitter with Wall Tamper and End of Line Resistor	\$64.47	\$193.41 MT
2	EN4232MR	32 ZONE ADD ON RECEIVER	\$410.84	\$821.68 MT
11	EN1260	Passive Infrared Motion Detector	\$129.83	\$1,428.13 MT
			\$0.00	
Sourced Goods				
			\$0.00	
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tampers, ETC.)	\$199.29	\$199.29
			\$2,080.68	
NJPA Installation Labor				
			\$2,080.68	
Installation Labor, Programming and Testing				\$2,080.68
Total				\$5,814.12

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
HONEYWELL.ADEMCO	N4868V9-BE	CABINET, 3 IN, CRS, 0.030 IN, BEIG N4868V9-BE	\$32.40
HONEYWELL.ADEMCO	N6277-1	PUSH-ON CLIP ADEMCO	\$1.01
HONEYWELL.ADEMCO	N6277V1	LOCK, CAM	\$7.78
HONEYWELL.ADEMCO	PTKEY10R	KEYFOB PACKAGE OF TEN PTKEY10R	\$63.01
HONEYWELL.ADEMCO	SC100	ASSEMBLY, FINAL, SC100 SEISMIC SC100	\$241.96
HONEYWELL.ADEMCO	SC105	ASSEMBLY, FINAL, SC105 MINI-SEIS SC105	\$192.30
HONEYWELL.ADEMCO	SC110	110V AC SUN ALERT	\$21.89
HONEYWELL.ADEMCO	SC111	ASSEMBLY, FINAL, SC111 MOVABLE SC111	\$58.01
HONEYWELL.ADEMCO	SC112	ASSEMBLY, FINAL, SC112 KEY-HOLE SC112	\$76.25
HONEYWELL.ADEMCO	SC113	ASSEMBLY, FINAL, SC113 TEST TRAN SC113	\$39.78
HONEYWELL.ADEMCO	SC114	ASSEMBLY, FINAL, SC114 1.8M ARMO SC114	\$44.75
HONEYWELL.ADEMCO	SC115	ASSEMBLY, FINAL, SC115 EXTERNAL SC115	\$97.81
HONEYWELL.ADEMCO	SC116	RECESSED MOUNTING KIT FOR SC116	\$137.60
HONEYWELL.ADEMCO	SC117	RECESSED FLOOR MOUNTING KIT SC117	\$157.50
HONEYWELL.ADEMCO	SC118	SPACER FOR KEYHOLE PROTECTION SC118	\$21.54
HONEYWELL.ADEMCO	TS300R	TEMP PROBE ASSY FOR TS300 TS300R	\$28.22
HONEYWELL.ADEMCO	UKDB	ALARM/INTRUSION, ACCESSORIES, UNIVERSAL KEYPAD DEMO BACKBOX THAT CAN BE ADDED TO EITHER A 6150ADT OR	\$104.32
HONEYWELL.ADEMCO	V128BPTSIA	CONTROL, BURG PLUS, COMMER V128BPTSIA	\$475.86
HONEYWELL.ADEMCO	V128BPTSPCB	V128BPTSIA PCB ASSEMBLY V128BPTSPCB	\$290.16
HONEYWELL.ADEMCO	V128BTISPK	Vista-128 kit; inc Vista-128BPT control, 6160 keypad, 1361 transformer, WAVE2 siren, jack, cord	\$411.19
HONEYWELL.ADEMCO	V128FBPPCB	ALARM/INTRUSION ACCESSORIES; V128FBP PCB, ONLY FOR EXCHANGES	\$301.69
HONEYWELL.ADEMCO	V20PPCBSIA	VISTA20P, PCB, SIA V20PPCBSIA	\$62.08
HONEYWELL.ADEMCO	V20PSIAUPG	KIT, UPGRADE, V20P V20PSIAUPG	\$7.46
HONEYWELL.ADEMCO	V20PTISNA	(For 7-Eleven Only) Vista-20P kit; inc Vista-20P control, 1321 transformer, jack, cord	\$70.07
HONEYWELL.ADEMCO	V20PTISPK	Vista-20P kit; inc Vista-20P control, 6160 keypad, 1321 transformer, WAVE2 siren, jack, cord	\$215.55
HONEYWELL.ADEMCO	V20PTISPKNA	(Approved NAL ACCT ONLY) Vista-20P control, 6150 keypad, 1321 transformer, WAVE2 siren, jack, cord	\$141.99
HONEYWELL.ADEMCO	VA8200	Panel Linking Module	\$152.77
HONEYWELL.ADEMCO	VISTA-20PSIA	EXPAND, 8 ZONE PLUS SERIES VISTA-20PSIA	\$177.39
HONEYWELL.ADEMCO	VISTAKEY	ALARM/INTRUSION, ACCESSORIES; MODULE VPLEX SINGLE DOOR ACCESS	\$210.76
HONEYWELL.ADEMCO	VISTAKEY-EXPK	ALARM/INTRUSION, KIT; VISTAKEY MODULE, W/OP30-FWM	\$352.89
HONEYWELL.ADEMCO	VISTAKEY-SK	ALARM/INTRUSION, KIT; VISTAKEY STARTER KIT	\$689.81
HONEYWELL.ADEMCO	VISTA-ULKT	KIT, COMM CAB ACCESSORY UPGRADE VISTA-ULKT	\$70.67
HONEYWELL.ADEMCO	VPLEX-VSI	V-Plex Short Isolator for Focus and V-Plex	\$74.32
HONEYWELL.ADEMCO	WALYNX-RCHB-DRW	BATTERY; DRAWER + RECH BAT, LYNXR	\$20.90
HONEYWELL.ADEMCO	WAVE2	SIREN/2 TONE/ INDOOR	\$14.91
HONEYWELL.ADI	QH-HPS123	SWITCHING POWER SUPPLIES/CHARGER-KITS- ; HONEYWELL POWER PRODUCTS NOT AVAILABLE FOR CANADA NOT ULC LIS	\$92.98
HONEYWELL.ADI	0L-631ALEXDA	PUSHBUTTON 1 1/4 EX DA	\$474.45

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
INOVONICS CORP.	EN7472DMP	FA TO ECHOSTREAM TRANSLATOR FOR DMP	\$314.65
INOVONICS CORP.	FA113	Keychain Remote Control	\$76.86
INOVONICS CORP.	FA203D	Double Button Necklace Pendant	\$77.83
INOVONICS CORP.	FA203S	Single Button Necklace Pendant	\$77.83
INOVONICS CORP.	FA205D	Double Button Belt Clip Pendant	\$75.69
INOVONICS CORP.	FA205S	Single Button Belt Clip Pendant	\$74.36
INOVONICS CORP.	FA207	ShatterPro Glassbreak Transmitter	\$122.45
INOVONICS CORP.	FA210	Universal Transmitter	\$55.97
INOVONICS CORP.	FA214	Four Channel Keychain Transmitter	\$76.86
INOVONICS CORP.	FA223D	Double Button Water Resistant Pendant Transmitter	\$83.96
INOVONICS CORP.	FA223S	Single Button Water Resistant Pendant Transmitter	\$75.39
INOVONICS CORP.	FA416DR	16 Transmitter Receiver with Display & Relays	\$284.32
INOVONICS CORP.	FA575	Intelligent Repeater with Housing	\$439.26
JASCO PRODUCTS	45602WB	WIRELESS LIGHTING CONTROL LAMP MODULE (WHITE BOX)	\$51.37
JASCO PRODUCTS	45609WB	WIRELESS LIGHTING CONTROL ON/OFF SWITCH (WHITE BOX)	\$50.69
JASCO PRODUCTS	45610WB	WIRELESS LIGHTING CONTROL AUXILIARY SWITCH (WHITE BOX/SCREW TERMINALS/FOR USE W	\$16.22
Kantech	P300XSF	IOPROX READER, (REPLACED BY P325XSF) XSF, BL	\$129.27
KJK	466	BATTERY; 3V LITHIUM 2/3A (REPLACES BAT604)	\$4.15
KJK	145298	Telco Jack	\$0.95
KJK	248222	Wire Lead Kit for Batteries	\$0.47
KJK	370320	7032 Junction Box	\$3.05
KJK	466632	Telco Cord	\$0.66
KJK	466636	CABLE; TELEPHONE CORD 2974-030	\$0.86
KJK	477924	Battery	\$14.51
KJK	477967	Battery 12V 7AH	\$15.87
KJK	487239	BATTERY; 3.6V 1/2AA LITHIUM	\$3.03
KJK	804077	Battery 12V 17.2AH (For Fire & Autoterm Pkg's)	\$42.76
KJK	804210	Battery 12V 24AH (You need 2 for F200)	\$65.66
KJK	804302	Battery 12V - 4AH - For A910	\$10.46
KJK	804405	BATTERY; 12V-3AH SEALED LEAD ACID	\$30.18
KJK	804500	BATTERY 6V 1.3 AH SEALED LEAD-ACID	\$5.92
KJK	809400	25' Telco Cord & Plug (specify 2 for dual line)	\$9.90
KJK	809402	7' Telco Cord & Plug (specify 2 for dual line)	\$3.35
KJK	0810-0102	BATTERY 6 VDC-2.5 AH	\$45.60
KJK	2081-9275	12V 18AH BATTERY (112-046)	\$39.44
KJK	2081-9287	BATTERY 12V 25 AH (112-134)	\$62.68
KJK	2081-9296	12V 50AH BATTERY (112-136)	\$122.49
KJK	4673-1	BATTERY; WELLS FARGO STANDBY BATTERY FOR SMT-4 & APT, 6v 6.5 AH (UNIKOR VT 6065S	\$15.85
KJK	60-554	BATTERY; S/W CUSTOM RF BA (REPLACES 487275)	\$13.10
KJK	7720BT	Sealed Lead Acid Battery 12.0 Volts, 0.80 AH	\$10.57
KJK	804315S	BATTERY; 6V 5AH (REPLACES 804315)	\$18.32
KJK	BAT603	Rechargeable 1.2 aH - 12V Battery	\$8.68
KJK	BAT608	BATTERY; 3.0V CR2 LITHIUM BATTERY (PK OF 1) (TO REPLACE P335-10 AS SINGLE PACK)	\$2.73
KJK	HY700AAC	BATTERY 1.2V AA NICAD (1 PK @ 6 EA) (REPLACES ITI-60-601)	\$9.19
KJK	ITI-60-619	BATTERY; 3.6V AA ITI	\$4.13
KJK	VT1212-F2	12V 12AH SLA W/F2 CONNECTOR	\$36.24
LENEL	ABT-24	BATTERY KIT, INCLUDES, TWO 12 VDC, 12 AH BATTERY (PS-12120)-N.AMERICA ONLY	\$174.09
LENEL	CSS-1000-B	PASSPORT AND DRIVERS LICENSE SCANNER	\$1,102.60
LENEL	DV-CH-8UP	8 CAMERA CHL DEVICE SFTWR LIC	\$1,658.04
LENEL	HO-2065	TWO PORT LAN/SERIAL HUB-10/100BASE-T (EITHER RS-232, RS-422 OR RS-485) USING DB9	\$928.50
LENEL	HO-2066	FOUR PORT HUB-SERIAL 4PORT RTS-10/100T(EITHER RS-232, RS-422 OR RS-485)USING DB9	\$1,649.75
LENEL	HO-2067	EIGHT PORT HUB-SERIAL 8PORT RTS-10/100T(EITHER RS-232,RS-422 OR RS-485)USING DB9	\$1,989.65
LENEL	HO-2072	FOUR PORT SERIAL EXPANSION BOARD FOR 64 BIT PCI SLOTS	\$555.44
LENEL	HO-2073	USB TO SERIAL ROCKETPORT HUB SH II WITH 4 DB9 CONNECTORS	\$328.29
LENEL	HO-2074	EIGHT PORT SERIAL EXPANSION BOARD FOR 64 BIT PCI SLOTS	\$870.47

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
HONEYWELL.ADEMCO	7945BR	CONTACT SURF SRGE PROT 6" LEAD	\$9.85
HONEYWELL.ADEMCO	7945GY	CONTACT SURF SRGE PROT 6" LEAD	\$9.38
HONEYWELL.ADEMCO	8950T	COMPUTER ACCESSORY, MODEM, INTERNET DIALER MODULE	\$102.82
HONEYWELL.ADEMCO	913WH	ADEMCO-3/4" PRE-WIRE PLUGWH	\$0.31
HONEYWELL.ADEMCO	ACU	ANALOG CONVERTER UNIT ACU	\$165.79
HONEYWELL.ADEMCO	AD12612	12Vdc 1.2 Ah Power Supply (req 1361 trx and 4Ah battery) UL	\$14.08
HONEYWELL.ADEMCO	ASC-SS1	SHOCK SENSOR ON GLASS	\$13.75
HONEYWELL.ADEMCO	CADET-PCB	ALARM/INTRUSION, ACCESSORIES; CADET PCB, FOR EXCHANGES ONLY	\$216.22
HONEYWELL.ADEMCO	CADET-PCBP3	ASSY,PCB,ONLY,FOCUS CADE	\$222.55
HONEYWELL.ADEMCO	CE3	CADET-PCBP3 CODE ENCRYPTOR 3 CE3	\$81.28
HONEYWELL.ADEMCO	CEREM	3-BTTN EXTRA KEYFOB F/CE2 BLK CEREM	\$29.02
HONEYWELL.ADEMCO	DT6360STC	360 DEG DUALTEC CLNG MOUNT PIR (0-005-363-01)	\$152.52
HONEYWELL.ADEMCO	DT7500SN	DUAL TEC,VPLEX DT7500SN	\$122.69
HONEYWELL.ADEMCO	DT906	Motion Detector,PIR/Microwave, Anti-Masking, Vandal Resistant, Long Range Lens	\$286.88
HONEYWELL.ADEMCO	ECP-ISO	ECP,ISOLATOR ECP-ISO	\$19.03
HONEYWELL.ADEMCO	F200SIAUPGRADE	KIT,FOCUS 200P1 W/SIA	\$7.46
HONEYWELL.ADEMCO	F200UPGKT527	F200SIAUPGRADE UGRDE KIT 5.27 SW	\$7.46
HONEYWELL.ADEMCO	F200UPGKT551	F200UPGKT527 KIT, FOCUS SW 5.51 ADT	\$7.46
HONEYWELL.ADEMCO	FG1625F	F200UPGKT551 Glass Break, flush, FG1625F (0-001-030-01)	\$35.35
HONEYWELL.ADEMCO	FG1625RT	Glass Break Detector, Round, Commercial, Tampered (0-001-031-02)	\$58.04
HONEYWELL.ADEMCO	FG1625SN	GLASSBREAK DETECTOR,VPLEX FG1625SN	\$57.22
HONEYWELL.ADEMCO	FG1625T	Adjustable Range Glassbreak Detector with Tamper Switch	\$37.49
HONEYWELL.ADEMCO	FOCUS-PCB	ALARM/INTRUSION, ACCESSORIES; FOCUS 200 PCB, ONLY FOR EXCHANGES	\$386.26
HONEYWELL.ADEMCO	FOCUS-PCBP3	ASSY,PCB,ONLY,FOCUS 200 FOCUS-PCBP3	\$397.56
HONEYWELL.ADEMCO	FSA-24	24 Zone Fire System Annunciator with Test/Silence/Reset	\$237.19
HONEYWELL.ADEMCO	FSA-24F	FIRE SYSTEM,ANNUC,FOR ADT FSA-24F	\$211.49
HONEYWELL.ADEMCO	FSA-8	8 Zone Fire System Annunciator with Test/Silence/Reset	\$146.97
HONEYWELL.ADEMCO	FSA-8F	ASSY,FINAL,FIRE SYS ANNU FSA-8F	\$131.04
HONEYWELL.ADEMCO	FSKSM	KEYSWITCH MODULE FOR fsa-8	\$33.59
HONEYWELL.ADEMCO	GSM-ANT	ANTENNA ACCESSORY GSM-ANT	\$28.85
HONEYWELL.ADEMCO	GSM-ANT3DB	ANTENNA ACCESSORY GSM-ANT3DB	\$85.13
HONEYWELL.ADEMCO	GSMV4G	GSM RADIO,REMOTE SERVICE GSMV4G	\$238.76
HONEYWELL.ADEMCO	HSPIM	I-CONTROL PROTO. INTERFACE FOR HSPIM	\$35.68
HONEYWELL.ADEMCO	IGSMV4G	INTERNET AND GSM COMMUNICATOR IGSMV4G	\$255.34
HONEYWELL.ADEMCO	IS2500SN	PIR,VPLEX IS2500SN	\$65.11
HONEYWELL.ADEMCO	K4563V1	ALARM/INTRUSION ACCESSORIES, RESET KEY FOR HOLDUPS 269R, 270R, 270SN-ADT	\$0.25
HONEYWELL.ADEMCO	L3000-SIA	ASSY,FINAL,CONTROL,ONLY L3000-SIA	\$207.34
HONEYWELL.ADEMCO	N4868V9-2RD	CABINET,3 IN,CRS,0.030 IN,RED N4868V9-2RD	\$66.65

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
HONEYWELL.ADEMCO	4190WH	2-Point Serial Interface Module, DIP Switch Programmable	\$22.66
HONEYWELL.ADEMCO	4191SN-WH	Contact, 1/2 inch diameter, recessed	\$20.93
HONEYWELL.ADEMCO	4193SN	Minature V-Plex serial interface device	\$16.02
HONEYWELL.ADEMCO	4204CF	Relay module, Commercial, connects to ECP bus	\$84.03
HONEYWELL.ADEMCO	4208SN	8 Zone Expansion Module	\$115.23
HONEYWELL.ADEMCO	4208SNF	8 Zones or 2 Class A Loops Module for FOCUS and V-Plex	\$94.32
HONEYWELL.ADEMCO	4208U	8 Point Expansion Module for FOCUS and V-Plex	\$67.23
HONEYWELL.ADEMCO	4209U	2 Wire Smoke Expansion Module for FOCUS and V-Plex	\$48.16
HONEYWELL.ADEMCO	472371S	SIM OH Door Contact-use w/340542m or 238660 magnet	\$14.27
HONEYWELL.ADEMCO	472402A	Backup Dialer for Focus Cadet Only	\$65.15
HONEYWELL.ADEMCO	472462P4	KIT, FOCUS200PLUS"A"UL-86 472462P4	\$485.81
HONEYWELL.ADEMCO	472491D	Focus 200 Plus AC communicator card with DES encryption	\$183.17
HONEYWELL.ADEMCO	472511P3	PKG Focus Cadet(P1) Package with Focus Interactive Keypad	\$334.31
HONEYWELL.ADEMCO	472514P3	PKG Focus Cadet Package(P1) w/Attack Proof Cabinet, with Focus Interactive Keypad	\$407.47
HONEYWELL.ADEMCO	472563P3	Vista 128 Package with Fire/Burg Control Panel, Red Fire Keypad, and Supervised Dialer	\$483.16
HONEYWELL.ADEMCO	4939SN-BR	SERIAL MPX CONTACT W/COVER	\$21.55
HONEYWELL.ADEMCO	4939SN-GY	SERIAL MPX CONTACT W/COVER	\$21.55
HONEYWELL.ADEMCO	4939SN-WH	Contact, surface mount	\$20.93
HONEYWELL.ADEMCO	4959SN	Contact, overhead door	\$35.74
HONEYWELL.ADEMCO	5110XM-9	DIALER,PROTO,COMMERCIAL FIRE (**SEE PAPERCLIP**)- (NOTE- CANNOT BE SOLD FOR UL CERTIFICATE SYSTEMS)	\$349.93
HONEYWELL.ADEMCO	5193SD	SMOKE DET,PHOTO,VPLEX 5193SD	\$81.46
HONEYWELL.ADEMCO	5193SDT	SMOKE DET,PHOTO,THERMO,VPLEX 5193SDT	\$85.03
HONEYWELL.ADEMCO	5800PIR-COM	WIRELESS PIR	\$99.51
HONEYWELL.ADEMCO	5800RP	Wireless repeater	\$101.58
HONEYWELL.ADEMCO	5800WAVE	WIRELESS SIREN 5800WAVE	\$99.73
HONEYWELL.ADEMCO	5802WXT-2	PANIC BUTTON,2 BUTTON 5802WXT-2	\$39.38
HONEYWELL.ADEMCO	5816COVER	5816 REPLACEMENT COVER 5816COVER	\$0.02
HONEYWELL.ADEMCO	5817CB	Wireless Door/Window Contact with Reed Switch and Terminal Block Capability (requires 5899 Magnet)	\$39.81
HONEYWELL.ADEMCO	5818MNL	ASSY,RECESSED DOOR,XMTR 5818MNL	\$31.50
HONEYWELL.ADEMCO	5881ENHC	Wireless receiver, UL Commercial Fire and Burg	\$210.68
HONEYWELL.ADEMCO	6150V	KEYPAD,LARGE FIXED ENG.W/VOICE 6150V	\$149.21
HONEYWELL.ADEMCO	6160CR-2	KEYPAD,ALPHA,COMM,FIRE,RED 6160CR-2	\$130.21
HONEYWELL.ADEMCO	6160V	ALPHA KEYPAD WITH VOICE	\$138.61
HONEYWELL.ADEMCO	6160VPADTHD	DEMO, PROX VOICE, ADT	\$411.01
HONEYWELL.ADEMCO	6220RPR	Serial Printer Paper	\$16.00
HONEYWELL.ADEMCO	6220S	Serial Printer	\$372.92
HONEYWELL.ADEMCO	6280S	KEYPAD,GRAPHIC,TOUCHSCRN 6280S	\$396.26
HONEYWELL.ADEMCO	6280W	KEYPAD,GRAPHIC,TOUCHSCRN 6280W	\$396.26
HONEYWELL.ADEMCO	747F	INDOOR SIREN	\$20.88
HONEYWELL.ADEMCO	7626-25HC	Low Loss Cable (25')	\$47.03
HONEYWELL.ADEMCO	7626-5	CABLE; CABLE EXTENSION - 5FT (ADEMCO) *Z*	\$25.74
HONEYWELL.ADEMCO	7626-50HC	Low Loss Cable (50')	\$73.21
HONEYWELL.ADEMCO	7670F	Bracket	\$33.99
HONEYWELL.ADEMCO	7720P	Programmer Tool for all Radios and Cellular	\$179.39
HONEYWELL.ADEMCO	7720V2TR	12.5Vdc Transformer for 7845C Series	\$9.25
HONEYWELL.ADEMCO	7810IR-ENT	Intranet Enterprise, Central Station Receiver, UL AA, UL864	\$654.37
HONEYWELL.ADEMCO	7845I-ENT	Internet/Intranet Communicator Module, UL AA, UL 864	\$223.93
HONEYWELL.ADEMCO	7845I-ENTF	LAN Enterprise Module for Focus	\$300.07
HONEYWELL.ADEMCO	7845I-ENTFHS	LAN MODULE, ENT, WITH HIGH SECURITY CABINET	\$364.92
HONEYWELL.ADEMCO	7847I	INTERNET COMMUNICATOR 7847I	\$180.73
HONEYWELL.ADEMCO	7945-2GY	XTP CONTACT SPDT	\$15.32

CONFIDENTIAL: CONTAINS TYCO INTEGRATED SECURITY
PROPRIETARY INFORMATION

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NJPA Volume Incentive on Projects over \$40,000
1% off of total Project Price

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
HONEYWELL.ADEMCO	7945BR	CONTACT SURF SRGE PROT 6' LEAD	\$9.85
HONEYWELL.ADEMCO	7945GY	CONTACT SURF SRGE PROT 6' LEAD	\$9.38
HONEYWELL.ADEMCO	8950T	COMPUTER ACCESSORY, MODEM, INTERNET DIALER MODULE	\$102.82
HONEYWELL.ADEMCO	913WH	ADEMCO-3/4" PRE-WIRE PLUGWH	\$0.31
HONEYWELL.ADEMCO	ACU	ANALOG CONVERTER UNIT ACU	\$165.79
HONEYWELL.ADEMCO	AD12612	12Vdc 1.2 Ah Power Supply (req 1361 trx and 4Ah battery) UL	\$14.08
HONEYWELL.ADEMCO	ASC-SS1	SHOCK SENSOR ON GLASS	\$13.75
HONEYWELL.ADEMCO	CADET-PCB	ALARM/INTRUSION, ACCESSORIES; CADET PCB, FOR EXCHANGES ONLY	\$216.22
HONEYWELL.ADEMCO	CADET-PCBP3	ASSY, PCB, ONLY, FOCUS CADE	\$222.55
HONEYWELL.ADEMCO	CE3	CODE ENCRYPTOR 3 CE3	\$81.28
HONEYWELL.ADEMCO	CEREM	3-BTTN EXTRA KEYFOB F/CE2 BLK CEREM	\$29.02
HONEYWELL.ADEMCO	DT6360STC	360 DEG DUALTEC CLNG MOUNT PIR (0-005-363-01)	\$152.52
HONEYWELL.ADEMCO	DT7500SN	DUAL TEC, VPLEX DT7500SN	\$122.69
HONEYWELL.ADEMCO	DT908	Motion Detector, PIR/Microwave, Anti-Masking, Vandal Resistant, Long Range Lens	\$286.88
HONEYWELL.ADEMCO	ECP-ISO	ECP, ISOLATOR ECP-ISO	\$19.03
HONEYWELL.ADEMCO	F200SIAUPGRADE	KIT, FOCUS 200P1 W/SIA	\$7.46
HONEYWELL.ADEMCO	F200UPGKT527	UGRDE KIT 5.27 SW	\$7.46
HONEYWELL.ADEMCO	F200UPGKT551	KIT, FOCUS SW 5.51 ADT	\$7.46
HONEYWELL.ADEMCO	FG1625F	Glass Break, flush, FG1625F (0-001-030-01)	\$35.35
HONEYWELL.ADEMCO	FG1625RT	Glass Break Detector, Round, Commercial, Tampered (0-001-031-02)	\$58.04
HONEYWELL.ADEMCO	FG1625SN	GLASSBREAK DETECTOR, VPLEX	\$57.22
HONEYWELL.ADEMCO	FG1625T	Adjustable Range Glassbreak Detector with Tamper Switch	\$37.49
HONEYWELL.ADEMCO	FOCUS-PCB	ALARM/INTRUSION, ACCESSORIES; FOCUS 200 PCB, ONLY FOR EXCHANGES	\$386.26
HONEYWELL.ADEMCO	FOCUS-PCBP3	ASSY, PCB, ONLY, FOCUS 200	\$397.56
HONEYWELL.ADEMCO	FSA-24	24 Zone Fire System Annunciator with Test/Silence/Reset	\$237.19
HONEYWELL.ADEMCO	FSA-24F	FIRE SYSTEM, ANNUC, FOR ADT FSA-24F	\$211.49
HONEYWELL.ADEMCO	FSA-8	8 Zone Fire System Annunciator with Test/Silence/Reset	\$146.97
HONEYWELL.ADEMCO	FSA-8F	ASSY, FINAL, FIRE SYS ANNU FSA-8F	\$131.04
HONEYWELL.ADEMCO	FSKSM	KEYSWITCH MODULE FOR fsa-8	\$33.59
HONEYWELL.ADEMCO	GSM-ANT	ANTENNA ACCESSORY GSM-ANT	\$28.85
HONEYWELL.ADEMCO	GSM-ANT3DB	ANTENNA ACCESSORY GSM-ANT3DB	\$85.13
HONEYWELL.ADEMCO	GSMV4G	GSM RADIO, REMOTE SERVICE	\$238.76
HONEYWELL.ADEMCO	HSPIM	I-CONTROL PROTO, INTERFACE FOR HSPIM	\$35.68
HONEYWELL.ADEMCO	IGSMV4G	INTERNET AND GSM COMMUNICATOR	\$255.34
HONEYWELL.ADEMCO	IS2500SN	PIR, VPLEX IS2500SN	\$65.11
HONEYWELL.ADEMCO	K4563V1	ALARM/INTRUSION ACCESSORIES; RESET KEY FOR HOLDUPS 269R, 270R, 270SN-ADT	\$0.25
HONEYWELL.ADEMCO	L3000-SIA	ASSY, FINAL, CONTROL, ONLY L3000-SIA	\$207.34
HONEYWELL.ADEMCO	N4868V9-2RD	CABINET, 3 IN, CRS, 0.030 IN, RED	\$66.65
		N4868V9-2RD	

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
INGERSOLL RAND.	XF9758	MIFARE Smart Cards 4k byte/32k bit PVC Patch	\$5.83
INGERSOLL RAND.	XF9951	Proximity and MIFARE Contactless Smart Card 1k byte/8k bit Combo ISO Glossy White	\$5.14
INGERSOLL RAND.	XF9951M1	Prox and MIFARE Smart Card 1k byte/8k bit Combo w/ Mag Stripe ISO Glossy White	\$5.55
INGERSOLL RAND.	XF9958	Proximity and MIFARE Contactless Smart Card 4k byte/32k bit Combo ISO Glossy White	\$6.19
INGERSOLL RAND.	XF9958M1	Prox and MIFARE Smart Card 4k byte/32k bit Combo w/ Mag Stripe ISO Glossy White	\$6.53
INMAN MOLDING.	148320	Small Junction Box	\$2.93
INOVONICS CORP.	ACC603M	Metal Chain Neckcord	\$1.89
INOVONICS CORP.	ACC603P	Plastic Neckcord	\$1.71
INOVONICS CORP.	ACC605-BK10	PENDANT BLACK BELT CLIP, 10 PACK	\$69.34
INOVONICS CORP.	ACC620	Programming Cable	\$2.75
INOVONICS CORP.	ACC623A	FA223 Accessory Pack	\$7.87
INOVONICS CORP.	ACC640	NEMA 4 Plastic Enclosure	\$48.81
INOVONICS CORP.	ACC665	WALL/CEILING BRACKET FOR E 1261 MOTION DETECTOR	\$6.21
INOVONICS CORP.	ACC667	EN1261HT WHITE LIGHT FILTER 10 PACK	\$19.51
INOVONICS CORP.	ACC668	LONG RANGE LENS FOR E 1261 MOTION DETECTOR	\$4.83
INOVONICS CORP.	ACC669	LONG RANGE LENS FOR E 1265/FA206C MOTION DETECTOR	\$6.56
INOVONICS CORP.	ACC672CT	ES1260 Curtain Lens	\$4.64
INOVONICS CORP.	ACC672LR	ES1260 Long Range Lens	\$4.64
INOVONICS CORP.	ACC672PA	ES1260 Pet Alley Lens	\$4.64
INOVONICS CORP.	BAT601B	Four 4.5V BAT601	\$85.16
INOVONICS CORP.	BAT602	Rechargeable Battery 45AH-12V	\$48.98
INOVONICS CORP.	BAT609	BATTERY, 3.0V LITHIUM COIN-TYPE BATTERY FOR FA209	\$3.65
INOVONICS CORP.	BAT610	3V, 2.2AH BATTERY FOR EN1261HT HIGH TRAFFIC MOTION DETECTOR	\$13.93
INOVONICS CORP.	EN1210	Universal Transmitter	\$54.30
INOVONICS CORP.	EN1210EOL	Universal Transmitter with End of Line Resistor	\$54.30
INOVONICS CORP.	EN1210W	Door/Window Transmitter	\$61.15
INOVONICS CORP.	EN1212	UNIVERSAL TRANSMITTER, DUAL INPUTS	\$60.18
INOVONICS CORP.	EN1215EOL	Universal Transmitter with Wall Tamper and End of Line Resistor	\$61.23
INOVONICS CORP.	EN1215WEOL	Door/Window Transmitter with Wall Tamper and End of Line Resistor	\$64.47
INOVONICS CORP.	EN1216	Universal Transmitter, Dual Inputs w/Wall Tamper	\$81.78
INOVONICS CORP.	EN1223D	Double Button Water Resistant Pendant	\$61.97
INOVONICS CORP.	EN1223S	Single Button Water Resistant Pendant	\$80.63
INOVONICS CORP.	EN1224	FOUR BUTTON, MULTI-CONDITION BELT CLIP PENDANT	\$86.66
INOVONICS CORP.	EN1224-ON	FOUR BUTTON, MULTI-CONDITION BELT CLIP PENDANT WITH ON/OFF	\$86.66
INOVONICS CORP.	EN1233D	Double Button Necklace Pendant	\$69.88
INOVONICS CORP.	EN1233S	Single Button Necklace Pendant	\$69.88
INOVONICS CORP.	EN1235D	Double Button Belt Clip Pendant	\$75.69
INOVONICS CORP.	EN1235DF	Fixed Location Double Button Alarm Transmitter	\$82.87
INOVONICS CORP.	EN1235S	Single Button Belt Clip Pendant	\$78.58
INOVONICS CORP.	EN1235SF	Fixed Location Single Button Alarm Transmitter	\$81.42
INOVONICS CORP.	EN1236D	Double-button three condition belt clip pendant	\$78.84
INOVONICS CORP.	EN1238D	Double-button two condition belt clip pendant	\$78.84
INOVONICS CORP.	EN1242	GE Interlogix Smoke Detector	\$130.64
INOVONICS CORP.	EN1247	ShatterPro Glassbreak Transmitter	\$130.64
INOVONICS CORP.	EN1249	ECHOSTREAM BILL TRAP	\$115.28
INOVONICS CORP.	EN1260	Passive Infrared Motion Detector	\$129.83
INOVONICS CORP.	EN1261HT	HIGH TRAFFIC 4 ELEMENT MOTION DETECTOR	\$136.83
INOVONICS CORP.	EN1262	Passive Infrared Motion Detector	\$139.77
INOVONICS CORP.	EN1265	Ceiling Mount Motion Detector	\$149.09
INOVONICS CORP.	EN4204R	Four Point / Five Relay Output Receiver	\$186.75
INOVONICS CORP.	EN4216MR	16 ZONE MULTI-CONDITION RECEIVER WITH RELAY OUTPUTS	\$224.63
INOVONICS CORP.	EN4232MR	32 ZONE ADD ON RECEIVER	\$410.84
INOVONICS CORP.	EN5040-T	High-Power Repeater with Battery Backup and Transformer. This item requires ACC640 Enclosure.	\$413.46
INOVONICS CORP.	EN7016	Wireless Survey Kit	\$473.99
INOVONICS CORP.	EN7280	FA to EchoStream Translator for Bosch/DMP	\$314.65
INOVONICS CORP.	EN7286	ADT Focus Panel Wireless Interface	\$317.09

CONFIDENTIAL: CONTAINS TYCO INTEGRATED SECURITY
PROPRIETARY INFORMATION

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NJPA Volume Incentive on Projects over \$40,000.
1% off of total Project Price.



NJPA Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- (No Change from April 2013) February 2014

Description of Annual Service	NJPA Annual Price
Account Management - TYCO PROVIDES Scheduled No Open Service	\$43.00
Account Management - TYCO PROVIDES Scheduled No Close Service	\$97.00
Account Management - TYCO PROVIDES Scheduled No Open and No Close Service	\$139.00
Account Management - TYCO PROVIDES Scheduled Open and Close Service with User Logging	\$0.00
Account Management - TYCO PROVIDES Scheduled Irregular Open and No Open Service	\$86.00
Account Management - TYCO PROVIDES Scheduled Irregular Open and No Close Service	\$139.00
Account Management - TYCO PROVIDES Scheduled Irregular Open, No Close and No Open Service	\$182.00
Account Management - TYCO PROVIDES Scheduled No Open Service with Logging and Reports	\$577.00
Account Management - TYCO PROVIDES Scheduled No Close Service with Logging and Reports	\$631.00
Account Management - TYCO PROVIDES Scheduled No Open and No Close Service with Logging and Reports	\$673.00
Account Management - TYCO PROVIDES Scheduled Irregular Open, No Open Service, Logging and Reports	\$620.00
Account Management - TYCO PROVIDES Scheduled Irregular Open, No Close Service, Logging and Reports	\$673.00
Account Management - TYCO PROVIDES Sched Irregular Open, No Close, No Open Service, Logging, Reports	\$716.00
Account Management - TYCO PROVIDES Scheduled Irregular Open Service with Logging and Reports	\$577.00
Account Management - TYCO PROVIDES Open and Close Logging with Reports	\$534.00
Account Management - TYCO PROVIDES Irregular Open and No Close Service on Customer Schedule	\$97.00
Account Management - TYCO PROVIDES Irregular Open Service on Customer Schedule	\$33.00
Account Management - TYCO PROVIDES No Close Service on Customer Schedule with Reports	\$599.00
Account Management - TYCO PROVIDES Irregular Open Service on Customer Schedule with Reports	\$567.00
Account Management - TYCO PROVIDES Irregular Open, No Close Service on Customer Schedule with Reports	\$631.00
Account Management - TYCO PROVIDES Open and Close Logging with No Schedule	\$54.00
Account Management - TYCO PROVIDES Scheduled Open and Close Logging	\$86.00
DataSource Service PROVIDED	\$118.00
DataSource Access with Open and Close Logging PROVIDED	\$171.00
DataSource Access with Supervised Open & Close Service on Customer Schedule and User Logging PROVIDED	\$203.00
External Guard Response PROVIDED	\$339.00
External Guard Response PROVIDED - DALLAS, TX ONLY	\$129.00
External Guard Response PROVIDED - FLORIDA ONLY	\$339.00
External Guard Response PROVIDED - LAS VEGAS, NV ONLY	\$72.00
Internal Guard Response PROVIDED	\$517.00
Annual Training PROVIDED - NO GUARD RESPONSE	\$81.00
External Guard Response PROVIDED Annual Training PROVIDED	\$419.00
Internal Guard Response PROVIDED Annual Training PROVIDED	\$597.00
MSM L1 Basic	\$129.00
MSM Video - To be added with MSM Basic Service	\$86.00
Encryption	\$118.00
24 Hour Timer Test	\$107.00
Monthly Timer Test - Non FA	\$54.00
UL Certification	\$214.00
Video Alarm Verification Indoor (Customer must have BA Service)	\$161.00
Video Verification - Indoor - each device over 16	\$11.00



NJPA Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- (No Change from April 2013) February 2014

Description of Annual Service	NJPA Annual Price
Warranty	1st Year - No Charge
Quality Service Plan (QSP) (Preventive Maintenance & Repair)	18.5% of NJPA Sell Price
Inspections	NJPA Hourly Rate x Number of Devices x Number of Annual Inspections Desired x Difficulty Level
Burglar Alarm Monitoring PROVIDED	\$374.00
Burglar Alarm and Supervised Waterflow Monitoring PROVIDED	\$481.00
Burglar Alarm and Fire Alarm Monitoring PROVIDED	\$481.00
Burglar Alarm and Critical Condition Monitoring PROVIDED	\$428.00
Burglar Alarm, Fire Alarm and Supervised Waterflow Monitoring PROVIDED	\$481.00
Supervised Waterflow Monitoring PROVIDED	\$428.00
Burglar Alarm, Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$534.00
Burglar Alarm, Fire Alarm and Critical Condition Monitoring PROVIDED	\$534.00
Burglar Alarm, Fire Alarm, Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$534.00
Fire Alarm and Supervised Waterflow Monitoring PROVIDED	\$428.00
Fire Alarm (Other) Monitoring PROVIDED	\$428.00
Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$588.00
Fire Alarm, Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$588.00
Fire Alarm and Critical Condition Monitoring PROVIDED	\$481.00
Monitoring Service PROVIDED	\$374.00
Burglar Alarm and Duress Monitoring PROVIDED	\$428.00
Burglar Alarm, Fire Alarm and Duress Monitoring PROVIDED	\$534.00
Fire Alarm and Medical Alert Monitoring PROVIDED	\$428.00
Fire Alarm, Critical Condition Monitoring and Medical Alert Monitoring PROVIDED	\$588.00
Critical Condition and Medical Alert Monitoring PROVIDED	\$428.00
Elevator Phone	\$300.00
Fire Alarm and Manual Pull Station Monitoring PROVIDED	\$428.00
Duress Alarm Monitoring Service PROVIDED	\$428.00
Fire Alarm, Duress and Manual Pull Station Monitoring PROVIDED	\$428.00
Burglar Alarm with Paging PROVIDED	\$374.00
Burglar Alarm, Duress, Medical Alert, and Critical Condition Monitoring PROVIDED	\$481.00
Burglar Alarm (BA) Monitoring - Addl Group - 20 Sensors	\$107.00
Fire Alarm (FA) Monitoring - Addl Group - 20 Sensors	\$107.00
Hold-up Alarm (HUA) Monitoring - Addl Group - 20 Sensors	\$54.00
Duress Monitoring - Addl Group - 20 Sensors	\$54.00
Critical Condition Monitoring (CCM) - Addl Group - 20 Sensors	\$54.00
Additional Monitoring Fee - Systems with 21 - 40 Sensor Devices	\$54.00
Additional Monitoring Fee - Systems with 41 - 60 Sensor Devices	\$125.00
Additional Monitoring Fee - Systems with more than 60 Sensor Devices	\$161.00
Alarmnet / Internet Backup Service	\$428.00
Transmission - Digital Backup with DSC 3055ICF	\$129.00
Transmission - Digital Backup TG7/8 Monthly	\$150.00
Transmission - Digital Backup TG7/8 Weekly	\$214.00
Transmission - Digital Backup TG7/8 Daily	\$257.00
Transmission - Digital Backup	\$129.00
Transmission - Fire Alarm IP NFPA 72 Compliant	\$310.00
Transmission - Fire Alarm IP NFPA 72 Compliant with Cell Backup	\$438.00
Transmission - Burglar Alarm IP UL Line Security (Encrypted)	\$267.00
Transmission - Burglar Alarm IP UL Line Security (Encrypted) with Cell Backup	\$396.00
Transmission - Burglar Alarm IP Daily	\$86.00
Transmission - Burglar Alarm IP Daily with Cell Backup	\$214.00
Transmission - Safewatch CELLGRD GS 3060	\$129.00



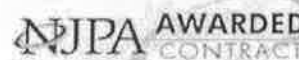
NJPA Contract #031913-TIS

TYCO Integrated Security LLC -- NJPA Price Schedule -- (No Change from April 2013) February 2014

Description of Annual Service	NJPA Annual Price
DMP IP Connection with Cell Backup + UL Line Security	\$310.00
DMP IP Connection with Cell Backup + Daily Timer Test	\$257.00
DMP IP Connection with Cell Backup + Monthly Timer Test	\$150.00
Alarmnet IP + Cell	\$129.00
Alarmnet Cell	\$129.00
<u>RIDERS/ADD ONS ONLY:</u> Digital One Line w/AlarmNet A (1-Way Radio)	\$86.00
<u>RIDERS/ADD ONS ONLY:</u> Digital One Line w/AlarmNet C (Cellular)	\$86.00
<u>RIDERS/ADD ONS ONLY:</u> Digital One Line w/Alarmnet M (2 Way Radio)	\$428.00
<u>RIDERS/ADD ONS ONLY:</u> Digital One Line w/Telguard Classic	\$193.00
<u>RIDERS/ADD ONS ONLY:</u> Digital One Line w/TelularDataBurst	\$107.00

Maintenance Bldg.
Janitorial Bldg.

3048.85



North Little Rock School District
2500 N Poplar Street
Little Rock, AR 72114
NJPA Member #73890

Return Purchase Order & Proposal to the
Regional Account Manager. Thank you!

Authorized NJPA
Schedule Price Quote
CONTRACT #031913-TIS

Regional Account Mgr: Steve Myers
Telephone: 501-235-1076
Email: skmyers@tyco.com
Proposal Date: 06/13/14
Proposal Name: Janitorial Bldg MSM
Compass Estimate #: 1-X0693T
Proposal Expires: 09/11/14

Proposal Prepared by:
Linda Jones
SLG Sales Support
535 Summit Point Drive
Henrietta, NY 14467
Phone: 585-321-3102
Fax: 585-321-3194
ljones@tyco.com

Installation Charges:

NJPA Schedule Products	\$847.33
NJPA Installation Labor 16 hr. = 74.31	\$1,188.96 MT
Sourced Goods	\$56.94
Installation Charge Summary:	\$2,093.23

Annual Services Options:

NJPA Item	2nd Year - Optional Annual Maintenance Charges (One-Year warranty on Equipment and Labor was Included for first year)	\$152.62
NJPA Item	Burglar Alarm Monitoring PROVIDED	\$374.00 MT
NJPA Item	DataSource Access with Open and Close Logging PROVIDED	\$171.00 MT
NJPA Item	MSM L1 Basic	\$129.00 MT
NJPA Item	Alarmnet Cell	\$129.00 MT

Annual Service Charge Summary: **\$955.62**

Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act applies. If this is incorrect, please advise in writing before submittal of the purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.



North Little Rock School District
Little Rock, AR 72114

Qty.	Model	Description	NJPA Net Price	
			Each	Extended
1	V20PTISPK	Vista-20P kit; inc Vista-20P control, 6160 keypad, 1321 transformer, WAVE2 siren, jack, cord	\$215.55	\$215.55 MT
1	477967	Battery 12V 7AH	\$15.87	\$15.87 MT
1	GSMV4G	GSM RADIO,REMOTE SERVICE GSMV4G	\$238.76	\$238.76 MT
1	5881ENHC	Wireless receiver, UL Commercial Fire and Burg	\$210.68	\$210.68 MT
2	2315A-L	Panel Overhead Door Contact, Form A	\$20.27	\$40.54 MT
3	5817CB	Wireless Door/Window Contact with Reed Switch and Terminal Block Capability (requires 5899 Magnet)	\$39.81	\$119.43 MT
50	2U22042B5	22/4c STR CMP/FPLP WHITE 500' BOX	\$0.13	\$6.50 MT
NJPA Installation Labor				
Installation Labor, Programming and Testing				\$1,188.96
Total				\$2,093.23

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
HONEYWELL.ADEMCO	N4868V9-BE	CABINET, 3 IN, CRS, 0.030 IN, BEIG N4868V9-BE	\$32.40
HONEYWELL.ADEMCO	N6277-1	PUSH-ON CLIP ADEMCO	\$1.01
HONEYWELL.ADEMCO	N6277V1	LOCK, CAM	\$7.78
HONEYWELL.ADEMCO	PTKEY10R	KEYFOB PACKAGE OF TEN PTKEY10R	\$63.01
HONEYWELL.ADEMCO	SC100	ASSEMBLY, FINAL, SC100 SEISMIC SC100	\$241.96
HONEYWELL.ADEMCO	SC105	ASSEMBLY, FINAL, SC105 MINI-SEIS SC105	\$192.30
HONEYWELL.ADEMCO	SC110	110V AC SUN ALERT	\$21.89
HONEYWELL.ADEMCO	SC111	ASSEMBLY, FINAL, SC111 MOVABLE SC111	\$58.01
HONEYWELL.ADEMCO	SC112	ASSEMBLY, FINAL, SC112 KEY-HOLE SC112	\$76.25
HONEYWELL.ADEMCO	SC113	ASSEMBLY, FINAL, SC113 TEST TRAN SC113	\$39.78
HONEYWELL.ADEMCO	SC114	ASSEMBLY, FINAL, SC114 1.8M ARMO SC114	\$44.75
HONEYWELL.ADEMCO	SC115	ASSEMBLY, FINAL, SC115 EXTERNAL SC115	\$97.81
HONEYWELL.ADEMCO	SC116	RECESSED MOUNTING KIT FOR SC116	\$137.60
HONEYWELL.ADEMCO	SC117	RECESSED FLOOR MOUNTING KIT SC117	\$157.50
HONEYWELL.ADEMCO	SC118	SPACER FOR KEYHOLE PROTECTION SC118	\$21.54
HONEYWELL.ADEMCO	TS300R	TEMP PROBE ASSY FOR TS300 TS300R	\$28.22
HONEYWELL.ADEMCO	UKDB	ALARM/INTRUSION, ACCESSORIES, UNIVERSAL KEYPAD DEMO BACKBOX THAT CAN BE ADDED TO EITHER A 6150ADT OR	\$104.32
HONEYWELL.ADEMCO	V128BPTSIA	CONTROL, BURG PLUS, COMMER V128BPTSIA	\$475.86
HONEYWELL.ADEMCO	V128BPTSPCB	V128BPTSIA PCB ASSEMBLY V128BPTSPCB	\$290.16
HONEYWELL.ADEMCO	V128BTISPK	Vista-128 kit, inc Vista-128BPT control, 6150 keypad, 1361 transformer, WAVE2 siren, jack, cord	\$411.19
HONEYWELL.ADEMCO	V128FBPPCB	ALARM/INTRUSION ACCESSORIES, V128FBP PCB, ONLY FOR EXCHANGES	\$301.69
HONEYWELL.ADEMCO	V20PPCBSIA	VISTA20P, PCB, SIA V20PPCBSIA	\$62.08
HONEYWELL.ADEMCO	V20PSIAUPG	KIT, UPGRADE, V20P V20PSIAUPG	\$7.46
HONEYWELL.ADEMCO	V20PTISNA	(For 7-Eleven Only) Vista-20P kit; inc Vista-20P control, 1321 transformer, jack, cord	\$70.07
HONEYWELL.ADEMCO	V20PTISPK	Vista-20P kit; inc Vista-20P control, 6160 keypad, 1321 transformer, WAVE2 siren, jack, cord	\$215.55
HONEYWELL.ADEMCO	V20PTISPKNA	(Approved NAL ACCT ONLY) Vista-20P control, 6150 keypad, 1321 transformer, WAVE2 siren, jack, cord	\$141.99
HONEYWELL.ADEMCO	VA8200	Panel Linking Module	\$152.77
HONEYWELL.ADEMCO	VISTA-20PSIA	EXPAND, 8 ZONE PLUS SERIES VISTA-20PSIA	\$177.39
HONEYWELL.ADEMCO	VISTAKEY	ALARM/INTRUSION, ACCESSORIES, MODULE VPLEX SINGLE DOOR ACCESS	\$210.76
HONEYWELL.ADEMCO	VISTAKEY-EXPK	ALARM/INTRUSION, KIT; VISTAKEY MODULE, WOP30-FWM	\$352.89
HONEYWELL.ADEMCO	VISTAKEY-SK	ALARM/INTRUSION, KIT; VISTAKEY STARTER KIT	\$689.81
HONEYWELL.ADEMCO	VISTA-ULKT	KIT, COMM CAB ACCESSORY UPGRADE VISTA-ULKT	\$70.67
HONEYWELL.ADEMCO	VPLEX-VSI	V-Plex Short Isolator for Focus and V-Plex	\$74.32
HONEYWELL.ADEMCO	WALYNX-RCHB-DRW	BATTERY; DRAWER + RECH BAT, LYNXR	\$20.90
HONEYWELL.ADEMCO	WAVE2	SIREN/2 TONE/ INDOOR	\$14.91
HONEYWELL.ADI	0H-HPS123	SWITCHING POWER SUPPLIES/CHARGER-KITS- ;HONEYWELL POWER PRODUCTS NOT AVAILABLE FOR CANADA NOT ULC LIS	\$92.98
HONEYWELL.ADI	0L-631ALEXDA	PUSHBUTTON 1 1/4 EX DA	\$474.45

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
INOVONICS CORP.	EN7472DMP	FA TO ECHOSTREAM TRANSLATOR FOR DMP	\$314.65
INOVONICS CORP.	FA113	Keychain Remote Control	\$76.86
INOVONICS CORP.	FA203D	Double Button Necklace Pendant	\$77.83
INOVONICS CORP.	FA203S	Single Button Necklace Pendant	\$77.83
INOVONICS CORP.	FA205D	Double Button Belt Clip Pendant	\$75.69
INOVONICS CORP.	FA205S	Single Button Belt Clip Pendant	\$74.36
INOVONICS CORP.	FA207	ShatterPro Glassbreak Transmitter	\$122.45
INOVONICS CORP.	FA210	Universal Transmitter	\$55.97
INOVONICS CORP.	FA214	Four Channel Keychain Transmitter	\$76.86
INOVONICS CORP.	FA223D	Double Button Water Resistant Pendant Transmitter	\$83.96
INOVONICS CORP.	FA223S	Single Button Water Resistant Pendant Transmitter	\$75.39
INOVONICS CORP.	FA416DR	16 Transmitter Receiver with Display & Relays	\$284.32
INOVONICS CORP.	FA575	Intelligent Repeater with Housing	\$439.26
JASCO PRODUCTS.	45602WB	WIRELESS LIGHTING CONTROL LAMP MODULE (WHITE BOX)	\$51.37
JASCO PRODUCTS.	45609WB	WIRELESS LIGHTING CONTROL ON/OFF SWITCH (WHITE BOX)	\$50.69
JASCO PRODUCTS.	45610WB	WIRELESS LIGHTING CONTROL AUXILIARY SWITCH (WHITE BOX/SCREW TERMINALS/FOR USE W	\$16.22
Kantech	P300XSF	IOPROX READER, (REPLACED BY P325XSF) XSF, BL	\$129.27
KJK.	466	BATTERY; 3V LITHIUM 2/3A (REPLACES BAT604)	\$4.15
KJK.	145298	Telco Jack	\$0.95
KJK.	248222	Wire Lead Kit for Batteries	\$0.47
KJK.	370320	7032 Junction Box	\$3.05
KJK.	466632	Telco Cord	\$0.66
KJK.	466636	CABLE; TELEPHONE CORD 2974-030	\$0.86
KJK.	477924	Battery	\$14.51
KJK.	477967	Battery 12V 7AH	\$15.87
KJK.	487239	BATTERY; 3.6V 1/2AA LITHIUM	\$3.03
KJK.	804077	Battery 12V 17.2AH (For Fire & Autoterm Pkg's)	\$42.76
KJK.	804210	Battery 12V 24AH (You need 2 for F200)	\$65.66
KJK.	804302	Battery 12V - 4AH - For A910	\$10.46
KJK.	804405	BATTERY; 12V-3AH SEALED LEAD ACID	\$30.18
KJK.	804500	BATTERY 6V 1.3 AH SEALED LEAD-ACID	\$5.92
KJK.	809400	25' Telco Cord & Plug (specify 2 for dual line)	\$9.90
KJK.	809402	7' Telco Cord & Plug (specify 2 for dual line)	\$3.35
KJK.	0810-0102	BATTERY 6 VDC-2.5 AH	\$45.60
KJK.	2081-9275	12V 18AH BATTERY (112-046)	\$39.44
KJK.	2081-9287	BATTERY 12V 25 AH (112-134)	\$62.68
KJK.	2081-9296	12V 50AH BATTERY (112-136)	\$122.49
KJK.	4673-1	BATTERY; WELLS FARGO STANDBY BATTERY FOR SMT-4 & APT, 6v 6.5 AH (UNIKOR VT 6065S	\$15.85
KJK.	60-554	BATTERY; SAW CUSTOM RF BA (REPLACES 487275)	\$13.10
KJK.	7720BT	Sealed Lead Acid Battery 12.0 Volts, 0.80 AH	\$10.57
KJK.	804315S	BATTERY; 6V 5AH (REPLACES 804315)	\$18.32
KJK.	BAT603	Rechargeable 1.2 aH - 12V Battery	\$8.68
KJK.	BAT608	BATTERY; 3.0V CR2 LITHIUM BATTERY (PK OF 1) (TO REPLACE P335-10 AS SINGLE PACK)	\$2.73
KJK.	HY700AAC	BATTERY 1.2V AA NICAD (1 PK @ 6 EA) (REPLACES ITI-60-601)	\$9.19
KJK.	ITI-60-619	BATTERY; 3.6V AA ITI	\$4.13
KJK.	VT1212-F2	12V 12AH SLA W/F2 CONNECTOR	\$36.24
LENEL	ABT-24	BATTERY KIT, INCLUDES, TWO 12 VDC, 12 AH BATTERY (PS-12120)-N.AMERICA ONLY	\$174.09
LENEL	CSS-1000-B	PASSPORT AND DRIVERS LICENSE SCANNER	\$1,102.60
LENEL	DV-CH-8UP	8 CAMERA CHL DEVICE SFTWR LIC	\$1,658.04
LENEL	HO-2065	TWO PORT LAN/SERIAL HUB-10/100BASE-T (EITHER RS-232, RS-422 OR RS-485) USING DB9	\$928.50
LENEL	HO-2066	FOUR PORT HUB-SERIAL 4PORT RTS-10/100T(EITHER RS-232, RS-422 OR RS-485)USING DB9	\$1,649.75
LENEL	HO-2067	EIGHT PORT HUB-SERIAL 8PORT RTS-10/100T(EITHER RS-232,RS-422 OR RS-485)USING DB9	\$1,989.65
LENEL	HO-2072	FOUR PORT SERIAL EXPANSION BOARD FOR 64 BIT PCI SLOTS	\$555.44
LENEL	HO-2073	USB TO SERIAL ROCKETPORT HUB SH II WITH 4 DB9 CONNECTORS	\$328.29
LENEL	HO-2074	EIGHT PORT SERIAL EXPANSION BOARD FOR 64 BIT PCI SLOTS	\$870.47

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TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
HONEYWELL.ADEMCO	7945BR	CONTACT SURF SRGE PROT 6' LEAD 7945BR	\$9.85
HONEYWELL.ADEMCO	7945GY	CONTACT SURF SRGE PROT 6' LEAD 7945GY	\$9.38
HONEYWELL.ADEMCO	8950T	COMPUTER ACCESSORY; MODEM, INTERNET DIALER MODULE	\$102.82
HONEYWELL.ADEMCO	913WH	ADEMCO-3/4" PRE-WIRE PLUGWH	\$0.31
HONEYWELL.ADEMCO	ACU	ANALOG CONVERTER UNIT ACU	\$165.79
HONEYWELL.ADEMCO	AD12612	12Vdc 1.2 Ah Power Supply (req 1361 trx and 4Ah battery) UL	\$14.08
HONEYWELL.ADEMCO	ASC-SS1	SHOCK SENSOR ON GLASS	\$13.75
HONEYWELL.ADEMCO	CADET-PCB	ALARM/INTRUSION, ACCESSORIES; CADET PCB, FOR EXCHANGES ONLY	\$216.22
HONEYWELL.ADEMCO	CADET-PCBP3	ASSY,PCB,ONLY,FOCUS CADE CADET-PCBP3	\$222.55
HONEYWELL.ADEMCO	CE3	CODE ENCRYPTOR 3 CE3	\$81.28
HONEYWELL.ADEMCO	CEREM	3-BTTN EXTRA KEYFOB F/CE2 BLK CEREM	\$29.02
HONEYWELL.ADEMCO	DT6360STC	360 DEG DUALTEC CLNG MOUNT PIR (0-005-363-01)	\$152.52
HONEYWELL.ADEMCO	DT7500SN	DUAL TEC,VPLEX DT7500SN	\$122.69
HONEYWELL.ADEMCO	DT906	Motion Detector,PIR/Microwave, Anti-Masking, Vandal Resistant, Long Range Lens	\$286.88
HONEYWELL.ADEMCO	ECP-ISO	ECP,ISOLATOR ECP-ISO	\$19.03
HONEYWELL.ADEMCO	F200SIAUPGRADE	KIT,FOCUS 200P1 W/SIA F200SIAUPGRADE	\$7.46
HONEYWELL.ADEMCO	F200UPGKT527	UGRDE KIT 5,27 SW F200UPGKT527	\$7.46
HONEYWELL.ADEMCO	F200UPGKT551	KIT, FOCUS SW 5:51 ADT F200UPGKT551	\$7.46
HONEYWELL.ADEMCO	FG1625F	Glass Break, flush, FG1625F (0-001-030-01)	\$35.35
HONEYWELL.ADEMCO	FG1625RT	Glass Break Detector, Round, Commercial, Tampered (0-001- 031-02)	\$58.04
HONEYWELL.ADEMCO	FG1625SN	GLASSBREAK DETECTOR,VPLEX FG1625SN	\$57.22
HONEYWELL.ADEMCO	FG1625T	Adjustable Range Glassbreak Detector with Tamper Switch	\$37.49
HONEYWELL.ADEMCO	FOCUS-PCB	ALARM/INTRUSION, ACCESSORIES; FOCUS 200 PCB, ONLY FOR EXCHANGES	\$386.26
HONEYWELL.ADEMCO	FOCUS-PCBP3	ASSY,PCB,ONLY,FOCUS 200 FOCUS-PCBP3	\$397.56
HONEYWELL.ADEMCO	FSA-24	24 Zone Fire System Annunciator with Test/Silence/Reset	\$237.19
HONEYWELL.ADEMCO	FSA-24F	FIRE SYSTEM,ANNUC,FOR ADT FSA- 24F	\$211.49
HONEYWELL.ADEMCO	FSA-8	8 Zone Fire System Annunciator with Test/Silence/Reset	\$146.97
HONEYWELL.ADEMCO	FSA-8F	ASSY,FINAL,FIRE SYS ANNU FSA-8F	\$131.04
HONEYWELL.ADEMCO	FSKSM	KEYSWITCH MODULE FOR fsa-8	\$33.59
HONEYWELL.ADEMCO	GSM-ANT	ANTENNA ACCESSORY GSM-	\$28.85
HONEYWELL.ADEMCO	GSM-ANT3DB	ANTENNA ACCESSORY GSM- ANT3DB	\$85.13
HONEYWELL.ADEMCO	GSMV4G	GSM RADIO,REMOTE SERVICE GSMV4G	\$238.76
HONEYWELL.ADEMCO	HSPIM	I-CONTROL PROTO, INTERFACE FOR HSPIM	\$35.68
HONEYWELL.ADEMCO	IGSMV4G	INTERNET AND GSM COMMUNICATOR IGSMV4G	\$255.34
HONEYWELL.ADEMCO	IS2500SN	PIR,VPLEX IS2500SN	\$65.11
HONEYWELL.ADEMCO	K4563V1	ALARM/INTRUSION ACCESSORIES; RESET KEY FOR HOLDUPS 269R, 270R, 270SN-ADT	\$0.25
HONEYWELL.ADEMCO	L3000-SIA	ASSY,FINAL,CONTROL,ONLY L3000- SIA	\$207.34
HONEYWELL.ADEMCO	N4868V9-2RD	CABINET,3 IN,CRS,0 030 IN,RED N4868V9-2RD	\$66.65

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TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
HONEYWELL.ADEMCO	4190WH	2-Point Serial Interface Module, DIP Switch Programmable	\$22.66
HONEYWELL.ADEMCO	4191SN-WH	Contact, 1/2 inch diameter, recessed	\$20.93
HONEYWELL.ADEMCO	4193SN	Miniature V-Plex serial interface device	\$16.02
HONEYWELL.ADEMCO	4204CF	Relay module, Commercial, connects to ECP bus	\$84.03
HONEYWELL.ADEMCO	4208SN	8 Zone Expansion Module	\$115.23
HONEYWELL.ADEMCO	4208SNF	8 Zones or 2 Class A Loops Module for FOCUS and V-Plex	\$94.32
HONEYWELL.ADEMCO	4208U	8 Point Expansion Module for FOCUS and V-Plex	\$67.23
HONEYWELL.ADEMCO	4209U	2 Wire Smoke Expansion Module for FOCUS and V-Plex	\$48.16
HONEYWELL.ADEMCO	472371S	SIM OH Door Contact-use w/340542m or 238660 magnet	\$14.27
HONEYWELL.ADEMCO	472402A	Backup Dialer for Focus Cadet Only	\$85.15
HONEYWELL.ADEMCO	472462P4	KIT, FOCUS200PLUS"A"UL-86 472462P4	\$485.81
HONEYWELL.ADEMCO	472491D	Focus 200 Plus AC communicator card with DES encryption	\$183.17
HONEYWELL.ADEMCO	472511P3	PKG Focus Cadet(P1) Package with Focus Interactive Keypad	\$334.31
HONEYWELL.ADEMCO	472514P3	PKG Focus Cadet Package(P1) w/Attack Proof Cabinet, with Focus Interactive Keypad	\$407.47
HONEYWELL.ADEMCO	472563P3	Vista 128 Package with Fire/Burg Control Panel, Red Fire Keypad, and Supervised Dialer	\$483.16
HONEYWELL.ADEMCO	4939SN-BR	SERIAL MPX CONTACT W/COVER	\$21.55
HONEYWELL.ADEMCO	4939SN-GY	SERIAL MPX CONTACT W/COVER	\$21.55
HONEYWELL.ADEMCO	4939SN-WH	Contact, surface mount	\$20.93
HONEYWELL.ADEMCO	4959SN	Contact, overhead door	\$36.74
HONEYWELL.ADEMCO	5110XM-9	DIALER,PROTO,COMMERCIAL FIRE (**SEE PAPERCLIP**)- (NOTE- CANNOT BE SOLD FOR UL CERTIFICATE SYSTEMS)	\$349.93
HONEYWELL.ADEMCO	5193SD	SMOKE DET,PHOTO,VPLEX 5193SD	\$81.46
HONEYWELL.ADEMCO	5193SDT	SMOKE DET,PHOTO,THERMO,VPLEX 5193SDT	\$85.03
HONEYWELL.ADEMCO	5800PIR-COM	WIRELESS PIR	\$99.51
HONEYWELL.ADEMCO	5800RP	Wireless repeater	\$101.58
HONEYWELL.ADEMCO	5800WAVE	WIRELESS SIREN 5800WAVE	\$99.73
HONEYWELL.ADEMCO	5802WXT-2	PANIC BUTTON,2 BUTTON 5802WXT-2	\$39.38
HONEYWELL.ADEMCO	5816COVER	5816 REPLACEMENT COVER 5816COVER	\$0.02
HONEYWELL.ADEMCO	5817CB	Wireless Door/Window Contact with Reed Switch and Terminal Block Capability (requires 5899 Magnet)	\$39.81
HONEYWELL.ADEMCO	5818MNL	ASSY,RECESSED DOOR,XMTR 5818MNL	\$31.50
HONEYWELL.ADEMCO	5881ENHC	Wireless receiver, UL Commercial Fire and Burg	\$210.68
HONEYWELL.ADEMCO	6150V	KEYPAD,LARGE FIXED ENG,WVOICE 6150V	\$149.21
HONEYWELL.ADEMCO	6160CR-2	KEYPAD,ALPHA,COMM,FIRE,RED 6160CR-2	\$130.21
HONEYWELL.ADEMCO	6160V	ALPHA KEYPAD WITH VOICE	\$138.61
HONEYWELL.ADEMCO	6160VPADTHD	DEMO, PROX VOICE, ADT	\$411.01
HONEYWELL.ADEMCO	6220RPR	Serial Printer Paper	\$16.00
HONEYWELL.ADEMCO	6220S	Serial Printer	\$372.92
HONEYWELL.ADEMCO	6280S	KEYPAD,GRAPHIC,TOUCHSCRN 6280S	\$396.26
HONEYWELL.ADEMCO	6280W	KEYPAD,GRAPHIC,TOUCHSCRN 6280W	\$396.26
HONEYWELL.ADEMCO	747F	INDOOR SIREN	\$20.88
HONEYWELL.ADEMCO	7626-25HC	Low Loss Cable (25')	\$47.03
HONEYWELL.ADEMCO	7626-5	CABLE, CABLE EXTENSION - 5 FT (ADEMCO) *Z"	\$25.74
HONEYWELL.ADEMCO	7626-50HC	Low Loss Cable (50')	\$73.21
HONEYWELL.ADEMCO	7670F	Bracket	\$33.99
HONEYWELL.ADEMCO	7720P	Programmer Tool for all Radios and Cellular	\$179.39
HONEYWELL.ADEMCO	7720V2TR	12.5Vdc Transformer for 7845C Series	\$9.25
HONEYWELL.ADEMCO	7810IR-ENT	Intranet Enterprise, Central Station Receiver, UL AA, UL864	\$654.37
HONEYWELL.ADEMCO	7845I-ENT	Internet/Intranet Communicator Module, UL AA, UL 864	\$223.93
HONEYWELL.ADEMCO	7845I-ENTF	LAN Enterprise Module for Focus	\$300.07
HONEYWELL.ADEMCO	7845I-ENTFHS	LAN MODULE, ENT, WITH HIGH SECURITY CABINET	\$364.92
HONEYWELL.ADEMCO	7847I	INTERNET COMMUNICATOR 7847I	\$180.73
HONEYWELL.ADEMCO	7945-2GY	XTP CONTACT SPDT	\$15.32

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TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
GE INTERLOGIX.SENTROL	1927-N	MAGNET 1035 SERIES WHITE	\$0.88
GE INTERLOGIX.SENTROL	1937-N	Surface Screw Mount Contact, Terminal Connectors, Closed Loop, 3/4" Gap Size, White	\$1.04
GE INTERLOGIX.SENTROL	1940-L	garage door track mount bracket	\$7.22
GE INTERLOGIX.SENTROL	1943-L	CONTACTS; (WRONG PART PLEASE USE 1943L-ADT) SPACER FOR 2700 SERIES	\$8.71
GE INTERLOGIX.SENTROL	1943L-ADT	1943L-ADT,SPACER.FOR.2700 LOC E27ADT	\$8.71
GE INTERLOGIX.SENTROL	19442-L	L BRACKET FOR 2707A ALUMINUM	\$7.96
GE INTERLOGIX.SENTROL	1944-L	CONTACTS; (WRONG PART PLEASE USE 1944L-ADT) Z BRKT FOR 2700 SERIES	\$8.71
GE INTERLOGIX.SENTROL	1946-N	GE MAGNETIC CONTACT1125 MAGNET ONLY IN HOUSINGWHITE	\$0.64
GE INTERLOGIX.SENTROL	1958-ADT	1958-ADT MAG FOR 2202-ADT SERIES LOC C22ADT	\$3.74
GE INTERLOGIX.SENTROL	1958-L	1958 MAG FOR 2205	\$10.32
GE INTERLOGIX.SENTROL	1968-B	1968 SPACER BLK FOR 2505	\$1.46
GE INTERLOGIX.SENTROL	1982L2-ADT	Magnet - Universal Extra Strong	\$8.02
GE INTERLOGIX.SENTROL	1985G-ADT	1985G-ADT,MAGNET.FOR.2302 2304,ADT LOC C22ADT	\$1.38
GE INTERLOGIX.SENTROL	1999-B	Magnetic Tamper Plate for 2700-Series Contact	\$2.97
GE INTERLOGIX.SENTROL	1999B-ADT	1999B-ADT,PRY,TAMPER,PLATE.FOR.2707 LOC E27ADT	\$3.08
GE INTERLOGIX.SENTROL	204-12/24V	12 24V POWER SUPERVISORY UNIT, EOL UL, FM LISTED	\$16.02
GE INTERLOGIX.SENTROL	2105A*-GFB45	45' ARMORED MAGNAPULL CONTACT	\$96.21
GE INTERLOGIX.SENTROL	2105A-G	MagnaPull Heavy Duty/Closed Loop/Surface	\$22.38
GE INTERLOGIX.SENTROL	2107A-G	MagnaPull Heavy Duty/SPDT/Surface	\$27.29
GE INTERLOGIX.SENTROL	2202A-L	O/H Door Mini Surface Mount/Closed Loop	\$7.18
GE INTERLOGIX.SENTROL	2202AU-L	O H DOOR W UNIVERSAL MAGNET CLOSED LOOP	\$17.28
GE INTERLOGIX.SENTROL	2204AD-L	GE SECURITY,MAGNETIC CONTACT,OVERHEAD DOOR,FLOOR MOUNTING,DPDT	\$44.95
GE INTERLOGIX.SENTROL	2204A-L	O/H Door Mini Surface Mount/SPDT	\$10.98
GE INTERLOGIX.SENTROL	2204AU-L	GE SECURITY,MAGNETIC CONTACT, OVERHEAD DOOR,FLOOR MOUNTING W UNIVERSAL MAGNET	\$21.36
GE INTERLOGIX.SENTROL	2205A#-LBBS	HD OHd contact w/ screws	\$31.90
GE INTERLOGIX.SENTROL	2205A-L	GE SECURITY,MAGNETIC CONTACT,OVERHEAD DOOR,FLOOR MOUNTING,EXTRA HEAVY-DUTY,CLOSE	\$28.26
GE INTERLOGIX.SENTROL	2205AU-L	GE SECURITY,MAGNETIC CONTACT,OVERHEAD DOOR,FLOOR MOUNTING,EXTRA HEAVY-DUTY,UNIVE	\$23.69
GE INTERLOGIX.SENTROL	2207AD-L	O H DOOR MINI SURFACE MOUNT DPDT	\$59.13
GE INTERLOGIX.SENTROL	2207A-L	GE SECURITY,MAGNETIC CONTACT,OVERHEAD DOOR,FLOOR MOUNTING CONTACT EXTRA HEAVY-DU	\$28.28
GE INTERLOGIX.SENTROL	2207AU-L	O H DOOR UNIVERSAL MAGNET SPDT	\$32.43
GE INTERLOGIX.SENTROL	2302A-L	CURTAIN DOOR TRACK MOUNT CONTACT W/ARMORED CABLE UP TO 3 GAP SIZE, CLOSED LOOP	\$32.49
GE INTERLOGIX.SENTROL	2304A-L	CURTAIN DOOR CONTACT, FORM C	\$43.74
GE INTERLOGIX.SENTROL	2315A-L	Panel Overhead Door Contact, Form A	\$20.27
GE INTERLOGIX.SENTROL	2317A-L	PANEL OVERHEAD DOOR CONTACT, FORM C	\$31.95
GE INTERLOGIX.SENTROL	2325A-L	CONTACTS; (WRONG PART PLEASE USE 2325AL-ADT) TRACK MT PANEL DOOR W/ 2" SS ARM CBL, FOR 3" CHAN, CL	\$30.69
GE INTERLOGIX.SENTROL	2327A-L	PANEL OVERHEAD DOOR 3 CHANNEL, FORM C	\$39.83
GE INTERLOGIX.SENTROL	2505A#-LBBS	surface mag contact w/ screws	\$28.83
GE INTERLOGIX.SENTROL	2505A-L	Industrial Aluminum Housing Armored Cable/Wide Gap Closed Loop	\$21.89
GE INTERLOGIX.SENTROL	2507AD-L	Industrial Aluminum Armored Cable/DPDT	\$48.70
GE INTERLOGIX.SENTROL	2507AH-L	CONTACTS; HIGH SECURITY CONTACT USE 2507AHL-ADT	\$50.44
GE INTERLOGIX.SENTROL	2507A-L	Aluminum Housing Armored Cable Contact, SPDT, Wide Gap3? gap size. Single Pole-Double Throw,	\$25.99
GE INTERLOGIX.SENTROL	2515A-L	MAXI-GAP OVERHEAD DOOR CONTACT	\$38.85
GE INTERLOGIX.SENTROL	2706AP-L	High Security Surface Mount Contact, SPDT, 3' SS Armored Cable, Remote Test Protective Loop	\$135.49
GE INTERLOGIX.SENTROL	2707AD-L	High Security Surface Mount Contact, DPDT, 3' SS Armored Cable, UL Listed for Safes and Vaults	\$187.12
GE INTERLOGIX.SENTROL	2707A-L	High Security Surface Mount Contact, SPDT, 3' SS Armored Cable, UL Listed for Safes and Vaults	\$97.85
GE INTERLOGIX.SENTROL	2710AL-ADT	Hood Contact	\$96.35
GE INTERLOGIX.SENTROL	2747A-L	High Security Contacts, Triple Biased, SPDT, Gate Contact11/16 to 2 gap size. Single Pole-Double T	\$133.85
GE INTERLOGIX.SENTROL	2757D-L	HIGH SECURITY RECESSED, TRIPLE BIAS DPDT	\$257.29

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NJPA Volume Incentive on Projects over \$40,000:
1% off of total Project Price

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TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

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HONEYWELL.ADEMCO	4190WH	2-Point Serial Interface Module, DIP Switch Programmable	\$22.66
HONEYWELL.ADEMCO	4191SN-WH	Contact, 1/2 inch diameter, recessed	\$20.93
HONEYWELL.ADEMCO	4193SN	Miniature V-Plex serial interface device	\$16.02
HONEYWELL.ADEMCO	4204CF	Relay module, Commercial, connects to ECP bus	\$84.03
HONEYWELL.ADEMCO	4208SN	8 Zone Expansion Module	\$115.23
HONEYWELL.ADEMCO	4208SNF	8 Zones or 2 Class A Loops Module for FOCUS and V-Plex	\$94.32
HONEYWELL.ADEMCO	4208U	8 Point Expansion Module for FOCUS and V-Plex	\$67.23
HONEYWELL.ADEMCO	4209U	2 Wire Smoke Expansion Module for FOCUS and V-Plex	\$48.16
HONEYWELL.ADEMCO	472371S	SIM OH Door Contact-use w/340542m or 238660 magnet	\$14.27
HONEYWELL.ADEMCO	472402A	Backup Dialer for Focus Cadet Only	\$85.15
HONEYWELL.ADEMCO	472462P4	KIT, FOCUS200PLUS"A"UL-86 472462P4	\$485.81
HONEYWELL.ADEMCO	472491D	Focus 200 Plus AC communicator card with DES encryption	\$183.17
HONEYWELL.ADEMCO	472511P3	PKG Focus Cadet(P1) Package with Focus Interactive Keypad	\$334.31
HONEYWELL.ADEMCO	472514P3	PKG Focus Cadet Package(P1) w/Attack Proof Cabinet, with Focus Interactive Keypad	\$407.47
HONEYWELL.ADEMCO	472563P3	Vista 128 Package with Fire/Burg Control Panel, Red Fire Keypad, and Supervised Dialer	\$483.16
HONEYWELL.ADEMCO	4939SN-BR	SERIAL MPX CONTACT W/COVER	\$21.55
HONEYWELL.ADEMCO	4939SN-GY	SERIAL MPX CONTACT W/COVER	\$21.55
HONEYWELL.ADEMCO	4939SN-WH	Contact, surface mount	\$20.93
HONEYWELL.ADEMCO	4959SN	Contact, overhead door	\$36.74
HONEYWELL.ADEMCO	5110XM-9	DIALER,PROTO,COMMERCIAL FIRE (**SEE PAPERCLIP**)- (NOTE- CANNOT BE SOLD FOR UL CERTIFICATE SYSTEMS)	\$349.93
HONEYWELL.ADEMCO	5193SD	SMOKE DET,PHOTO,VPLEX 5193SD	\$81.46
HONEYWELL.ADEMCO	5193SDT	SMOKE DET,PHOTO,THERMO,VPLEX 5193SDT	\$85.03
HONEYWELL.ADEMCO	5800PIR-COM	WIRELESS PIR	\$99.51
HONEYWELL.ADEMCO	5800RP	Wireless repeater	\$101.58
HONEYWELL.ADEMCO	5800WAVE	WIRELESS SIREN 5800WAVE	\$99.73
HONEYWELL.ADEMCO	5802WXT-2	PANIC BUTTON,2 BUTTON 5802WXT-2	\$39.38
HONEYWELL.ADEMCO	5816COVER	5816 REPLACEMENT COVER 5816COVER	\$0.02
HONEYWELL.ADEMCO	5817CB	Wireless Door/Window Contact with Reed Switch and Terminal Block Capability (requires 5899 Magnet)	\$39.81
HONEYWELL.ADEMCO	5818MNL	ASSY,RECESSED DOOR,XMTR 5818MNL	\$31.50
HONEYWELL.ADEMCO	5881ENHC	Wireless receiver, UL Commercial Fire and Burg	\$210.68
HONEYWELL.ADEMCO	6150V	KEYPAD,LARGE FIXED ENG,WVOICE 6150V	\$149.21
HONEYWELL.ADEMCO	6160CR-2	KEYPAD,ALPHA,COMM,FIRE,RED 6160CR-2	\$130.21
HONEYWELL.ADEMCO	6160V	ALPHA KEYPAD WITH VOICE	\$138.61
HONEYWELL.ADEMCO	6160VPADTHD	DEMO, PROX VOICE, ADT	\$411.01
HONEYWELL.ADEMCO	6220RPR	Serial Printer Paper	\$16.00
HONEYWELL.ADEMCO	6220S	Serial Printer	\$372.92
HONEYWELL.ADEMCO	6280S	KEYPAD,GRAPHIC,TOUCHSCRN 6280S	\$396.26
HONEYWELL.ADEMCO	6280W	KEYPAD,GRAPHIC,TOUCHSCRN 6280W	\$396.26
HONEYWELL.ADEMCO	747F	INDOOR SIREN	\$20.88
HONEYWELL.ADEMCO	7626-25HC	Low Loss Cable (25')	\$47.03
HONEYWELL.ADEMCO	7626-5	CABLE, CABLE EXTENSION - 5 FT (ADEMCO) *Z*	\$25.74
HONEYWELL.ADEMCO	7626-50HC	Low Loss Cable (50')	\$73.21
HONEYWELL.ADEMCO	7670F	Bracket	\$33.99
HONEYWELL.ADEMCO	7720P	Programmer Tool for all Radios and Cellular	\$179.39
HONEYWELL.ADEMCO	7720V2TR	12.5Vdc Transformer for 7845C Series	\$9.25
HONEYWELL.ADEMCO	7810IR-ENT	Intranet Enterprise, Central Station Receiver, UL AA, UL864	\$654.37
HONEYWELL.ADEMCO	7845I-ENT	Internet/Intranet Communicator Module, UL AA, UL 864	\$223.93
HONEYWELL.ADEMCO	7845I-ENTF	LAN Enterprise Module for Focus	\$300.07
HONEYWELL.ADEMCO	7845I-ENTFHS	LAN MODULE, ENT, WITH HIGH SECURITY CABINET	\$364.92
HONEYWELL.ADEMCO	7847I	INTERNET COMMUNICATOR 7847I	\$180.73
HONEYWELL.ADEMCO	7945-2GY	XTP CONTACT SPDT	\$15.32

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PROPRIETARY INFORMATION

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
OMNI-TRADE.	875936B	RX-7 UL Indoor Sounder	\$4.54
OMNI-TRADE.	COMMSNDR1	UL SOUNDER INDOOR	\$4.48
ORLEA.	148248	Angle Bracket for Focus Keypad	\$18.03
ORLEA.	472364	Transformer - H/W 82VA Focus 200 Plus, Focus Cadet	\$64.18
ORLEA.	472381-F	CABINET, F200 POWER UNIT ENC UL864-9	\$70.10
Paige	454745ARE	CABLE, 18/4 SOLID SHIELDED RED PLENUM CMP/FPLP 1000 FT	\$0.19
PAIGE ELECT.	180054	19/3pr. SOL, Shielded, DB, Outdoor, Black, 1000' Reel	\$1.28
PAIGE ELECT.	180055	18/16c. SOL, Unshielded, DB, Outdoor, White, 1000' Reel	\$1.10
PAIGE ELECT.	180066	18/25c. SOL, Unshielded, DB, Outdoor, Purple, 1000' Reel	\$1.32
PAIGE ELECT.	493492	16/1c. SOL, Unshielded, CL3, Non-Plenum, Unjacketed, 500' Box	\$0.13
PAIGE ELECT.	493614	26/1c. SOL, Unshielded, THHN/THWN, Non-Plenum, Beige, 500' Reel	\$0.03
PAIGE ELECT.	494476	18/10c. SOL, Unshielded, NPLF, Non-Plenum, White, 500' Reel	\$0.65
PAIGE ELECT.	740064	18/12c. STR, Shielded, CMR, Non-Plenum, Yellow, 1000' Reel	\$0.87
PAIGE ELECT.	741070	18/3c. STR, Unshielded, SJEOOW, Outdoor, Yellow, 15' Patch Cord (Tractor Supply)	\$76.92
PAIGE ELECT.	4430512	Connection Device CRIMP TOOL FOR MINI RG59	\$79.84
PAIGE ELECT.	180054L	19/3pr. SOL, Shielded, DB, Outdoor, Black, 500' Reel	\$1.28
PAIGE ELECT.	180055L	18/16c. SOL, Unshielded, DB, Outdoor, White, 500' Reel	\$1.10
PAIGE ELECT.	180066L	18/25c. SOL, Unshielded, DB, Outdoor, Purple, 500' Reel	\$1.32
PAIGE ELECT.	2S1806KB1	18/6c STR OAS CMP/FPLP PINK 1KBOX	\$0.45
PAIGE ELECT.	2U1602KB1	16/2c STR CMP/FPLP PINK 1000' BOXES	\$0.23
PAIGE ELECT.	2U1804KB1	18/4c STR CMP/FPLP PINK 1000' BOXES	\$0.28
PAIGE ELECT.	2U22042B5	22/4c STR CMP/FPLP WHITE 500' BOX	\$0.13
PAIGE ELECT.	454641AYW	18/2c. STR, Unshielded, CMP, Plenum, Purple, 1000' Box	\$0.17
PAIGE ELECT.	454645APR	18/4c STR OAS CMP/FPLP PURPLE 1000 FEET 1 PAC BOX	\$0.37
PAIGE ELECT.	454650APR	22/4c STR CMP PURPLE 1000' BOX	\$0.15
PAIGE ELECT.	454660APR	22/6c STR OAS CMP/FPLP PURPLE 1000 FOOT BOX	\$0.23
PAIGE ELECT.	454739ARE	12/2c. SOL, Shielded, FPLR, Non-Plenum Riser, Red, 1000' Reel	\$0.64
PAIGE ELECT.	454821AGN	Mini RG59 Coax, SOL, Unshielded, CL2, Non-Plenum, Green, 1000' Reel	\$0.20
PAIGE ELECT.	454825ABLA	RG6/U + 18/2c Siamese, SOL/STR, Unshielded, CL2, Non-Plenum, Black, 1000' Reel	\$0.47
PAIGE ELECT.	454932AYW2	CARD ACC COMP SHLD 18/6, 18/4, 22/4 & 16/2 CMP 500' SEE COMMENTS	\$1.18
PAIGE ELECT.	454959APR	CARD ACC COMP 22/6 OAS +18/4 18/4 OAS + 22/4 PURPLE CMP	\$1.19
PAIGE ELECT.	71054410YWB	RJ45 CAT 5e Booted 24/4pr. STR, Unshielded, CM, Non-Plenum, Yellow, 10' Patch Cable	\$11.03
PAIGE ELECT.	710550GP	CAT 5e 24/25pr. SOL, Unshielded, DB, Outdoor, Black, 1000' Reel	\$2.81
PAIGE ELECT.	710636WHL	23/4pr SOL CAT6 CMP WHT 500'BX	\$0.37
PAIGE ELECT.	71636WH300	RJ45-RJ45 BOOTED CAT 6 PLENUM ASSEMBLY 300 FEET WHITE	\$198.97
PAIGE ELECT.	740095200A	22/4C X 200' CM WHITE COIL BAG	\$0.12
PAIGE ELECT.	741802P10C	18/2c SOL LOWCAP CMP 1000' 871802P10C	\$1.15
PAIGE ELECT.	741802PL	18/2c. STR, Unshielded, CMP, Plenum, White, 1000' Reel	\$0.19
PAIGE ELECT.	741802PL27	18/2C STR CMP WHITE 250FT RL	\$0.17
PAIGE ELECT.	741802PL-L	18/2c. STR, Unshielded, CMP, Plenum, White, 500' Reel	\$0.18
PAIGE ELECT.	741802PLL7	18/2C STR CMP WHITE 500FT RL USING EACH UOM	\$0.17
PAIGE ELECT.	742180210C	18/2c STR OAS CL3R/CMR GRAY 1000' 82180210C	\$0.70
PAIGE ELECT.	742180310C	18/3c STR OAS CL3R/CMR GRAY 1000' 82180310C	\$0.96
PAIGE ELECT.	742220210C	22/2c STR OAS CL3R/CMR GRAY 1000' 82220210C	\$0.33
PAIGE ELECT.	742220250C	22/2c STR OAS CL3R/CMR GRAY 500' 82220250C	\$0.33
PAIGE ELECT.	742220350C	22/3c STR OAS CL3R/CMR GRAY 500' 82220350C	\$0.49
PAIGE ELECT.	742220650C	22/6c STR OAS CL3R/CMR GRAY 500' 82220650C	\$0.84
PAIGE ELECT.	742221050C	22/12c STR OAS CL3R/CMR GRAY 500' 82221250C	\$1.55
PAIGE ELECT.	742222050C	22/20c STR OAS CL3R/CMR GRAY 500' 82222050C	\$2.40
PAIGE ELECT.	743101MP	RG59 SBC+18/2 STR CMP PURPLE 1000FT REEL	\$0.58
PAIGE ELECT.	747180210C	18/2C SOL LOWCAP FPL/CM 1000' 87180210C	\$0.57
PAIGE ELECT.	747180250C	18/2c SOL LOWCAP FPL/CM 500' 87180250C	\$0.57
PAIGE ELECT.	747180450C	18/4c SOL LOWCAP CM/CL3/FPL 500' 87180450C	\$1.16
PAIGE ELECT.	747200210C	20/2c SOL OAS MDCAP CM/CL3/FPL1000' 87200210C	\$0.78



NJPA Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- (No Change from April 2013) February 2014

Description of Annual Service	NJPA Annual Price
Account Management - TYCO PROVIDES Scheduled No Open Service	\$43.00
Account Management - TYCO PROVIDES Scheduled No Close Service	\$97.00
Account Management - TYCO PROVIDES Scheduled No Open and No Close Service	\$139.00
Account Management - TYCO PROVIDES Scheduled Open and Close Service with User Logging	\$0.00
Account Management - TYCO PROVIDES Scheduled Irregular Open and No Open Service	\$86.00
Account Management - TYCO PROVIDES Scheduled Irregular Open and No Close Service	\$139.00
Account Management - TYCO PROVIDES Scheduled Irregular Open, No Close and No Open Service	\$182.00
Account Management - TYCO PROVIDES Scheduled No Open Service with Logging and Reports	\$577.00
Account Management - TYCO PROVIDES Scheduled No Close Service with Logging and Reports	\$631.00
Account Management - TYCO PROVIDES Scheduled No Open and No Close Service with Logging and Reports	\$673.00
Account Management - TYCO PROVIDES Scheduled Irregular Open, No Open Service, Logging and Reports	\$620.00
Account Management - TYCO PROVIDES Scheduled Irregular Open, No Close Service, Logging and Reports	\$673.00
Account Management - TYCO PROVIDES Sched Irregular Open, No Close, No Open Service, Logging, Reports	\$716.00
Account Management - TYCO PROVIDES Scheduled Irregular Open Service with Logging and Reports	\$577.00
Account Management - TYCO PROVIDES Open and Close Logging with Reports	\$534.00
Account Management - TYCO PROVIDES Irregular Open and No Close Service on Customer Schedule	\$97.00
Account Management - TYCO PROVIDES Irregular Open Service on Customer Schedule	\$33.00
Account Management - TYCO PROVIDES No Close Service on Customer Schedule with Reports	\$599.00
Account Management - TYCO PROVIDES Irregular Open Service on Customer Schedule with Reports	\$567.00
Account Management - TYCO PROVIDES Irregular Open, No Close Service on Customer Schedule with Reports	\$631.00
Account Management - TYCO PROVIDES Open and Close Logging with No Schedule	\$54.00
Account Management - TYCO PROVIDES Scheduled Open and Close Logging	\$86.00
DataSource Service PROVIDED	\$118.00
DataSource Access with Open and Close Logging PROVIDED	\$171.00
DataSource Access with Supervised Open & Close Service on Customer Schedule and User Logging PROVIDED	\$203.00
External Guard Response PROVIDED	\$339.00
External Guard Response PROVIDED - DALLAS, TX ONLY	\$129.00
External Guard Response PROVIDED - FLORIDA ONLY	\$339.00
External Guard Response PROVIDED - LAS VEGAS, NV ONLY	\$72.00
Internal Guard Response PROVIDED	\$517.00
Annual Training PROVIDED - NO GUARD RESPONSE	\$81.00
External Guard Response PROVIDED Annual Training PROVIDED	\$419.00
Internal Guard Response PROVIDED Annual Training PROVIDED	\$597.00
MSM L1 Basic	\$129.00
MSM Video - To be added with MSM Basic Service	\$86.00
Encryption	\$118.00
24 Hour Timer Test	\$107.00
Monthly Timer Test - Non FA	\$54.00
UL Certification	\$214.00
Video Alarm Verification Indoor (Customer must have BA Service)	\$161.00
Video Verification - Indoor - each device over 16	\$11.00



NJPA Contract #031913-TIS

TYCO Integrated Security LLC — NJPA Price Schedule — (No Change from April 2013) February 2014

Description of Annual Service	NJPA Annual Price
Warranty	1st Year - No Charge
Quality Service Plan (QSP) (Preventive Maintenance & Repair)	18.5% of NJPA Sell Price
Inspections	NJPA Hourly Rate x Number of Devices x Number of Annual Inspections Desired x Difficulty Level
Burglar Alarm Monitoring PROVIDED	\$374.00
Burglar Alarm and Supervised Waterflow Monitoring PROVIDED	\$481.00
Burglar Alarm and Fire Alarm Monitoring PROVIDED	\$481.00
Burglar Alarm and Critical Condition Monitoring PROVIDED	\$428.00
Burglar Alarm, Fire Alarm and Supervised Waterflow Monitoring PROVIDED	\$481.00
Supervised Waterflow Monitoring PROVIDED	\$428.00
Burglar Alarm, Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$534.00
Burglar Alarm, Fire Alarm and Critical Condition Monitoring PROVIDED	\$534.00
Burglar Alarm, Fire Alarm, Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$534.00
Fire Alarm and Supervised Waterflow Monitoring PROVIDED	\$428.00
Fire Alarm (Other) Monitoring PROVIDED	\$428.00
Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$588.00
Fire Alarm, Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$588.00
Fire Alarm and Critical Condition Monitoring PROVIDED	\$481.00
Monitoring Service PROVIDED	\$374.00
Burglar Alarm and Duress Monitoring PROVIDED	\$428.00
Burglar Alarm, Fire Alarm and Duress Monitoring PROVIDED	\$534.00
Fire Alarm and Medical Alert Monitoring PROVIDED	\$428.00
Fire Alarm, Critical Condition Monitoring and Medical Alert Monitoring PROVIDED	\$588.00
Critical Condition and Medical Alert Monitoring PROVIDED	\$428.00
Elevator Phone	\$300.00
Fire Alarm and Manual Pull Station Monitoring PROVIDED	\$428.00
Duress Alarm Monitoring Service PROVIDED	\$428.00
Fire Alarm, Duress and Manual Pull Station Monitoring PROVIDED	\$428.00
Burglar Alarm with Paging PROVIDED	\$374.00
Burglar Alarm, Duress, Medical Alert, and Critical Condition Monitoring PROVIDED	\$481.00
Burglar Alarm (BA) Monitoring - Addl Group - 20 Sensors	\$107.00
Fire Alarm (FA) Monitoring - Addl Group - 20 Sensors	\$107.00
Hold-up Alarm (HUA) Monitoring - Addl Group - 20 Sensors	\$54.00
Duress Monitoring - Addl Group - 20 Sensors	\$54.00
Critical Condition Monitoring (CCM) - Addl Group - 20 Sensors	\$54.00
Additional Monitoring Fee - Systems with 21 - 40 Sensor Devices	\$54.00
Additional Monitoring Fee - Systems with 41 - 60 Sensor Devices	\$125.00
Additional Monitoring Fee - Systems with more than 60 Sensor Devices	\$161.00
Alarmnet / Internet Backup Service	\$428.00
Transmission - Digital Backup with DSC 3055ICF	\$129.00
Transmission - Digital Backup TG7/8 Monthly	\$150.00
Transmission - Digital Backup TG7/8 Weekly	\$214.00
Transmission - Digital Backup TG7/8 Daily	\$257.00
Transmission - Digital Backup	\$129.00
Transmission - Fire Alarm IP NFPA 72 Compliant	\$310.00
Transmission - Fire Alarm IP NFPA 72 Compliant with Cell Backup	\$438.00
Transmission - Burglar Alarm IP UL Line Security (Encrypted)	\$267.00
Transmission - Burglar Alarm IP UL Line Security (Encrypted) with Cell Backup	\$396.00
Transmission - Burglar Alarm IP Daily	\$86.00
Transmission - Burglar Alarm IP Daily with Cell Backup	\$214.00
Transmission - Safewatch CELLGRD GS 3060	\$129.00



NJPA Contract #031913-TIS

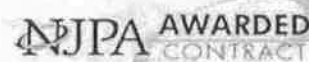
TYCO Integrated Security LLC --- NJPA Price Schedule --- (No Change from April 2013) February 2014

Description of Annual Service	NJPA Annual Price
DMP IP Connection with Cell Backup + UL Line Security	\$310.00
DMP IP Connection with Cell Backup + Daily Timer Test	\$257.00
DMP IP Connection with Cell Backup + Monthly Timer Test	\$150.00
Alarmnet IP + Cell	\$129.00
Alarmnet Cell	\$129.00
RIDERS/ADD ONS ONLY: Digital One Line w/AlarmNet A (1-Way Radio)	\$86.00
RIDERS/ADD ONS ONLY: Digital One Line w/AlarmNet C (Cellular)	\$86.00
RIDERS/ADD ONS ONLY: Digital One Line w/Alarmnet M (2 Way Radio)	\$428.00
RIDERS/ADD ONS ONLY: Digital One Line w/Telguard Classic	\$193.00
RIDERS/ADD ONS ONLY: Digital One Line w/TelularDataBurst	\$107.00

Meadow Park
\$13,043.44



Meadow Park
North Little Rock School District
400 Eureka Gardens
North Little Rock, AR 72117
NJPA Member #73890



Return Purchase Order & Proposal to the
Regional Account Manager. Thank you!

Authorized NJPA
Schedule Price Quote
CONTRACT #031913-TJS

Regional Account Mgr: Steve Myers
Telephone: 501-235-1076
Email: skmyers@tyco.com
Proposal Date: 06/13/14
Proposal Name: MSM
Compass Estimate #: 1-X4Z8LY R1
Proposal Expires: 09/11/14

Proposal Prepared by:
Linda Jones
SLG Sales Support
535 Summit Point Drive
Henrietta, NY 14467
Phone: 585-321-3102
Fax: 585-321-3194
ljones@tyco.com

Installation Charges:

NJPA Schedule Products	\$6,920.91
NJPA Installation Labor <i>42hr = 74.31</i>	\$3,121.02 <i>MT</i>
Sourced Goods	\$959.93

Installation Charge Summary:	\$11,001.86
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Annual Services Options:

NJPA Item	2nd Year - Optional Annual Maintenance Charges (One-Year warranty on Equipment and Labor was included for first year)	\$1,238.58
NJPA Item	Burglar Alarm Monitoring PROVIDED	\$374.00 <i>MT</i>
NJPA Item	DataSource Access with Open and Close Logging PROVIDED	\$171.00 <i>MT</i>
NJPA Item	MSM L1 Basic	\$129.00 <i>MT</i>
NJPA Item	Alarmnet Cell	\$129.00 <i>MT</i>

Annual Service Charge Summary:	\$2,041.58
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Additional Notes:

Note #1: Rates assume that neither the Davis Bacon Act ("DBA"), nor any other Prevailing Wage Act applies. If this is incorrect, please advise in writing before submittal of the purchase order and provide the applicable prevailing wage determination and we will provide a revised quote.

Note #2: This proposal DOES NOT include any applicable Local, State, or Federal taxes.

Note #3: Customer to provide Power and Telco Communications.



North Little Rock School District
North Little Rock, AR 72117

Qty.	Model	Description	NJPA Net Price	
			Each	Extended
1	V128BTISPK	Vista-128 kit; inc Vista-128BPT control, 6160 keypad, 1361 transformer, WAVE2 siren, jack, cord	\$411.19	\$411.19 MT
1	477967	Battery 12V 7AH	\$15.87	\$15.87 MT
1	GSMV4G	GSM RADIO,REMOTE SERVICE GSMV4G	\$238.76	\$238.76 MT
2	6280S	KEYPAD,GRAPHIC,TOUCHSCRN 6280S	\$396.26	\$792.52 MT
1	GSM-ANT	ANTENNA ACCESSORY GSM-ANT	\$28.85	\$28.85 MT
600	740061	18/4c, STR, Shielded, CMR, Non-Plenum, Gray, 1000' Reel	\$0.35	\$210.00 MT
2	EN1235SF	Fixed Location Single Button Alarm Transmitter	\$81.42	\$162.84 MT
19	EN1265	Ceiling Mount Motion Detector	\$149.09	\$2,832.71 MT
3	ACC640	NEMA 4 Plastic Enclosure	\$48.81	\$146.43 MT
3	ACC669	LONG RANGE LENS FOR E 1265/FA206C MOTION DETECTOR	\$6.56	\$19.68 MT
3	EN5040-T	High-Power Repeater with Battery Backup and Transformer. This item requires ACC640 Enclosure.	\$413.46	\$1,240.38 MT
2	EN4232MR	32 ZONE ADD ON RECEIVER	\$410.84	\$821.68 MT
			\$710.82	
Sourced Goods			\$710.82	
1	Local	Lift Rental	\$710.82	\$710.82
1	Misc	Miscellaneous Materials (EMT/Flex,Box Fittings, Box Tamper, ETC.)	\$249.11	\$249.11
			\$959.93	
NJPA Installation Labor			\$959.93	
Installation Labor, Programming and Testing				\$3,121.02
Total				\$11,001.86

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
HONEYWELL ADEMCO	N4868V9-BE	CABINET, 3 IN, CRS, 0.030 IN, BEIG N4868V9-BE	\$32.40
HONEYWELL ADEMCO	N6277-1	PUSH-ON CLIP ADEMCO	\$1.01
HONEYWELL ADEMCO	N6277V1	LOCK, CAM	\$7.78
HONEYWELL ADEMCO	PTKEY10R	KEYFOB PACKAGE OF TEN PTKEY10R	\$63.01
HONEYWELL ADEMCO	SC100	ASSEMBLY, FINAL, SC100 SEISMIC SC100	\$241.96
HONEYWELL ADEMCO	SC105	ASSEMBLY, FINAL, SC105 MINI-SEIS SC105	\$192.30
HONEYWELL ADEMCO	SC110	110V AC SUN ALERT	\$21.89
HONEYWELL ADEMCO	SC111	ASSEMBLY, FINAL, SC111 MOVABLE SC111	\$58.01
HONEYWELL ADEMCO	SC112	ASSEMBLY, FINAL, SC112 KEY-HOLE SC112	\$76.25
HONEYWELL ADEMCO	SC113	ASSEMBLY, FINAL, SC113 TEST TRAN SC113	\$39.78
HONEYWELL ADEMCO	SC114	ASSEMBLY, FINAL, SC114 1.8M ARMO SC114	\$44.75
HONEYWELL ADEMCO	SC115	ASSEMBLY, FINAL, SC115 EXTERNAL SC115	\$97.81
HONEYWELL ADEMCO	SC116	RECESSED MOUNTING KIT FOR SC116	\$137.60
HONEYWELL ADEMCO	SC117	RECESSED FLOOR MOUNTING KIT SC117	\$157.50
HONEYWELL ADEMCO	SC118	SPACER FOR KEYHOLE PROTECTION SC118	\$21.54
HONEYWELL ADEMCO	TS300R	TEMP PROBE ASSY FOR TS300 TS300R	\$28.22
HONEYWELL ADEMCO	UKDB	ALARM/INTRUSION, ACCESSORIES, UNIVERSAL KEYPAD DEMO BACKBOX THAT CAN BE ADDED TO EITHER A 6160ADT OR	\$104.32
HONEYWELL ADEMCO	V128BPTSIA	CONTROL, BURG PLUS, COMMER V128BPTSIA	\$475.86
HONEYWELL ADEMCO	V128BPTSPCB	V128BPTSIA PCB ASSEMBLY V128BPTSPCB	\$290.16
HONEYWELL ADEMCO	V128BTISPK	Vista-128 kit, inc Vista-128BPT control, 6160 keypad, 1361 transformer, WAVE2 siren, jack, cord	\$411.19
HONEYWELL ADEMCO	V128FBRPCB	ALARM/INTRUSION ACCESSORIES; V128FBP PCB, ONLY FOR EXCHANGES	\$301.69
HONEYWELL ADEMCO	V20PPCBSIA	VISTA20P, PCB, SIA V20PPCBSIA	\$62.08
HONEYWELL ADEMCO	V20PSIAUPG	KIT, UPGRADE, V20P V20PSIAUPG	\$7.46
HONEYWELL ADEMCO	V20PTISNA	(For 7-Eleven Only) Vista-20P kit; inc Vista-20P control, 1321 transformer, jack, cord	\$70.07
HONEYWELL ADEMCO	V20PTISPK	Vista-20P kit; inc Vista-20P control, 6160 keypad, 1321 transformer, WAVE2 siren, jack, cord	\$216.55
HONEYWELL ADEMCO	V20PTISPKNA	(Approved NAL ACCT ONLY) Vista-20P control, 6150 keypad, 1321 transformer, WAVE2 siren, jack, cord	\$141.99
HONEYWELL ADEMCO	VA8200	Panel Linking Module	\$152.77
HONEYWELL ADEMCO	VISTA-20PSIA	EXPAND, 8 ZONE PLUS SERIES VISTA-20PSIA	\$177.39
HONEYWELL ADEMCO	VISTAKEY	ALARM/INTRUSION, ACCESSORIES; MODULE VPLEX SINGLE DOOR ACCESS	\$210.76
HONEYWELL ADEMCO	VISTAKEY-EXPK	ALARM/INTRUSION, KIT; VISTAKEY MODULE, W/OP30-FWM	\$352.89
HONEYWELL ADEMCO	VISTAKEY-SK	ALARM/INTRUSION, KIT; VISTAKEY STARTER KIT	\$689.81
HONEYWELL ADEMCO	VISTA-ULKT	KIT, COMM CAB ACCESSORY UPGRADE VISTA-ULKT	\$70.67
HONEYWELL ADEMCO	VPLEX-VSI	V-Plex Short Isolator for Focus and V-Plex	\$74.32
HONEYWELL ADEMCO	WALYNX-RCHB-DRW	BATTERY, DRAWER + RECH BAT, LYNXR	\$20.90
HONEYWELL ADEMCO	WAVE2	SIREN/2 TONE/ INDOOR	\$14.91
HONEYWELL ADI	0H-HPS123	SWITCHING POWER SUPPLIES/CHARGER-KITS- ;HONEYWELL POWER PRODUCTS NOT AVAILABLE FOR CANADA NOT ULC LIS	\$92.98
HONEYWELL ADI	0L-631ALEXDA	PUSHBUTTON 1 1/4 EX DA	\$474.45

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
INOVONICS CORP.	EN7472DMP	FA TO ECHOSTREAM TRANSLATOR FOR DMP	\$314.65
INOVONICS CORP.	FA113	Keychain Remote Control	\$76.86
INOVONICS CORP.	FA203D	Double Button Necklace Pendant	\$77.83
INOVONICS CORP.	FA203S	Single Button Necklace Pendant	\$77.83
INOVONICS CORP.	FA205D	Double Button Belt Clip Pendant	\$75.69
INOVONICS CORP.	FA205S	Single Button Belt Clip Pendant	\$74.36
INOVONICS CORP.	FA207	ShatterPro Glassbreak Transmitter	\$122.45
INOVONICS CORP.	FA210	Universal Transmitter	\$55.97
INOVONICS CORP.	FA214	Four Channel Keychain Transmitter	\$76.86
INOVONICS CORP.	FA223D	Double Button Water Resistant Pendant Transmitter	\$83.96
INOVONICS CORP.	FA223S	Single Button Water Resistant Pendant Transmitter	\$75.39
INOVONICS CORP.	FA416DR	16 Transmitter Receiver with Display & Relays	\$284.32
INOVONICS CORP.	FA575	Intelligent Repeater with Housing	\$439.26
JASCO PRODUCTS	45602WB	WIRELESS LIGHTING CONTROL LAMP MODULE (WHITE BOX)	\$51.37
JASCO PRODUCTS	45609WB	WIRELESS LIGHTING CONTROL ON/OFF SWITCH (WHITE BOX)	\$50.69
JASCO PRODUCTS	45610WB	WIRELESS LIGHTING CONTROL AUXILIARY SWITCH (WHITE BOX/SCREW TERMINALS/FOR USE W	\$16.22
Kantech	P300XSF	IOPROX READER, (REPLACED BY P325XSF) XSF, BL	\$129.27
KJK	466	BATTERY, 3V LITHIUM 2/3A (REPLACES BAT604)	\$4.15
KJK	145298	Telco Jack	\$0.95
KJK	248222	Wire Lead Kit for Batteries	\$0.47
KJK	370320	7032 Junction Box	\$3.05
KJK	466632	Telco Cord	\$0.66
KJK	466636	CABLE, TELEPHONE CORD 2974-030	\$0.86
KJK	477924	Battery	\$14.51
KJK	477967	Battery 12V 7AH	\$15.87
KJK	487239	BATTERY; 3.6V 1/2AA LITHIUM	\$3.03
KJK	804077	Battery 12V 17.2AH (For Fire & Autoterm:Pkg's)	\$42.76
KJK	804210	Battery 12V 24AH (You need 2 for F200)	\$65.66
KJK	804302	Battery 12V - 4AH - For A910	\$10.46
KJK	804405	BATTERY: 12V-3AH SEALED LEAD ACID	\$30.18
KJK	804500	BATTERY 6V 1.3 AH SEALED LEAD-ACID	\$5.92
KJK	809400	25' Telco Cord & Plug (specify 2 for dual line)	\$9.90
KJK	809402	7' Telco Cord & Plug (specify 2 for dual line)	\$3.35
KJK	0810-0102	BATTERY 6 VDC-2.5 AH	\$45.60
KJK	2081-9275	12V 18AH BATTERY (112-046)	\$39.44
KJK	2081-9287	BATTERY 12V 25 AH (112-134)	\$62.68
KJK	2081-9296	12V 50AH BATTERY (112-136)	\$122.49
KJK	4673-1	BATTERY; WELLS FARGO STANDBY BATTERY FOR SMT-4 & APT. 6V 6.5 AH (UNIKOR VT 6065S	\$15.85
KJK	60-554	BATTERY, S/W CUSTOM RF BA (REPLACES 487275)	\$13.10
KJK	7720BT	Sealed Lead Acid Battery 12.0 Volts, 0.80 AH	\$10.57
KJK	804315S	BATTERY; 6V 5AH (REPLACES 804315)	\$18.32
KJK	BAT603	Rechargeable 1.2 aH - 12V Battery	\$6.68
KJK	BAT608	BATTERY; 3.0V CR2 LITHIUM BATTERY (PK OF 1) (TO REPLACE P335-10 AS SINGLE PACK)	\$2.73
KJK	HY700AAC	BATTERY 1.2V AA NICAD (1 PK @ 6 EA) (REPLACES ITI-60-601)	\$9.19
KJK	ITI-60-619	BATTERY; 3.6V AA ITI	\$4.13
KJK	VT1212-F2	12V 12AH SLA W/F2 CONNECTOR	\$36.24
LENEL	ABT-24	BATTERY KIT, INCLUDES, TWO 12 VDC, 12 AH BATTERY (PS-12120)-N.AMERICA ONLY	\$174.09
LENEL	CSS-1000-B	PASSPORT AND DRIVERS LICENSE SCANNER	\$1,102.60
LENEL	DV-CH-8UP	8 CAMERA CHL DEVICE SFTWR LIC	\$1,658.04
LENEL	HO-2065	TWO PORT LAN/SERIAL HUB-10/100BASE-T (EITHER RS-232, RS-422 OR RS-485) USING DB9	\$928.50
LENEL	HO-2066	FOUR PORT HUB-SERIAL 4PORT RTS-10/100T(EITHER RS-232, RS-422 OR RS-485)USING DB9	\$1,649.75
LENEL	HO-2067	EIGHT PORT HUB-SERIAL 8PORT RTS-10/100T(EITHER RS-232, RS-422 OR RS-485)USING DB9	\$1,989.65
LENEL	HO-2072	FOUR PORT SERIAL EXPANSION BOARD FOR 64 BIT PCI SLOTS	\$555.44
LENEL	HO-2073	USB TO SERIAL ROCKETPORT HUB SH II WITH 4 DB9 CONNECTORS	\$328.29
LENEL	HO-2074	EIGHT PORT SERIAL EXPANSION BOARD FOR 64 BIT PCI SLOTS	\$870.47

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
HONEYWELL ADEMCO	7945BR	CONTACT SURF SRGE PROT 6' LEAD 7945BR	\$9.85
HONEYWELL ADEMCO	7945GY	CONTACT SURF SRGE PROT 6' LEAD 7945GY	\$9.38
HONEYWELL ADEMCO	8950T	COMPUTER ACCESSORY; MODEM, INTERNET DIALER MODULE	\$102.82
HONEYWELL ADEMCO	913WH	ADEMCO-3/4" PRE-WIRE PLUGWH	\$0.31
HONEYWELL ADEMCO	ACU	ANALOG CONVERTER UNIT ACU	\$165.79
HONEYWELL ADEMCO	AD12612	12Vdc 1.2 Ah Power Supply (req 1361 trx and 4Ah battery) UL	\$14.08
HONEYWELL ADEMCO	ASC-SS1	SHOCK SENSOR ON GLASS	\$13.75
HONEYWELL ADEMCO	CADET-PCB	ALARM/INTRUSION, ACCESSORIES; CADET PCB, FOR EXCHANGES ONLY	\$216.22
HONEYWELL ADEMCO	CADET-PCBP3	ASSY,PCB,ONLY,FOCUS CADE CADET-PCBP3	\$222.55
HONEYWELL ADEMCO	CE3	CODE ENCRYPTOR 3 CE3	\$81.28
HONEYWELL ADEMCO	CEREM	3-BTTN EXTRA KEYFOB F/CE2 BLK CEREM	\$29.02
HONEYWELL ADEMCO	DT6360STC	360 DEG DUALTEC CLNG MOUNT PIR (0-005-363-01)	\$152.52
HONEYWELL ADEMCO	DT7500SN	DUAL TEC,VPLEX DT7500SN	\$122.69
HONEYWELL ADEMCO	DT806	Motion Detector,PIR/Microwave, Anti-Masking, Vandal Resistant; Long Range Lens	\$286.88
HONEYWELL ADEMCO	ECP-ISO	ECP,ISOLATOR ECP-ISO	\$19.03
HONEYWELL ADEMCO	F200SIAUPGRADE	KIT,FOCUS 200P1 W/SIA F200SIAUPGRADE	\$7.46
HONEYWELL ADEMCO	F200UPGKT527	UGRDE KIT 5.27 SW F200UPGKT527	\$7.46
HONEYWELL ADEMCO	F200UPGKT551	KIT, FOCUS SW 5.51 ADT F200UPGKT551	\$7.46
HONEYWELL ADEMCO	FG1625F	Glass Break, flush, FG1625F (0-001-030-01)	\$35.35
HONEYWELL ADEMCO	FG1625RT	Glass Break Detector, Round, Commercial, Tampered (0-001- 031-02)	\$58.04
HONEYWELL ADEMCO	FG1625SN	GLASSBREAK DETECTOR,VPLEX FG1625SN	\$57.22
HONEYWELL ADEMCO	FG1625T	Adjustable Range Glassbreak Detector with Tamper Switch	\$37.49
HONEYWELL ADEMCO	FOCUS-PCB	ALARM/INTRUSION, ACCESSORIES; FOCUS 200 PCB, ONLY FOR EXCHANGES	\$386.28
HONEYWELL ADEMCO	FOCUS-PCBP3	ASSY,PCB,ONLY,FOCUS 200 FOCUS-PCBP3	\$397.56
HONEYWELL ADEMCO	FSA-24	24 Zone Fire System Annunciator with Test/Silence/Reset	\$237.19
HONEYWELL ADEMCO	FSA-24F	FIRE SYSTEM,ANNUC,FOR ADT FSA- 24F	\$211.49
HONEYWELL ADEMCO	FSA-8	8 Zone Fire System Annunciator with Test/Silence/Reset	\$146.97
HONEYWELL ADEMCO	FSA-8F	ASSY,FINAL,FIRE SYS ANNU FSA-8F	\$131.04
HONEYWELL ADEMCO	FSKSM	KEYSWITCH MODULE FOR fsa-8	\$33.59
HONEYWELL ADEMCO	GSM-ANT	ANTENNA ACCESSORY GSM-	\$28.85
HONEYWELL ADEMCO	GSM-ANT3DB	ANTENNA ACCESSORY GSM-	\$85.13
HONEYWELL ADEMCO	GSMV4G	GSM RADIO,REMOTE SERVICE GSMV4G	\$238.76
HONEYWELL ADEMCO	HSPIM	I-CONTROL PROTO, INTERFACE FOR HSPIM	\$35.68
HONEYWELL ADEMCO	IGSMV4G	INTERNET AND GSM COMMUNICATOR IGSMV4G	\$255.34
HONEYWELL ADEMCO	IS2500SN	PIR,VPLEX IS2500SN	\$65.11
HONEYWELL ADEMCO	K4563V1	ALARM/INTRUSION ACCESSORIES; RESET KEY FOR HOLDUPS 269R, 270R, 270SN-ADT	\$0.25
HONEYWELL ADEMCO	L3000-SIA	ASSY,FINAL,CONTROL ONLY L3000- SIA	\$207.34
HONEYWELL ADEMCO	N4868V9-2RD	CABINET,3 IN,CRS,0.030 IN,RED N4868V9-2RD	\$66.65

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
HONEYWELL ADEMCO	4190WH	2-Point Serial Interface Module, DIP Switch Programmable	\$22.66
HONEYWELL ADEMCO	4191SN-WH	Contact, 1/2 inch diameter, recessed	\$20.93
HONEYWELL ADEMCO	4193SN	Minature V-Plex serial interface device	\$16.02
HONEYWELL ADEMCO	4204CF	Relay module, Commercial, connects to ECP bus	\$84.03
HONEYWELL ADEMCO	4208SN	8 Zone Expansion Module	\$115.23
HONEYWELL ADEMCO	4208SNF	8 Zones or 2 Class A Loops Module for FOCUS and V-Plex	\$94.32
HONEYWELL ADEMCO	4208U	8 Point Expansion Module for FOCUS and V-Plex	\$67.23
HONEYWELL ADEMCO	4209U	2 Wire Smoke Expansion Module for FOCUS and V-Plex	\$48.16
HONEYWELL ADEMCO	472371S	SIM OH Door Contact-use w/340542m or 238660 magnet	\$14.27
HONEYWELL ADEMCO	472402A	Backup Dialer for Focus Cadet Only	\$65.15
HONEYWELL ADEMCO	472462P4	KIT, FOCUS200PLUS "A" UL-86 472462P4	\$485.81
HONEYWELL ADEMCO	472491D	Focus 200 Plus AC communicator card with DES encryption	\$183.17
HONEYWELL ADEMCO	472511P3	PKG Focus Cadet(P1) Package with Focus Interactive Keypad	\$334.31
HONEYWELL ADEMCO	472514P3	PKG Focus Cadet Package(P1) w/Attack Proof Cabinet, with Focus Interactive Keypad	\$407.47
HONEYWELL ADEMCO	472563P3	Vista 128 Package with Fire/Burg Control Panel, Red Fire Keypad, and Supervised Dialer	\$483.16
HONEYWELL ADEMCO	4939SN-BR	SERIAL MPX CONTACT W/COVER	\$21.55
HONEYWELL ADEMCO	4939SN-GY	SERIAL MPX CONTACT W/COVER	\$21.55
HONEYWELL ADEMCO	4939SN-WH	Contact, surface mount	\$20.93
HONEYWELL ADEMCO	4959SN	Contact, overhead door	\$36.74
HONEYWELL ADEMCO	5110XM-9	DIALER,PROTO,COMMERCIAL FIRE (**SEE PAPERCLIP**)- (NOTE- CANNOT BE SOLD FOR UL CERTIFICATE SYSTEMS)	\$348.93
HONEYWELL ADEMCO	5193SD	SMOKE DET, PHOTO, VPLEX 5193SD	\$81.46
HONEYWELL ADEMCO	5193SDT	SMOKE DET, PHOTO, THERMO, VPLEX 5193SDT	\$85.03
HONEYWELL ADEMCO	5800PIR-COM	WIRELESS PIR	\$99.51
HONEYWELL ADEMCO	5800RP	Wireless repeater	\$101.58
HONEYWELL ADEMCO	5800WAVE	WIRELESS SIREN 5800WAVE	\$99.73
HONEYWELL ADEMCO	5802WXT-2	PANIC BUTTON, 2 BUTTON 5802WXT-2	\$39.38
HONEYWELL ADEMCO	5816COVER	5816 REPLACEMENT COVER 5816COVER	\$0.02
HONEYWELL ADEMCO	5817CB	Wireless Door/Window Contact with Reed Switch and Terminal Block Capability (requires 5899 Magnet)	\$39.61
HONEYWELL ADEMCO	5818MNL	ASSY, RECESSED DOOR, XMTR 5818MNL	\$31.50
HONEYWELL ADEMCO	5881ENHC	Wireless receiver, UL Commercial Fire and Burg	\$210.66
HONEYWELL ADEMCO	6150V	KEYPAD, LARGE FIXED ENG, W/VOICE 6150V	\$149.21
HONEYWELL ADEMCO	6160CR-2	KEYPAD, ALPHA, COMM, FIRE, RED 6160CR-2	\$130.21
HONEYWELL ADEMCO	6160V	ALPHA KEYPAD WITH VOICE	\$138.61
HONEYWELL ADEMCO	6160VPADTHD	DEMO, PROX VOICE, ADT	\$411.01
HONEYWELL ADEMCO	6220RPR	Serial Printer Paper	\$16.00
HONEYWELL ADEMCO	6220S	Serial Printer	\$372.92
HONEYWELL ADEMCO	6280S	KEYPAD, GRAPHIC, TOUCHSCRN 6280S	\$396.26
HONEYWELL ADEMCO	6280W	KEYPAD, GRAPHIC, TOUCHSCRN 6280W	\$396.26
HONEYWELL ADEMCO	747F	INDOOR SIREN	\$20.88
HONEYWELL ADEMCO	7626-25HC	Low Loss Cable (25')	\$47.03
HONEYWELL ADEMCO	7626-5	CABLE, CABLE EXTENSION - 5FT (ADEMCO) '2'	\$25.74
HONEYWELL ADEMCO	7626-50HC	Low Loss Cable (50')	\$73.21
HONEYWELL ADEMCO	7670F	Bracket	\$33.99
HONEYWELL ADEMCO	7720P	Programmer Tool for all Radios and Cellular	\$179.39
HONEYWELL ADEMCO	7720V2TR	12.5Vdc Transformer for 7845C Series	\$9.25
HONEYWELL ADEMCO	7810IR-ENT	Intranet Enterprise, Central Station Receiver, UL AA, UL864	\$654.37
HONEYWELL ADEMCO	7845I-ENT	Internet/Intranet Communicator Module, UL AA, UL 864	\$223.93
HONEYWELL ADEMCO	7845I-ENTF	LAN Enterprise Module for Focus	\$300.07
HONEYWELL ADEMCO	7845I-ENTFHS	LAN MODULE, ENTF, WITH HIGH SECURITY CABINET	\$364.92
HONEYWELL ADEMCO	7847I	INTERNET COMMUNICATOR 7847I	\$180.73
HONEYWELL ADEMCO	7945-2GY	XTP CONTACT SPDT	\$15.32

CONFIDENTIAL: CONTAINS TYCO INTEGRATED SECURITY
PROPRIETARY INFORMATION

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NJPA Volume Incentive on Projects over \$40,000:
1% off of total Project Price.

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TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
HONEYWELL ADEMCO	7945BR	CONTACT SURF SRGE PROT 6' LEAD 7945BR	\$9.85
HONEYWELL ADEMCO	7945GY	CONTACT SURF SRGE PROT 6' LEAD 7945GY	\$9.38
HONEYWELL ADEMCO	8950T	COMPUTER ACCESSORY: MODEM, INTERNET DIALER MODULE	\$102.82
HONEYWELL ADEMCO	913WH	ADEMCO-3/4" PRE-WIRE PLUGWH	\$0.31
HONEYWELL ADEMCO	ACU	ANALOG CONVERTER UNIT ACU	\$165.79
HONEYWELL ADEMCO	AD12612	12Vdc 1.2 Ah Power Supply (req 1361 lrx and 4Ah battery) UL	\$14.08
HONEYWELL ADEMCO	ASC-SS1	SHOCK SENSOR ON GLASS	\$13.75
HONEYWELL ADEMCO	CADET-PCB	ALARM/INTRUSION, ACCESSORIES; CADET PCB, FOR EXCHANGES ONLY	\$216.22
HONEYWELL ADEMCO	CADET-PCBP3	ASSY,PCB,ONLY,FOCUS CADE CADET-PCBP3	\$222.55
HONEYWELL ADEMCO	CE3	CODE ENCRYPTOR 3 CE3	\$81.28
HONEYWELL ADEMCO	CEREM	3-BTTN EXTRA KEYFOB F/CE2-BLK CEREM	\$29.02
HONEYWELL ADEMCO	DT6360STC	360 DEG DUALTEC CLNG MOUNT PIR (0-005-363-01)	\$152.52
HONEYWELL ADEMCO	DT7500SN	DUAL TEC,VPLEX DT7500SN	\$122.69
HONEYWELL ADEMCO	DT906	Motion Detector,PIR/Microwave, Anti-Masking, Vandal Resistant, Long Range Lens	\$286.88
HONEYWELL ADEMCO	ECP-ISO	ECP,ISOLATOR ECP-ISO	\$19.03
HONEYWELL ADEMCO	F200SIAUPGRADE	KIT,FOCUS 200P1 W/SIA F200SIAUPGRADE	\$7.46
HONEYWELL ADEMCO	F200UPGKT527	UGRDE,KIT 5.27 SW F200UPGKT527	\$7.46
HONEYWELL ADEMCO	F200UPGKT551	KIT, FOCUS SW 5.51 ADT F200UPGKT551	\$7.46
HONEYWELL ADEMCO	FG1625F	Glass Break, flush, FG1625F (0-001-030-01)	\$35.35
HONEYWELL ADEMCO	FG1625RT	Glass Break Detector, Round, Commercial, Tampered (0-001- 031-02)	\$58.04
HONEYWELL ADEMCO	FG1625SN	GLASSBREAK DETECTOR,VPLEX FG1625SN	\$57.22
HONEYWELL ADEMCO	FG1625T	Adjustable Range-Glassbreak Detector with Tamper Switch	\$37.49
HONEYWELL ADEMCO	FOCUS-PCB	ALARM/INTRUSION, ACCESSORIES; FOCUS 200 PCB, ONLY FOR EXCHANGES	\$386.26
HONEYWELL ADEMCO	FOCUS-PCBP3	ASSY,PCB,ONLY,FOCUS 200 FOCUS-PCBP3	\$397.56
HONEYWELL ADEMCO	FSA-24	24 Zone Fire System Annunciator with Test/Silence/Reset	\$237.19
HONEYWELL ADEMCO	FSA-24F	FIRE SYSTEM,ANNUC,FOR ADT FSA- 24F	\$211.49
HONEYWELL ADEMCO	FSA-8	8 Zone Fire System Annunciator with Test/Silence/Reset	\$146.97
HONEYWELL ADEMCO	FSA-8F	ASSY,FINAL,FIRE SYS ANNU FSA-8F	\$131.04
HONEYWELL ADEMCO	FSKSM	KEYSWITCH MODULE FOR fsa-8	\$33.59
HONEYWELL ADEMCO	GSM-ANT	ANTENNA ACCESSORY GSM-	\$28.85
HONEYWELL ADEMCO	GSM-ANT3DB	ANT ANTENNA ACCESSORY GSM-	\$85.13
HONEYWELL ADEMCO	GSMV4G	ANT3DB GSM RADIO,REMOTE SERVICE GSMV4G	\$238.76
HONEYWELL ADEMCO	HSPIM	I-CONTROL PROTO, INTERFACE FOR HSPIM	\$35.68
HONEYWELL ADEMCO	IGSMV4G	INTERNET AND GSM COMMUNICATOR IGSMV4G	\$255.34
HONEYWELL ADEMCO	IS2500SN	PIR,VPLEX IS2500SN	\$65.11
HONEYWELL ADEMCO	K4563V1	ALARM/INTRUSION ACCESSORIES; RESET KEY FOR HOLDUPS 269R, 270R, 270SN-ADT	\$0.25
HONEYWELL ADEMCO	L3000-SIA	ASSY,FINAL,CONTROL,ONLY L3000- SIA	\$207.34
HONEYWELL ADEMCO	N4868V9-2RD	CABINET,3 IN,CRS,0.030 IN,RED N4868V9-2RD	\$66.65

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
ANIXTER INC.WIRE	740052	18/12c, STR, Shielded, CMP, Plenum, Yellow, 1000' Reel	\$1.02
ANIXTER INC.WIRE	740053	18/12c, STR, Shielded, CMP, Plenum, Yellow, 500' Reel	\$1.00
ANIXTER INC.WIRE	740056	18/2c, STR, Shielded, CMR, Non-Plenum, Green, 1000' Box	\$0.19
ANIXTER INC.WIRE	740057	18/2c, STR, Shielded, CMR, Non-Plenum, Orange, 1000' Box	\$0.19
ANIXTER INC.WIRE	740058	24/2c, STR, Shielded, CMR, Non-Plenum, Gray, 1000' Box	\$0.12
ANIXTER INC.WIRE	740059	22/2c, STR, Shielded, CMR, Non-Plenum, Brown, 1000' Box	\$0.13
ANIXTER INC.WIRE	740061	18/4c, STR, Shielded, CMR, Non-Plenum, Gray, 1000' Reel	\$0.35
ANIXTER INC.WIRE	740062	18/6c, STR, Shielded, CMR, Non-Plenum, Blue, 1000' Reel	\$0.48
ANIXTER INC.WIRE	740063	18/6c, STR, Shielded, CMR, Non-Plenum, Blue, 500' Reel	\$0.45
ANIXTER INC.WIRE	740065	18/12c, STR, Shielded, CMR, Non-Plenum, Yellow, 500' Reel	\$0.89
ANIXTER INC.WIRE	740076	18/6c, STR, Shielded, CMP, Plenum, Pink, 1000' Reel	\$0.50
ANIXTER INC.WIRE	740077	18/6c, STR, Shielded, CMP, Plenum, Pink, 500' Reel	\$0.48
ANIXTER INC.WIRE	740078	18/6c, STR, Shielded, CMR, Non-Plenum, Pink, 1000' Reel	\$0.45
ANIXTER INC.WIRE	740079	18/6c, STR, Shielded, CMR, Non-Plenum, Pink, 500' Reel	\$0.45
ANIXTER INC.WIRE	740200	RG6/U Coax, SOL, Unshielded, CL3, Non-Plenum, Black, 1000' Reel	\$0.30
ANIXTER INC.WIRE	740201	RG6/U Coax, SOL, Shielded, CL3P/CMP, Plenum, White, 1000' Reel	\$0.58
ANIXTER INC.WIRE	740213	18/2pr, STR, Unshielded, CMR/CL3R, Non-Plenum, Gray, 1000' Reel	\$0.33
ANIXTER INC.WIRE	740305	RJ45 CAT5e, 24/4pr, SOL, Unshielded, CM, Non-Plenum, Gray, 10' Patch Cord	\$10.45
ANIXTER INC.WIRE	741223	12/1c, SOL, Unshielded, THHN, Non-Plenum, Green, 500' Reel	\$0.25
ANIXTER INC.WIRE	743105	22/2pr, STR, Shielded, CM, Non-Plenum, Gray, 1000' Box	\$0.20
ANIXTER INC.WIRE	743107	22/2pr, STR, Shielded, CMP, Plenum, White, 1000' Box	\$0.38
ANIXTER INC.WIRE	743147	RG6/U Coax, SOL, Unshielded, CL2P, Plenum, White, 1000' Reel	\$0.85
ANIXTER INC.WIRE	744005	24/2pr, STR, Shielded, CMP/CLP3, Plenum, White, 500' Box	\$0.62
ANIXTER INC.WIRE	745281	CAT5e 24/2pr + 16/2c, CMR, Non-Plenum, Gray, 1000' Reel (for UTP CCTV)	\$0.37
ANIXTER INC.WIRE	745381	CAT5e 24/2pr + 16/2c, CMP, Plenum, White, 1000' Reel (for UTP CCTV)	\$0.55
ANIXTER INC.WIRE	808050	RG59/U + 18/2c Siamese, STR, Shielded, CMP, Plenum, White, 500' Reel	\$0.58
ANIXTER INC.WIRE	808052	RG59/U Coax, SOL, Shielded, CMP, Plenum, White, 500' Reel	\$0.41
ANIXTER INC.WIRE	808086	RG59/U Coax, SOL, Shielded, CMR, Non-Plenum, Black, 500' Reel	\$0.22
ANIXTER INC.WIRE	3912330	RG59/U Coax Patch, SOL, Shielded, CM, Non-Plenum, Black, 3' Patch Cable	\$16.35
ANIXTER INC.WIRE	3912360	RG59/U Coax Patch, SOL, Shielded, CM, Non-Plenum, Black, 6' Patch Cable	\$19.25
ANIXTER INC.WIRE	3912399	RG59/U Coax Patch, SOL, Shielded, CM, Non-Plenum, Black, 10' Patch Cable	\$22.87
ANIXTER INC.WIRE	4430718	CONNECTOR: BNC MALE RG59-MINI PVC 3pc CR	\$2.64
ANIXTER INC.WIRE	74112118	Composite 18/4c + 22/2pr, STR, Shielded, CMP, Plenum, Yellow, 1000' Reel (for Access Control)	\$0.63
ANIXTER INC.WIRE	180010L	18/2c, SOL, Unshielded, DB, Outdoor, Black, 500' Reel	\$0.17
ANIXTER INC.WIRE	180020L	18/4c, SOL, Unshielded, DB, Outdoor, Black, 500' Reel	\$0.30
ANIXTER INC.WIRE	180040L	18/6c, SOL, Unshielded, DB, Outdoor, Black, 500' Reel	\$0.42
ANIXTER INC.WIRE	180060L	18/8c, SOL, Unshielded, DB, Outdoor, Black, 500' Reel	\$0.54
ANIXTER INC.WIRE	180080L	18/10c, SOL, Unshielded, DB, Outdoor, Black, 500' Reel	\$0.68
ANIXTER INC.WIRE	180090L	18/12c, SOL, Unshielded, DB, Outdoor, Black, 500' Reel	\$0.81
ANIXTER INC.WIRE	451402SDB	14/2c, STR, Shielded, CM/FPL/TC/DB, Outdoor, Black, 1000' Reel	\$0.69
ANIXTER INC.WIRE	451402SDBL	14/2c, STR, Shielded, CM/FPL/TC/DB, Outdoor, Black, 500' Reel	\$0.69
ANIXTER INC.WIRE	451402WDBA	14/2c, STR, Unshielded, CL3/FPL/TC/DB, Outdoor, Black, 1000' Reel	\$0.60
ANIXTER INC.WIRE	451402WDBL	14/2c, STR, Unshielded, CL3/FPL/TC/DB, Outdoor, Black, 500' Reel	\$0.60
ANIXTER INC.WIRE	451602PSTC	16/2pr, STR, Shielded, TC/DB, Outdoor, Black, 1000' Reel	\$0.86

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TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
INGERSOLL RAND.	XF9758	MIFARE Smart Cards 4k byte/32k bit PVC Patch	\$5.83
INGERSOLL RAND.	XF9951	Proximity and MIFARE Contactless Smart Card 1k byte/8k bit Combo ISO Glossy White	\$5.14
INGERSOLL RAND.	XF9951M1	Prox and MIFARE Smart Card 1k byte/8k bit Combo w/ Mag Stripe ISO Glossy White	\$5.55
INGERSOLL RAND.	XF9958	Proximity and MIFARE Contactless Smart Card 4k byte/32k bit Combo ISO Glossy White	\$6.19
INGERSOLL RAND.	XF9958M1	Prox and MIFARE Smart Card 4k byte/32k bit Combo w/ Mag Stripe ISO Glossy White	\$6.53
INMAN MOLDING	148320	Small Junction Box	\$2.93
INOVONICS CORP.	ACC603M	Metal Chain Neckcord	\$1.89
INOVONICS CORP.	ACC603P	Plastic Neckcord	\$1.71
INOVONICS CORP.	ACC605-BK10	PENDANT BLACK BELT CLIP, 10 PACK	\$69.34
INOVONICS CORP.	ACC620	Programming Cable	\$2.75
INOVONICS CORP.	ACC623A	FA223 Accessory Pack	\$7.87
INOVONICS CORP.	ACC640	NEMA 4 Plastic Enclosure	\$48.81
INOVONICS CORP.	ACC665	WALL/CEILING BRACKET FOR E 1261 MOTION DETECTOR	\$6.21
INOVONICS CORP.	ACC667	EN1261HT WHITE LIGHT FILTER 10 PACK	\$19.51
INOVONICS CORP.	ACC668	LONG RANGE LENS FOR E 1261 MOTION DETECTOR	\$4.83
INOVONICS CORP.	ACC669	LONG RANGE LENS FOR E 1265/FA206C MOTION DETECTOR	\$6.56
INOVONICS CORP.	ACC672CT	ES1260 Curtain Lens	\$4.64
INOVONICS CORP.	ACC672LR	ES1260 Long Range Lens	\$4.64
INOVONICS CORP.	ACC672PA	ES1260 Pet Alley Lens	\$4.64
INOVONICS CORP.	BAT601B	Four 4.5V BAT601	\$85.16
INOVONICS CORP.	BAT602	Rechargeable Battery 45AH-12V	\$48.98
INOVONICS CORP.	BAT609	BATTERY, 3.0V LITHIUM COIN-TYPE BATTERY FOR FA209	\$3.65
INOVONICS CORP.	BAT610	3V, 2.2AH BATTERY FOR EN1261HT HIGH TRAFFIC MOTION DETECTOR	\$13.93
INOVONICS CORP.	EN1210	Universal Transmitter	\$54.30
INOVONICS CORP.	EN1210EOL	Universal Transmitter with End of Line Resistor	\$54.30
INOVONICS CORP.	EN1210W	Door/Window Transmitter	\$61.15
INOVONICS CORP.	EN1212	UNIVERSAL TRANSMITTER, DUAL INPUTS	\$60.18
INOVONICS CORP.	EN1215EOL	Universal Transmitter with Wall Tamper and End of Line Resistor	\$61.23
INOVONICS CORP.	EN1215WEOL	Door/Window Transmitter with Wall Tamper and End of Line Resistor	\$64.47
INOVONICS CORP.	EN1216	Universal Transmitter, Dual Inputs w/Wall Tamper	\$81.78
INOVONICS CORP.	EN1223D	Double Button Water Resistant Pendant	\$81.97
INOVONICS CORP.	EN1223S	Single Button Water Resistant Pendant	\$80.63
INOVONICS CORP.	EN1224	FOUR BUTTON, MULTI-CONDITION BELT CLIP PENDANT	\$86.66
INOVONICS CORP.	EN1224-ON	FOUR BUTTON, MULTI-CONDITION BELT CLIP PENDANT WITH ON/OFF	\$86.66
INOVONICS CORP.	EN1233D	Double Button Necklace Pendant	\$69.88
INOVONICS CORP.	EN1233S	Single Button Necklace Pendant	\$69.88
INOVONICS CORP.	EN1235D	Double Button Belt Clip Pendant	\$75.59
INOVONICS CORP.	EN1235DF	Fixed Location Double Button Alarm Transmitter	\$82.87
INOVONICS CORP.	EN1235S	Single Button Belt Clip Pendant	\$78.58
INOVONICS CORP.	EN1235SF	Fixed Location Single Button Alarm Transmitter	\$81.42
INOVONICS CORP.	EN1236D	Double-button three condition belt clip pendant	\$78.84
INOVONICS CORP.	EN1238D	Double-button two condition belt clip pendant	\$78.84
INOVONICS CORP.	EN1242	GE Interlogix Smoke Detector	\$130.64
INOVONICS CORP.	EN1247	ShatterPro Glassbreak Transmitter	\$130.64
INOVONICS CORP.	EN1249	ECHOSTREAM BILL TRAP	\$115.28
INOVONICS CORP.	EN1260	Passive Infrared Motion Detector	\$129.83
INOVONICS CORP.	EN1261HT	HIGH TRAFFIC 4 ELEMENT MOTION DETECTOR	\$136.83
INOVONICS CORP.	EN1262	Passive Infrared Motion Detector	\$139.77
INOVONICS CORP.	EN1265	Ceiling Mount Motion Detector	\$149.09
INOVONICS CORP.	EN4204R	Four Point / Five Relay Output Receiver	\$186.75
INOVONICS CORP.	EN4216MR	16 ZONE MULTI-CONDITION RECEIVER WITH RELAY OUTPUTS	\$224.63
INOVONICS CORP.	EN4232MR	32 ZONE ADD ON RECEIVER	\$410.84
INOVONICS CORP.	EN5040-T	High-Power Repeater with Battery Backup and Transformer. This item requires ACC640 Enclosure.	\$413.46
INOVONICS CORP.	EN7016	Wireless Survey Kit	\$473.99
INOVONICS CORP.	EN7280	FA to EchoStream Translator for Bosch/DMP	\$314.65
INOVONICS CORP.	EN7285	ADT Focus Panel Wireless Interface	\$317.09

 CONFIDENTIAL: CONTAINS TYCO INTEGRATED SECURITY
 PROPRIETARY INFORMATION

302

 NJPA Volume Incentive on Projects over \$40,000
 1% off of total Project Price.

Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- May 2014

Supplier / Manufacturer	Model Number	Item Description	NJPA Sell Price
INGERSOLL RAND.	XF9758	MIFARE Smart Cards 4k byte/32k bit PVC Patch	\$5.83
INGERSOLL RAND.	XF9951	Proximity and MIFARE Contactless Smart Card 1k byte/8k bit	\$5.14
INGERSOLL RAND.	XF9951M1	Combo ISO Glossy White	\$5.55
INGERSOLL RAND.	XF9958	Prox and MIFARE Smart Card 1k byte/8k bit Combo w/ Mag	\$6.19
INGERSOLL RAND.	XF9958M1	Stripe ISO Glossy White	\$6.53
INGERSOLL RAND.	XF9958M1	Prox and MIFARE Smart Card 4k byte/32k bit Combo w/ Mag	\$6.53
INGERSOLL RAND.	XF9958M1	Stripe ISO Glossy White	\$6.53
INMAN MOLDING	148320	Small Junction Box	\$2.93
INOVONICS CORP.	ACC603M	Metal Chain Neckcord	\$1.89
INOVONICS CORP.	ACC603P	Plastic Neckcord	\$1.71
INOVONICS CORP.	ACC605-BK10	PENDANT BLACK BELT CLIP, 10 PACK	\$69.34
INOVONICS CORP.	ACC620	Programming Cable	\$2.75
INOVONICS CORP.	ACC623A	FA223 Accessory Pack	\$7.87
INOVONICS CORP.	ACC640	NEMA 4 Plastic Enclosure	\$48.81
INOVONICS CORP.	ACC665	WALL/CEILING BRACKET FOR E 1261 MOTION DETECTOR	\$6.21
INOVONICS CORP.	ACC667	EN1261HT WHITE LIGHT FILTER 10 PACK	\$19.51
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Contract #031913-TIS

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		Stripe ISO Glossy White	
INGERSOLL RAND.	XF9958	Proximity and MIFARE Contactless Smart Card 4k byte/32k bit	\$6.19
		Combo ISO Glossy White	
INGERSOLL RAND.	XF9958M1	Prox and MIFARE Smart Card 4k byte/32k bit Combo w/ Mag	\$6.53
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 PROPRIETARY INFORMATION

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 NJPA Volume Incentive on Projects over \$40,000
 1% off of total Project Price



NJPA Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- (No Change from April 2013) February 2014

Description of Annual Service	NJPA Annual Price
Account Management - TYCO PROVIDES Scheduled No Open Service	\$43.00
Account Management - TYCO PROVIDES Scheduled No Close Service	\$97.00
Account Management - TYCO PROVIDES Scheduled No Open and No Close Service	\$139.00
Account Management - TYCO PROVIDES Scheduled Open and Close Service with User Logging	\$0.00
Account Management - TYCO PROVIDES Scheduled Irregular Open and No Open Service	\$86.00
Account Management - TYCO PROVIDES Scheduled Irregular Open and No Close Service	\$139.00
Account Management - TYCO PROVIDES Scheduled Irregular Open, No Close and No Open Service	\$182.00
Account Management - TYCO PROVIDES Scheduled No Open Service with Logging and Reports	\$577.00
Account Management - TYCO PROVIDES Scheduled No Close Service with Logging and Reports	\$631.00
Account Management - TYCO PROVIDES Scheduled No Open and No Close Service with Logging and Reports	\$673.00
Account Management - TYCO PROVIDES Scheduled Irregular Open, No Open Service, Logging and Reports	\$620.00
Account Management - TYCO PROVIDES Scheduled Irregular Open, No Close Service, Logging and Reports	\$673.00
Account Management - TYCO PROVIDES Sched Irregular Open, No Close, No Open Service, Logging, Reports	\$716.00
Account Management - TYCO PROVIDES Scheduled Irregular Open Service with Logging and Reports	\$577.00
Account Management - TYCO PROVIDES Open and Close Logging with Reports	\$534.00
Account Management - TYCO PROVIDES Irregular Open and No Close Service on Customer Schedule	\$97.00
Account Management - TYCO PROVIDES Irregular Open Service on Customer Schedule	\$33.00
Account Management - TYCO PROVIDES No Close Service on Customer Schedule with Reports	\$599.00
Account Management - TYCO PROVIDES Irregular Open Service on Customer Schedule with Reports	\$567.00
Account Management - TYCO PROVIDES Irregular Open, No Close Service on Customer Schedule with Reports	\$631.00
Account Management - TYCO PROVIDES Open and Close Logging with No Schedule	\$54.00
Account Management - TYCO PROVIDES Scheduled Open and Close Logging	\$86.00
DataSource Service PROVIDED	\$118.00
DataSource Access with Open and Close Logging PROVIDED	\$171.00
DataSource Access with Supervised Open & Close Service on Customer Schedule and User Logging PROVIDED	\$203.00
External Guard Response PROVIDED	\$339.00
External Guard Response PROVIDED - DALLAS, TX ONLY	\$129.00
External Guard Response PROVIDED - FLORIDA ONLY	\$339.00
External Guard Response PROVIDED - LAS VEGAS, NV ONLY	\$72.00
Internal Guard Response PROVIDED	\$517.00
Annual Training PROVIDED - NO GUARD RESPONSE	\$81.00
External Guard Response PROVIDED Annual Training PROVIDED	\$419.00
Internal Guard Response PROVIDED Annual Training PROVIDED	\$597.00
MSM L1 Basic	\$129.00
MSM Video - To be added with MSM Basic Service	\$86.00
Encryption	\$118.00
24 Hour Timer Test	\$107.00
Monthly Timer Test - Non FA	\$54.00
UL Certification	\$214.00
Video Alarm Verification Indoor (Customer must have BA Service)	\$161.00
Video Verification - Indoor - each device over 16	\$11.00



NJPA Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- (No Change from April 2013) February 2014

Description of Annual Service	NJPA Annual Price
Warranty	1st Year - No Charge
Quality Service Plan (QSP) (Preventive Maintenance & Repair)	18.5% of NJPA Sell Price
Inspections	NJPA Hourly Rate x Number of Devices x Number of Annual Inspections Desired x Difficulty Level
Burglar Alarm Monitoring PROVIDED	\$374.00
Burglar Alarm and Supervised Waterflow Monitoring PROVIDED	\$481.00
Burglar Alarm and Fire Alarm Monitoring PROVIDED	\$481.00
Burglar Alarm and Critical Condition Monitoring PROVIDED	\$428.00
Burglar Alarm, Fire Alarm and Supervised Waterflow Monitoring PROVIDED	\$481.00
Supervised Waterflow Monitoring PROVIDED	\$428.00
Burglar Alarm, Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$534.00
Burglar Alarm, Fire Alarm and Critical Condition Monitoring PROVIDED	\$534.00
Burglar Alarm, Fire Alarm, Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$534.00
Fire Alarm and Supervised Waterflow Monitoring PROVIDED	\$428.00
Fire Alarm (Other) Monitoring PROVIDED	\$428.00
Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$588.00
Fire Alarm, Supervised Waterflow and Critical Condition Monitoring PROVIDED	\$588.00
Fire Alarm and Critical Condition Monitoring PROVIDED	\$481.00
Monitoring Service PROVIDED	\$374.00
Burglar Alarm and Duress Monitoring PROVIDED	\$428.00
Burglar Alarm, Fire Alarm and Duress Monitoring PROVIDED	\$534.00
Fire Alarm and Medical Alert Monitoring PROVIDED	\$428.00
Fire Alarm, Critical Condition Monitoring and Medical Alert Monitoring PROVIDED	\$588.00
Critical Condition and Medical Alert Monitoring PROVIDED	\$428.00
Elevator Phone	\$300.00
Fire Alarm and Manual Pull Station Monitoring PROVIDED	\$428.00
Duress Alarm Monitoring Service PROVIDED	\$428.00
Fire Alarm, Duress and Manual Pull Station Monitoring PROVIDED	\$428.00
Burglar Alarm with Paging PROVIDED	\$374.00
Burglar Alarm, Duress, Medical Alert, and Critical Condition Monitoring PROVIDED	\$481.00
Burglar Alarm (BA) Monitoring - Addl Group - 20 Sensors	\$107.00
Fire Alarm (FA) Monitoring - Addl Group - 20 Sensors	\$107.00
Hold-up Alarm (HUA) Monitoring - Addl Group - 20 Sensors	\$54.00
Duress Monitoring - Addl Group - 20 Sensors	\$54.00
Critical Condition Monitoring (CCM) - Addl Group - 20 Sensors	\$54.00
Additional Monitoring Fee - Systems with 21 - 40 Sensor Devices	\$125.00
Additional Monitoring Fee - Systems with 41 - 60 Sensor Devices	\$161.00
Additional Monitoring Fee - Systems with more than 60 Sensor Devices	\$428.00
Alarmnet / Internet Backup Service	\$129.00
Transmission - Digital Backup with DSC 3055iCF	\$150.00
Transmission - Digital Backup TG7/8 Monthly	\$214.00
Transmission - Digital Backup TG7/8 Weekly	\$257.00
Transmission - Digital Backup TG7/8 Daily	\$129.00
Transmission - Digital Backup	\$310.00
Transmission - Fire Alarm IP NFPA 72 Compliant	\$438.00
Transmission - Fire Alarm IP NFPA 72 Compliant with Cell Backup	\$267.00
Transmission - Burglar Alarm IP UL Line Security (Encrypted)	\$396.00
Transmission - Burglar Alarm IP UL Line Security (Encrypted) with Cell Backup	\$86.00
Transmission - Burglar Alarm IP Daily	\$214.00
Transmission - Burglar Alarm IP Daily with Cell Backup	\$129.00
Transmission - Safewatch CELLGRD GS 3060	



NJPA Contract #031913-TIS

TYCO Integrated Security LLC --- NJPA Price Schedule --- (No Change from April 2013) February 2014

Description of Annual Service	NJPA Annual Price
DMP IP Connection with Cell Backup + UL Line Security	\$310.00
DMP IP Connection with Cell Backup + Daily Timer Test	\$257.00
DMP IP Connection with Cell Backup + Monthly Timer Test	\$150.00
Alarmnet IP + Cell	\$129.00
Alarmnet Cell	\$129.00
RIDERS/ADD ONS ONLY: Digital One Line w/AlarmNet A (1-Way Radio)	\$86.00
RIDERS/ADD ONS ONLY: Digital One Line w/AlarmNet C (Cellular)	\$86.00
RIDERS/ADD ONS ONLY: Digital One Line w/Alarmnet M (2 Way Radio)	\$428.00
RIDERS/ADD ONS ONLY: Digital One Line w/Telguard Classic	\$193.00
RIDERS/ADD ONS ONLY: Digital One Line w/TelularDataBurst	\$107.00

Pathway Communications LTD

February 10

2014

Original Contract - 6 Sites: Amboy, Boone
Park, HS Phase 1, Lakewood Elem, Meadow
Park, Pike View

Amendment #1 – 7/28/14 – Change Order #1 - Pricing, equipment,
and adds Indian Hills

Exhibit A
District RFP

Exhibit B
Contractor Respond to
District RFP

Exhibit C
Substantial Completion
Dates for each project site
and architectural &
construction management
contacts

CONTRACT AMENDMENT – CHANGE ORDER #1

1. This stipulation (the "Stipulation") is made by North Little Rock School District and Pathway Communications LTD, a Foreign Limited Partnership, parties to the VideoPBX Systems Purchase, Installation and Service Agreement (the "Agreement") dated February 10, 2014.
2. The Agreement is amended as follows:
Pricing and equipment lists are amended as attached. (Increase \$21,546.89) Amendment also adds Indian Hills Elementary site to the contract. (Increase \$66,867.69)
3. In exchange for performance of services as amended, The District shall make payment to Contractor for services rendered under this Amended Agreement not to exceed the total amended contract amount of \$544,762.45 (Increase of \$88,409.58)
4. Except as set forth in this Contract Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Contract Amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first above written.

PATHWAY COMMUNICATIONS LTD.

By: _____

Name: _____

Title: _____

NORTH LITTLE ROCK SCHOOL DISTRICT

By: _____

Denise Drennan

Title: Chief Financial Officer

STATE OF ARKANSAS)
) ss. ACKNOWLEDGEMENT
COUNTY OF)

On this ____ day of _____, 2014, before me, a Notary Public duly commissioned, qualified, and acting within and for said County and State, appeared in person the within named _____, to me personally well known, who stated and acknowledged that he/she was the _____ of Pathway Communications LTD., an Arkansas Foreign Limited Partnership, and was duly authorized to execute the foregoing instrument for and in the name and behalf of said corporation, and further stated and acknowledged that he/she had so signed, executed, and delivered the foregoing instrument for the consideration, uses, and purposes therein mentioned and set forth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this ____ day of _____, 2014.

Notary Public

My commission expires:

(S E A L)

STATE OF ARKANSAS)
) ss. ACKNOWLEDGEMENT
COUNTY OF)

On this ____ day of _____, 2014, before me, a Notary Public duly commissioned, qualified, and acting within and for said County and State, appeared in person the within named Denise Drennan, to me personally well known, who stated and acknowledged that he/she was the Chief Financial Officer of the North Little Rock School District, a public school district organized and operating pursuant to Arkansas Law, and was duly authorized to execute the foregoing instrument for and in the name and behalf of said school district, and further stated and acknowledged that he/she had so signed, executed, and delivered the foregoing instrument for the consideration, uses, and purposes therein mentioned and set forth.

IN TESTIMONY WHEREOF, I have hereunto set my hand and official seal this ____ day of _____, 2014.

Notary Public

My commission expires:

(S E A L)



Pathway Communications LTD.

720 Valley Ridge Circle, STE 13
Lewisville, Texas 75057
Texas Office (972) 434-4141 Fax (972) 434-0421
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North Little Rock School District
RFP #NLRSD0213VideoPBX
Safari Montage Localized Server Solution

Amboy Elementary School - Distributed System - eRate Project 2014

Manufacturer	Part #	Description	Quantity	Unit Price	Ext. Price	% Eligible	Eligible Amount	Non-Eligible Amount
Safari	SERV-RM540i	Safari Montage RM 540i Rack mount Server (Includes SAFARI Montage OS)	1	\$ 3,603.44	\$ -	90%	\$ 3,243.10	\$ 360.34
Safari	CDRV-030-S-Y	3tb Creation Drive	1	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ -
Safari	G9943	Selective Video Streaming (SYS) School License	1	\$ 309.38	\$ 309.38	100%	\$ 309.38	\$ -
Safari	SAF13167	Pathways SM School License	1	\$ 371.88	\$ 371.88	100%	\$ 371.88	\$ -
Safari	G9854	Safari Montage Creation Station School License	1	\$ 309.38	\$ 309.38	100%	\$ 309.38	\$ -
Safari	G1571	SAFARI Montage SD Encoder - Standalone	2	\$ 1,495.00	\$ 2,990.00	100%	\$ 2,990.00	\$ -
Safari	G1572	Safari Montage Quad SD/HD MPEG Encoder (For Cable Channels)	1	\$ 5,945.00	\$ 5,945.00	100%	\$ 5,945.00	\$ -
Safari	SAF12971	Source Controller	4	\$ 618.75	\$ 2,475.00	90%	\$ 2,227.50	\$ 247.50
Safari	CMC-HD-STD	Safari CMC/Kiosk	14	\$ 1,057.81	\$ 14,809.34	100%	\$ 14,809.34	\$ -
Pathway	PATHWAY1	APC Smart (Removed Rack)	1	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ -
Pathway	Misc.	Misc. material - Shelves, cables, velcro, etc.	1	\$ 812.50	\$ 812.50	100%	\$ 812.50	\$ -
Safari	SERV-NDYR-6	SAFARI Montage Network DVR 6-Streams	1	\$ 4,993.75	\$ 4,993.75	0%	\$ -	\$ 4,993.75
Safari	G1320-6	SAFARI Montage NDYR Network Software (6 Streams)	1	\$ 2,496.88	\$ 2,496.88	0%	\$ -	\$ 2,496.88
Safari	BroadcastCartKit1	eRate Eligible Broadcast Cart Kit	2	\$ 1,870.52	\$ 3,741.04	80%	\$ 2,992.83	\$ 748.21
Safari	BroadcastCartKit2	Broadcast Cart Materials not eRate Eligible	2	\$ 1,600.10	\$ 3,200.20	0%	\$ -	\$ 3,200.20
Safari	G9955	Safari Montage Technical Training	1	\$ 3,243.75	\$ 3,243.75	100%	\$ 3,243.75	\$ -
Pathway	40 inch Flat Panel	40 inch Flat Panel with tilt wall mount	10	\$ 399.00	\$ 3,990.00	0%	\$ -	\$ 3,990.00

Total Eligible Amount	\$ 37,854.66
Total Non-Eligible Amount	\$ -
Taxes	\$ 16,036.88
Shipping	\$ 1,379.63
Labor	\$ 194.03
Subtotal of Eligible	\$ 5,640.00
Subtotal of Non Eligible	\$ 49,252.15
Total	\$ 66,862.69



Pathway Communications LTD.

720 Valley Ridge Circle, STE 13

Lewisville, Texas 75057

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North Little Rock School District
RFP #NLRS0213VideoPBX
Safari Montage Localized Server Solution

Meadow Park Elementary School - Distributed System - eRate Project 2014

Manufacturer	Part #	Description	Quantity	Unit Price	Ext. Price	% Eligible	Eligible Amount	Non-Eligible Amount
Safari	SERV-RM540i	Safari Montage RM 540i Rack mount Server (Includes SAFARI Montage OS)	1	\$ 3,603.44	\$ 3,603.44	90%	\$ 3,243.10	\$ 360.34
Safari	CDRV-030-S-Y	3tb Creation Drive	1	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ -
Safari	G9943	Selective Video Streaming (SVS) School License	1	\$ 309.38	\$ 309.38	100%	\$ 309.38	\$ -
Safari	SAF13167	Pathways SM School License	1	\$ 371.88	\$ 371.88	100%	\$ 371.88	\$ -
Safari	G9854	Safari Montage Creation Station School License	1	\$ 309.38	\$ 309.38	100%	\$ 309.38	\$ -
Safari	G1571	SAFARI Montage SD Encoder - Standalone	2	\$ 1,495.00	\$ 2,990.00	100%	\$ 2,990.00	\$ -
Safari	G1572	Safari Montage Quad SD/HD MPEG Encoder (For Cable Channels)	1	\$ 5,945.00	\$ 5,945.00	100%	\$ 5,945.00	\$ -
Safari	SAF12971	Source Controller	4	\$ 618.75	\$ 2,475.00	90%	\$ 2,227.50	\$ 247.50
Safari	CMC-HD-STD	Safari CMC/Kiosk	14	\$ 1,057.81	\$ 14,809.34	100%	\$ 14,809.34	\$ -
Pathway	PATHWAY1	APC Smart (Removed Rack)	1	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ -
Pathway	Misc.	Misc. material - Shelves, cables, velcro, etc.	1	\$ 812.50	\$ 812.50	100%	\$ 812.50	\$ -
Safari	SERV-NDVR-6	SAFARI Montage Network DVR 6-Streams	1	\$ 4,993.75	\$ 4,993.75	0%	\$ -	\$ 4,993.75
Safari	G1320-6	SAFARI Montage NDVR Network Software (6 Streams)	1	\$ 2,496.88	\$ 2,496.88	0%	\$ -	\$ 2,496.88
Safari	BroadcastCartKit1	eRate Eligible Broadcast Cart Kit	2	\$ 1,870.52	\$ 3,741.04	80%	\$ 2,992.83	\$ 748.21
Safari	BroadcastCartKit2	Broadcast Cart Materials not eRate Eligible	2	\$ 1,600.10	\$ 3,200.20	0%	\$ -	\$ 3,200.20
Safari	G9955	Safari Montage Technical Training	1	\$ 3,243.75	\$ 3,243.75	100%	\$ 3,243.75	\$ -
Pathway	40 inch Flat Panel	40 inch Flat Panel with tilt wall mount	10	\$ 399.00	\$ 3,990.00	0%	\$ -	\$ 3,990.00

Total Eligible Amount	\$ 37,854.66
Total Non-Eligible Amount	\$ 16,036.88
Taxes	\$ 3,858.46
Shipping	\$ 1,899.03
Labor	\$ 5,640.00
Subtotal of Eligible	\$ 49,252.15
Subtotal of Non Eligible	\$ 17,610.54
Total	\$ 66,862.69



Pathway Communications Ltd.

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North Little Rock School District
 RFP #NLRSD0213VideoPBX
 Safari Montage Localized Server Solution

Boon Park Elementary School - Distributed System - eRate Project 2014

Manufacturer	Part #	Description	Quantity	Unit Price	Ext. Price	% Eligible	Eligible Amount	Non-Eligible Amount
Safari	SERV-RM540i	Safari Montage RM 540i Rack mount Server (Includes SAFARI Montage OS)	1	\$ 3,603.44	\$ 3,603.44	90%	\$ 3,243.10	\$ 360.34
Safari	CDRV-030-S-Y	3tb Creation Drive	1	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ -
Safari	G9943	Selective Video Streaming (SVS) School License	1	\$ 309.38	\$ 309.38	100%	\$ 309.38	\$ -
Safari	SAF13167	Pathways SM School License	1	\$ 371.88	\$ 371.88	100%	\$ 371.88	\$ -
Safari	G9854	Safari Montage Creation Station School License	1	\$ 309.38	\$ 309.38	100%	\$ 309.38	\$ -
Safari	G1571	SAFARI Montage SD Encoder - Standalone	2	\$ 1,495.00	\$ 2,990.00	100%	\$ 2,990.00	\$ -
Safari	G1572	Safari Montage Quad SD/HID MPEG Encoder (For Cable Channels)	1	\$ 5,945.00	\$ 5,945.00	100%	\$ 5,945.00	\$ -
Safari	SAF12971	Source Controller	4	\$ 618.75	\$ 2,475.00	90%	\$ 2,227.50	\$ 247.50
Safari	CMC-HD-STD	Safari CMC/Kiosk	14	\$ 1,057.81	\$ 14,809.34	100%	\$ 14,809.34	\$ -
Pathway	PATHWAY1	APC Smart (Removed Rack)	1	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ -
Pathway	Misc.	Misc. material - Shelves, cables, velcro, etc.	1	\$ 812.50	\$ 812.50	100%	\$ 812.50	\$ -
Safari	SERV-NDVR-6	SAFARI Montage Network DVR 6-Streams	1	\$ 4,993.75	\$ 4,993.75	0%	\$ -	\$ 4,993.75
Safari	G1320-6	SAFARI Montage NDVR Network Software (6 Streams)	1	\$ 2,496.88	\$ 2,496.88	0%	\$ -	\$ 2,496.88
Safari	BroadcastCartKit1	eRate Eligible Broadcast Cart Kit	2	\$ 1,870.52	\$ 3,741.04	80%	\$ 2,992.83	\$ 748.21
Safari	BroadcastCartKit2	Broadcast Cart Materials not eRate Eligible	2	\$ 1,600.10	\$ 3,200.20	0%	\$ -	\$ 3,200.20
Safari	G9955	Safari Montage Technical Training	1	\$ 3,243.75	\$ 3,243.75	100%	\$ 3,243.75	\$ -
Pathway	40 inch Flat Panel	40 inch Flat Panel with tilt wall mount	10	\$ 399.00	\$ 3,990.00	0%	\$ -	\$ 3,990.00

Total Eligible Amount	\$ 37,854.66
Total Non-Eligible Amount	\$ -
Taxes	\$ 16,036.88
Shipping	\$ 1,379.63
Labor	\$ 194.03
Subtotal of Eligible	\$ 5,640.00
Subtotal of Non Eligible	\$ 49,252.15
Total	\$ 17,610.54


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 North Little Rock School District
 RFP #NLRSD0213VideoPBX
 Safari Montage Localized Server Solution

Lakewood Elementary School - Distributed System - eRate Project 2014

Manufacturer	Part #	Description	Quantity	Unit Price	Ext. Price	% Eligible	Eligible Amount	Non-Eligible Amount
Safari	SERV-RM540i	Safari Montage RM 540i Rack mount Server (Includes SAFARI Montage OS)	1	\$ 3,603.44	\$ -	90%	\$ 3,243.10	\$ 360.34
Safari	CDRV-436-S-Y	3th Creation Drive	1	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ -
Safari	G9943	Selective Video Streaming (SVS) School License	1	\$ 309.38	\$ 309.38	100%	\$ 309.38	\$ -
Safari	SAFI3167	Pathways SW School License	1	\$ 371.88	\$ 371.88	100%	\$ 371.88	\$ -
Safari	G9854	Safari Montage Creation Station School License	1	\$ 309.38	\$ 309.38	100%	\$ 309.38	\$ -
Safari	G1571	SAFARI Montage SD Encoder - Standalone	2	\$ 1,495.00	\$ 2,990.00	100%	\$ 2,990.00	\$ -
Safari	G1572	Safari Montage Quad SD/HD MPEG Encoder (For Cable Channels)	1	\$ 5,945.00	\$ 5,945.00	100%	\$ 5,945.00	\$ -
Safari	SAFI2971	Source Controller	4	\$ 618.75	\$ 2,475.00	90%	\$ 2,227.50	\$ 247.50
Safari	CMC-HD-STD	Safari CMC/Kiosk	14	\$ 1,057.81	\$ 14,809.34	100%	\$ 14,809.34	\$ -
Pathway	PATHWAY1	APC Smart (Removed Rack)	1	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ -
Pathway	Misc.	Misc. material - Shelves, cables, velcro, etc.	1	\$ 812.50	\$ 812.50	100%	\$ 812.50	\$ -
Safari	SERV-NDVR-6	SAFARI Montage Network DVR 6-Streams	1	\$ 4,993.75	\$ 4,993.75	0%	\$ -	\$ 4,993.75
Safari	G1326-6	SAFARI Montage NDVR Network Software (6 Streams)	1	\$ 2,496.88	\$ 2,496.88	0%	\$ -	\$ 2,496.88
Safari	BroadcastCartKit1	eRate Eligible Broadcast Cart Kit	2	\$ 1,870.52	\$ 3,741.04	80%	\$ 2,992.83	\$ 748.21
Safari	BroadcastCartKit2	Broadcast Cart Materials not eRate Eligible	2	\$ 1,600.10	\$ 3,200.20	0%	\$ -	\$ 3,200.20
Safari	G9955	Safari Montage Technical Training	1	\$ 3,243.75	\$ 3,243.75	100%	\$ 3,243.75	\$ -
Pathway	40 Inch Flat Panel	40 Inch Flat Panel with tilt wall mount	10	\$ 399.00	\$ 3,990.00	0%	\$ -	\$ 3,990.00

Total Eligible Amount

\$ 37,854.66

Total Non-Eligible Amount

\$ -

Taxes

\$ 3,858.46

Shipping

\$ 1,899.03

Labor

\$ 5,640.00

Subtotal of Eligible

\$ 49,252.15

Subtotal of Non Eligible

\$ -

Total

\$ 66,862.69

Pathway Communications LTD.

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North Little Rock School District
RFP #NLRSD0213VideoPBX
Safari Montage Localized Server Solution

Pikeview Elementary School - Distributed System - eRate Project 2014

Manufacturer	Part #	Description	Quantity	Unit Price	Ext. Price	% Eligible	Eligible Amount	Non-Eligible Amount
Safari	SERV-RM540i	Safari Montage RM 540i Rack mount Server (Includes SAFARI Montage OS)	1	\$ 3,603.44	\$ -	90%	\$ 3,243.10	\$ 360.34
Safari	CDRV-030-S-Y	3th Creation Drive	1	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ -
Safari	G9943	Selective Video Streaming (SVS) School License	1	\$ 309.38	\$ 309.38	100%	\$ 309.38	\$ -
Safari	SAF13167	Pathways SM School License	1	\$ 371.88	\$ 371.88	100%	\$ 371.88	\$ -
Safari	G9854	Safari Montage Creation Station School License	1	\$ 309.38	\$ 309.38	100%	\$ 309.38	\$ -
Safari	G1571	SAFARI Montage SD Encoder - Standalone	2	\$ 1,495.00	\$ 2,990.00	100%	\$ 2,990.00	\$ -
Safari	G1572	Safari Montage Quad SD/HD MPEG Encoder (For Cable Channels)	1	\$ 5,945.00	\$ 5,945.00	100%	\$ 5,945.00	\$ -
Safari	SAF12971	Source Controller	4	\$ 618.75	\$ 2,475.00	90%	\$ 2,227.50	\$ 247.50
Safari	CMC-HD-STD	Safari CMC/Kiosk	14	\$ 1,057.81	\$ 14,809.34	100%	\$ 14,809.34	\$ -
Pathway	PATHWAY1	APC Smart (Removed Rack)	1	\$ 300.00	\$ 300.00	100%	\$ 300.00	\$ -
Pathway	Misc.	Misc. material - Shelves, cables, velcro, etc.	1	\$ 812.50	\$ 812.50	100%	\$ 812.50	\$ -
Safari	SERV-NDVR-6	SAFARI Montage Network DVR 6-Streams	1	\$ 4,993.75	\$ 4,993.75	0%	\$ -	\$ 4,993.75
Safari	G1320-6	SAFARI Montage NDVR Network Software (6 Streams)	1	\$ 2,496.88	\$ 2,496.88	0%	\$ -	\$ 2,496.88
Safari	BroadcastCartKit1	eRate Eligible Broadcast Cart Kit	2	\$ 1,870.52	\$ 3,741.04	80%	\$ 2,992.83	\$ 748.21
Safari	BroadcastCartKit2	Broadcast Cart Materials not eRate Eligible	2	\$ 1,600.10	\$ 3,200.20	0%	\$ -	\$ 3,200.20
Safari	G9955	Safari Montage Technical Training	1	\$ 3,243.75	\$ 3,243.75	100%	\$ 3,243.75	\$ -
Pathway	40 inch Flat Panel	40 inch Flat Panel with tilt wall mount	10	\$ 399.00	\$ 3,990.00	0%	\$ -	\$ 3,990.00
				Total Eligible Amount	\$ 37,854.66			
				Total Non-Eligible Amount				
				Taxes	\$ 3,858.46	\$	\$	\$ 16,036.88
				Shipping	\$ 1,899.03	\$	\$	\$ 1,379.63
				Labor	\$ 5,640.00	\$	\$	\$ 194.03
				Subtotal of Eligible	\$ 49,252.15	\$	\$	\$
				Subtotal of Non Eligible		\$	\$	\$ 17,610.54
				Total	\$ 66,862.69			

Pathway Communications LTD.

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North Little Rock School District
RFP #NLRSD0213VideoPBX
Safari Montage Localized Server Solution

NLR High School North - Distributed System - eRate Project 2014

Manufacturer	Part #	Description	Quantity	Unit Price	Ext. Price	% Eligible	Eligible Amount	Non-Eligible Amount
Safari	SERV-RM86	Safari Montage 8 Bay RM 86 Rack mount Server (Includes SAFARI Montage	1	\$ 4,549.00	\$			
Safari	CDRV-030-E-Y	3tb Creation Drive	2	\$ 415.00	\$ 830.00	90%	\$ 4,094.10	\$ 454.90
Safari	G9943	Selective Video Streaming (SVS) School License	1	\$ 309.38	\$ 309.38	100%	\$ 309.38	\$ -
Safari	SAF13167	Pathways SM School License	1	\$ 371.88	\$ 371.88	100%	\$ 371.88	\$ -
Safari	G9854	Safari Montage Creation Station School License	1	\$ 309.38	\$ 309.88	100%	\$ 309.88	\$ -
Safari	SAF12971	Source Controller	4	\$ 618.75	\$ 2,475.00	90%	\$ 2,227.50	\$ 247.50
Safari	G1571	SAFARI Montage SD/HD MPEG Encoder - Standalone	2	\$ 1,495.00	\$ 2,990.00	100%	\$ 2,990.00	\$ -
Safari	G1572	Safari Montage Quad SD/HD MPEG Encoder	4	\$ 5,945.00	\$ 23,780.00	100%	\$ 23,780.00	\$ -
Safari	G9612B-STD	Safari CMC/Kiosk	48	\$ 1,057.81	\$ 50,774.88	100%	\$ 50,774.88	\$ -
Pathway	RACK	Rack Enclosure	1	\$ 4,375.00	\$ 4,375.00	100%	\$ 4,375.00	\$ -
Pathway	Misc.	Misc. material - Shelves, cables, velcro, etc.	1	\$ 1,625.00	\$ 1,625.00	100%	\$ 1,625.00	\$ -
Safari	SERV-NDVR-6	SAFARI Montage Network DVR 6-Streams	1	\$ 4,993.75	\$ 4,993.75	0%	\$ -	\$ 4,993.75
Safari	G1320-6	SAFARI Montage NDVR Network Software (6 Streams)	1	\$ 2,496.88	\$ 2,496.88	0%	\$ -	\$ 2,496.88
Safari	BroadcastCartKit1	eRate Eligible Broadcast Cart Kit	2	\$ 1,870.52	\$ 3,741.04	80%	\$ 2,992.83	\$ 748.21
Safari	BroadcastCartKit2	Broadcast Cart Materials not eRate Eligible	2	\$ 1,600.10	\$ 3,200.20	0%	\$ -	\$ 3,200.20
Safari	G9955	Safari Montage Technical Training	1	\$ 3,243.75	\$ 3,243.75	100%	\$ 3,243.75	\$ -
Pathway	40 inch Flat Panel	40 inch Flat Panel with tilt wall mount	10	\$ 399.00	\$ 3,990.00	0%	\$ -	\$ 3,990.00
				\$ -	\$ -	0%	\$ -	\$ -
				Total Eligible Amount		\$	\$ 97,924.20	\$
				Total Non-Eligible Amount		\$	\$	\$ 16,131.44
				Taxes		\$	\$ 9,860.56	\$ 1,388.14
				Shipping		\$	\$ 3,462.38	\$ 199.59
				Labor		\$	\$ 14,620.00	\$
				Subtotal of Eligible		\$	\$ 125,867.14	\$
				Subtotal of Non Eligible		\$	\$	\$ 17,719.17
				Total		\$	\$ 143,586.31	\$

Summary

North Little Rock School District - Safari Montage Video Systems - eRate Project 2014

[illegible]

Total Eligible Amount	\$	287,197.49
Total Non-Eligible Amount		
Taxes	\$	29,152.88
Shipping	\$	8,286.27
Labor	\$	12,957.53
	\$	1,169.74
	\$	42,820.00
Subtotal of Eligible	\$	372,127.90
Subtotal of Non Eligible	\$	105,771.86
Total	\$	477,899.76

\$	287,197.49
\$	29,152.88
\$	12,957.53
\$	42,820.00
\$	372,127.90
\$	477,899.76

A	B	C	D	E	F
1	RFP# NLRSD1213VideoPBX Price List				
2	Pathway Communications LTD.				
3	720 Valley Ridge Circle, STE 13				
4	Lewisville, Texas 75057				
5	Texas Office (972) 436-6161 Fax (972) 436-0421				
6	Safari Montage Content Packages and Training Packages				
7					
Manufacturer	Part #	Description	Quantity	Unit Price	Ext. Price
Safari	G112904N	Core K-8 Content Package	1	✓ \$1,000.00	\$ 1,000.00
Safari	G198101N	K-8 Expansion Package	1	✓ \$495.00	\$ 495.00
Safari	G198001N	K-8 Super Core Content Package	1	✓ \$1,250.00	\$ 1,250.00
Safari	G113303N	Core 9-12 Content Package	1	✓ \$1,500.00	\$ 1,500.00
Safari	G129403N	9-12 Expansion Content Package	1	✓ \$695.00	\$ 695.00
Safari	G129803N	9-12 Super Core Content Package	1	✓ \$2,195.00	\$ 2,195.00
Safari	G112504N	Core K-12 Content Package	1	✓ \$2,000.00	\$ 2,000.00
Safari	G131803N	K-12 Super Core Content Package	1	✓ \$2,750.00	\$ 2,750.00
Safari	G131103R	K-12 Super Core Content Package - Renewals Only (version prior to addition of K-8 Expansion)	1	✓ \$2,500.00	\$ 2,500.00
Safari	G111303N	Additional Schlessinger Media K-8 Content Package	1	✓ \$495.00	\$ 495.00
Safari	G112103N	Additional Schlessinger Media 9-12 Content Package	1	✓ \$295.00	\$ 295.00
Safari	G979101N	Video Ency 20th Century Content Package	1	✓ \$295.00	\$ 295.00
Safari	G987301N	Almanac Newsreel Content Package	1	✓ \$95.00	\$ 95.00
Safari	G120402N	Algebra's cool Content Package	1	✓ \$500.00	\$ 500.00
Safari	G120802N	Math's cool Content Package	1	✓ \$500.00	\$ 500.00
Safari	G122501N	Visual Dictionary Interactive Image Package	1	✓ \$295.00	\$ 295.00
Safari	G124301N	K-6 Supplemental Content Package (2011) - Renewals Only	1	✓ \$495.00	\$ 495.00
Safari	G1264E03N	Cyber-Science 3D Content Package (non stereo) - ES	1	✓ \$500.00	\$ 500.00
Safari	G1264M03N	Cyber-Science 3D Content Package (non stereo) - MS & K-8	1	✓ \$750.00	\$ 750.00
Safari	G1264H03N	Cyber-Science 3D Content Package (non stereo) - HS & K-12	1	✓ \$1,000.00	\$ 1,000.00
Safari	G1229	SAFARI Montage Software Upgrade Plan, per school, per year	1	\$ 300.00	\$ 300.00
Safari	Training	Train the Trainer (1 Day)	1	\$ 3,243.75	\$ 3,243.75
Safari	Training	Professional Development Training (1 Day)	1	\$ 2,999.00	\$ 2,999.00
32					
33					

26,147.75

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North Little Rock School District
RFP #NLRSD0213VideoPBX
Safari Montage Localized Server Solution

Indian Hills Elementary School - Distributed System

Manufacturer	Part #	Description	Quantity	Unit Price	Ext. Price	% Eligible	Eligible Amount	Non-Eligible Amount
Safari	SERV-RM540i	Safari Montage RM 540i Rack mount Server (Includes SAFARI Montage OS)	1	\$ 3,603.44	\$ -	0%	\$ -	\$ 3,603.44
Safari	CDRV-030-S-Y	3th Creation Drive	1	\$ 300.00	\$ 300.00	0%	\$ -	\$ 300.00
Safari	G9943	Selective Video Streaming (SVS) School License	1	\$ 309.38	\$ 309.38	0%	\$ -	\$ 309.38
Safari	SAFI13167	Pathways SM School License	1	\$ 371.88	\$ 371.88	0%	\$ -	\$ 371.88
Safari	G9854	Safari Montage Creation Station School License	1	\$ 309.38	\$ 309.38	0%	\$ -	\$ 309.38
Safari	G1571	SAFARI Montage SD Encoder - Standalone	2	\$ 1,495.00	\$ 2,990.00	0%	\$ -	\$ 2,990.00
Safari	G1572	Safari Montage Quad SD/HD MPEG Encoder (For Cable Channels)	1	\$ 5,945.00	\$ 5,945.00	0%	\$ -	\$ 5,945.00
Safari	SAFI2971	Source Controller	4	\$ 618.75	\$ 2,475.00	0%	\$ -	\$ 2,475.00
Safari	CMC-HD-STD	Safari CMC/Kiosk	14	\$ 1,057.81	\$ 14,809.34	0%	\$ -	\$ 14,809.34
Pathway	PATHWAY1	APC Smart (Removed Rack)	1	\$ 300.00	\$ 300.00	0%	\$ -	\$ 300.00
Pathway	Misc.	Misc. material - Shelves, cables, velcro, etc.	1	\$ 812.50	\$ 812.50	0%	\$ -	\$ 812.50
Safari	SERV-NDVR-6	SAFARI Montage Network DVR 6-Streams	1	\$ 4,993.75	\$ 4,993.75	0%	\$ -	\$ 4,993.75
Safari	G1320-6	SAFARI Montage NDVR Network Software (6 Streams)	1	\$ 2,496.88	\$ 2,496.88	0%	\$ -	\$ 2,496.88
Safari	BroadcastCartKit1	eRate Eligible Broadcast Cart Kit	2	\$ 1,870.52	\$ 3,741.04	0%	\$ -	\$ 3,741.04
Safari	BroadcastCartKit2	Broadcast Cart Materials not eRate Eligible	2	\$ 1,600.10	\$ 3,200.20	0%	\$ -	\$ 3,200.20
Safari	G9955	Safari Montage Technical Training	1	\$ 3,243.75	\$ 3,243.75	0%	\$ -	\$ 3,243.75
Pathway	40 Inch Flat Panel	40 Inch Flat Panel with tilt wall mount	10	\$ 399.00	\$ 3,990.00	0%	\$ -	\$ 3,990.00
				Total Eligible Amount		\$ -	\$ -	
				Total Non-Eligible Amount				\$ 53,891.54
				Taxes			\$ 640.82	\$ 4,597.27
				Shipping			\$ 1,899.03	\$ 194.03
				Labor			\$ 5,640.00	
				Subtotal of Eligible			\$ 8,179.85	
				Subtotal of Non Eligible				\$ 58,682.84
				Total			\$ 66,862.69	

*Added to Contract
on 7/28/14.*

PCMI Staffing Services

July 28

2014

Substitute Teacher Services

Attachment A
Service Fee Schedule

Attachment B
District's RFP

Attachment C
Service Provider's Response
to District's RFP

Ⓢ need approval of PCMI Contract pending school attorney's final review and approval of agreement.

AGREEMENT FOR SUBSTITUTE STAFFING SERVICES

This Service Agreement ("Services Agreement" or "Agreement") made this 1st day of July, 2014, by and between Professional Contract Management, Inc., (hereinafter referred to as "PCMI") and North Little Rock School District, located at 2700 Poplar St, North Little Rock, 72114, (hereinafter referred to as the "District").

DESCRIPTION OF SERVICES – RELATIONSHIP OF PARTIES

- 1.1 PCMI shall provide the Services set forth in Attachment A (including necessary personnel) pursuant to the terms and conditions of this Agreement.
- 1.2 Employees assigned by PCMI, described in Attachment A, to perform services under this Agreement for the District.
- 1.3 The District reserves the right to refuse PCMI's assignment of any individual, agent or employee of PCMI to render services under this Agreement.
- 1.4 In the performance of services under this Agreement, PCMI (its agents, contractors and employees) shall be regarded at all times as performing services as independent contractors of the District. Consistent with that status, PCMI reserves to itself the right to designate the means and methods of accomplishing the objectives and purposes of this Services Agreement and the District shall not exercise (or have the right to exercise) control or direction over the means and methods utilized by PCMI in providing services under this Agreement.
- 1.5 PCMI shall be regarded, designated and considered to be the employer with respect to all individuals whom PCMI may select and assign to provide services under this Agreement. PCMI shall be exclusively and solely responsible for compensating, hiring, retaining, disciplining, dismissing and otherwise regulating the employment conditions, employment rights, compensation and other similar matters relative to all individuals whom PCMI utilizes in connection with providing services under this Agreement.

PCMI employees and agents are not entitled to receive any compensation, benefits or other amenities in any form from the District, including, but not limited to, mileage, conference fees and other expenses.

PCMI acknowledges and agrees that it is the sole and exclusive responsibility of PCMI to make the requisite tax filings, deductions and payments to the appropriate federal, state and local tax authorities for and on behalf of all persons employed by PCMI to provide services under this Agreement. No part of PCMI's invoiced fees shall be subject to withholding by the District for payment of social security, unemployment or disability insurance or any other similar state or federal tax obligations. PCMI shall be solely and exclusively responsible for any taxation consequences to it or its agents or employees as a result of PCMI's engagement under this Agreement. PCMI agrees to defend, indemnify and hold the District harmless from any and all such claims.

- 1.6 An individual will only be considered a PCMI employee when the district is notified by PCMI of complete compliance of the employment requirements of PCMI. Any action on

the part of a district or acceptance of an individual to provide services prior to this communication will be the complete responsibility of the district.

Unless PCMI is notified by the district, the district shall not utilize the services of a PCMI employee(s) in a manner other than assigned services designated to the employee by PCMI. Any violation of this may render PCMI insurance coverage null and void and will become the responsibility of the district.

- 1.7 PCMI shall be responsible for answering, defending and/or resolving any and all claims arising from the actions of its employees or agents to carry out the services under this Agreement, but not for any claim arising out of the actions of District employees or agents.

Subject to the limitations above and at paragraph 4.1, These claims for which PCMI may be responsible shall include, but shall not be limited to: the National Labor Relations Board; proceedings for unemployment compensation benefits; claims for workers' compensation disability benefits; claims of unlawful discrimination brought before any state or federal agency or court; claims or grievances for breach of contract; and any other claims of whatsoever kind or character arising from or which are attributable to the performance of services by employees or agents of PCMI in connection with this Service Agreement.

All costs (including legal fees) incurred in connection with the defense of the foregoing matters and any judgments resulting therefrom shall be the sole and exclusive responsibility of PCMI.

- 1.8 PCMI agrees that the individuals it assigns to the District under this Agreement will abide by those policies of the District which are applicable to performance of services under this Agreement including, but not limited to, policies pertinent to:

- A. Corporal punishment/physical contact with students;
- B. Non-discrimination;
- C. Child abuse and neglect reporting;
- D. Sexual harassment;
- E. Confidentiality of student records and student record information;
- F. Bloodborne pathogens exposure control;
- G. Administration of medication to pupils;
- H. Communicable diseases;
- I. Alcohol/controlled substance possession and use;
- J. Copyright;
- K. Emergency Procedures (Fire Drills, evacuations) and
- L. Hazardous Materials.

At the inception of this Agreement, a copy of the above policies will be provided to PCMI by the District. PCMI and the District will cooperate in orientation of PCMI's employees to the above policies.

- 1.9 PCMI agrees that the individuals it assigns to the Board/District/School under this Agreement will adhere to professional standards and will perform all services required

under this Agreement in a manner consistent with generally accepted proficiency and competency for the type and nature of services rendered.

SECTION 2
TERM OF AGREEMENT AND TERMINATION DURING TERM

- 2.1 This Agreement ("initial term") shall commence on July 1, 2014 ("Effective Date") and remain in full force and effect until June 30th, 2015.
- 2.2 The parties may agree to extend or renew this contract for three (3) additional terms of (1) year; however either party shall have the right to propose a new or modified agreement for any subsequent contract term. A renewal or extension of this contract must occur at least (90) days prior to the expiration of the current term of this Agreement, or this Agreement will continue under the present terms.
- 2.3 Except as otherwise provided in any addendum hereto relating to a particular placement or service provided, this Agreement in its entirety may be terminated during its term by either party upon ninety (90) days written notice to the other party. A notice of termination containing reason(s) shall be given by personal delivery, U.S. Certified Mail, or private courier, such as FedEx or UPS. Notice is effective upon receipt.
- 2.4 In the event that this Agreement is terminated during its term pursuant to this provision, the District will pay PCMI for its services performed under this Agreement up to and including the effective date of termination. Any funds remitted by the District to PCMI in excess of the pro-rata charges for services performed by PCMI up to and including the effective date of termination will be returned to the District by PCMI. Any such amounts owed by either party to the other shall be paid within fifteen (15) days of the effective date of termination of this Service Agreement.

SECTION 3
FEES, INVOICE AND PAYMENT

- 3.1 In consideration of the services provided to the District by PCMI under this Agreement, the District will pay PCMI for services rendered under this Agreement as specified in Attachment A.
- 3.2 District shall place on deposit with PCMI a sum equal to one tenth (1/10), or as specified in Attachment A, of the average annual payroll for the services supplied as described in each Attachment A. The district will submit payment of the deposit upon receipt of invoice. PCMI will refund the deposit annually at district year end or at the completion or termination of the service(s) once all invoiced payrolls and administrative fee have been paid.
- 3.3 PCMI's administrative fee is calculated on the gross pay of personnel who are assigned by PCMI to provide services under this Agreement. PCMI shall not exceed authorized costs without first obtaining District written consent. See Attachment A for fees, rates and applicable charges.

Notwithstanding the above, PCMI shall have the right to adjust the administrative fee in excess of the above amount:

- A. In the event there is an increase in any applicable statutory employment related tax from federal, state, or local governmental entity (FICA, FUTA, etc). This includes any additional costs associated with Affordable Care Act with services under this contract. PCMI will be responsible for compliance with all ACA reporting and any fine or penalties due to not offering insurance to qualifying individuals. If the qualifying individuals assigned by PCMI to the District elect to participate in the qualifying insurance programs, the corresponding premium amounts will be charged back to the District during the assignment of the individuals by PCMI to the District. The administrative fee shall only be increased by that exact percentage necessary to cover and reimburse PCMI for the increase in tax that has occurred. The increase shall only be effective and become applied on the date which the tax rate increases take effect and cannot be collected in arrears.
- B. Upon showing of an increase in the cost of providing Workers Compensation Insurance by reason of increased claims or increased premiums. The increase may only occur once a year within each year of the Agreement and shall not be greater than .25% per year. Said increase is subject to review by the District.

- 3.4 PCMI shall submit to the District on a bi-weekly basis an invoice setting forth all applicable charges for the billing interval.

The District will remit payment on invoices or undisputed portions of invoices upon receipt via an ACH Debit initiated by PCMI. If the District is unable to provide an ACH initiated by PCMI, the District can elect to provide an ACH or wire transfer by the invoice due date. Payment not received within seven (7) days after receipt of invoice will be subject to a \$25.00 late fee and 1.5% per month service charge (18% per Annum). If the District disputes the accuracy of any invoice delivered by PCMI, the District shall, within five (5) days of receipt, deliver a written notice and explanation of such dispute to PCMI. PCMI shall meet with the District to review the invoice and account within ten (10) business days.

PCMI shall maintain a method of cost accounting in accordance with generally accepted accounting principles and practices. The District (or its authorized representatives or agents) shall have the right to examine the accounting records and related documents pertaining to work performed for the District by PCMI under this Agreement during normal business hours.

- 3.5 PCMI shall have sole and exclusive responsibility for the following costs and charges attributable to the persons it assigns to provide Services under the terms of this Agreement:

- A. All wage payments.
- B. All applicable state and federal employment taxes and FICA.
- C. All unemployment taxes and costs (whether by commercial or self-insurance) attributable to or arising from the performance of services by PCMI's employees or agents pursuant to this Agreement.
- D. All applicable premium costs for insurance coverages and programs applicable to PCMI's personnel.

- E. All expenses. Provided, special expenses required and approved, in writing may be billed to the District by PCMI.

SECTION 4
LIABILITY, INSURANCE AND INDEMNITY

- 4.1 PCMI shall indemnify and hold the District (and its officers, trustees and agents) harmless from and against all liabilities, damages, fines, penalties, demands, forfeitures, claims, suits, causes of action or any other liabilities or losses, including all costs of defense, settlement and prosecution along with attorney, expert and other professional fees, arising out of or related to any negligence, wrongful act of PCMI or any of its employees, or breach of this Agreement by PCMI, its agents or employees. Provided, however that PCMI shall not be liable for any actions of its agents or employees where the agent or employee was acting under District directives.

Subject to the limitations above, PCMI shall be solely and entirely responsible for its acts and omissions and for the acts and omissions of PCMI's agents, employees and subcontractors in connection with the performance of Services under this Agreement and agrees to defend and indemnify the District from any and all such claims and/or judgments resulting from such acts or omissions.

The above promise of indemnity and defense shall not apply to liability which results from the negligence, or wrongful act of the District or its agents or employees or a breach of this Agreement by the District or its employees or agents.

- 4.2 PCMI agrees to procure and maintain in full force and effect Workers' Compensation Insurance covering its employees while those persons are engaged in performing Services under this Agreement. In the event that a claim is filed under the provisions of the Workers' Compensation Disability act against the District by an employee of PCMI performing Services under this Agreement, PCMI agrees to defend and hold harmless the District from such claims(s). PCMI agrees to provide the District, upon request of the District, with certifications evidencing the required coverage.
- 4.3 PCMI agrees to carry comprehensive general liability and employment practices liability insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence, and Two Million Dollars (\$2,000,000) combined single limit for bodily injury and property damage, in a form acceptable to both parties, to protect PCMI and the District against liability or claims of liability which may arise out of PCMI's (including PCMI's employees and agents) performance under this Agreement. In addition, PCMI agrees that such policy shall provide an endorsement stating that such insurance shall be primary and that insurance carried by the District shall be excess and non-contributory. Not later than ten (10) days from the date both parties have executed this Service Agreement, PCMI shall provide the District with certificates of insurance evidencing all coverages and endorsements required hereunder. PCMI agrees to name the District, upon request, and its officers, agents and employees, as an additional insureds under said policy.

SECTION 5
CONFIDENTIALITY

- 5.1 PCMI agrees that it shall observe the policies and directives of the District to preserve the confidentiality of student records and student record information, to the extent that PCMI (its employees and agents) are permitted to access student records or student record information protected by the Family Educational Rights and Privacy Act or the Individuals with Disabilities Education Act in the course of performing services under this Agreement.

SECTION 6
INTELLECTUAL PROPERTY

- 6.1 All drawings, writings, inventions or any other materials produced by PCMI (including its WillSub system, employees and agents) in the course of performing work in the District under this Agreement, shall be the property PCMI as proprietary information. The District will not disclose any proprietary information to a third party without the prior written consent of PCMI, and will use it only during the course of this Agreement and not thereafter. This information includes the WillSub system and software.

SECTION 7
NON-DISCRIMINATION

- 7.1 The parties to this Agreement agree not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, due to race, color, religion, sex, national origin, pregnancy, age, height, weight, disability, marital status or veteran status.
- 7.2 The parties further agree not to discriminate against any student or other recipient of services under this Service Agreement due to race, color, religion, sex, national origin, or disability in the delivery of programs and services rendered under this Service Agreement.
- 7.3 Breach of covenants recited in this Section shall be regarded as a material breach of this Service Agreement.

SECTION 8
MISCELLANEOUS

- 8.1 Neither party shall assign this Agreement nor its rights and duties hereunder nor any interest herein without prior written consent from the other.
- 8.2 None of the terms and provisions of this Agreement may be modified or amended in any way except by an instrument in writing executed by authorized representatives of PCMI and the District.
- 8.3 Any notice or other communications required or permitted under this Agreement shall be sufficiently given if in writing and delivered personally or sent by confirmed facsimile transmission, telex, telecopy or other wire transmission (with request for assurance in a manner typical with respect to communications of that type), overnight air courier (postage prepaid), registered or certified mail (postage prepaid with return receipt

requested) addressed to the party's principal place of business or such other address of which the parties may have given notice.

- 8.4 This Agreement shall be interpreted and enforced under the laws of the State of Arkansas applicable to contracts made and to be performed entirely within such State without giving effect of choice of law principles of such State. The parties irrevocably consent to the jurisdiction of the Courts of Arkansas to determine all issues which may arise under this Agreement.
- 8.5 If any provision of this Agreement should be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected, impaired or prejudiced thereby.
- 8.6 Neither party hereto shall be liable to the other for any loss of business or any other damages caused by an interruption of this Agreement where such interruption is due to: war, rebellion or insurrection; an act of God; fire; government statute, order or regulation prohibiting the performance of this Agreement; riots; strikes, labor stoppages, lockouts or labor disputes to the extent such occurrences are not caused by the actions of the party seeking relief under this Section; or other causes beyond the reasonable control of PCMI or the District.
- 8.7 The Section headings of this Agreement are for convenience of the parties only and in no way alter, modify, amend, limit or restrict contractual obligations of the parties.
- 8.8 This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which constitute one and the same agreement.

SECTION 9 **AUTHORIZATION**

- 9.1 The Service Agreement has been duly authorized, executed and delivered by the parties and constitutes a legal, valid and binding obligation upon each of them, enforceable in accordance with its terms. Each person placing his/her signature below represents and warrants that he/she is the signatory duly authorized to execute this Service Agreement on behalf of the District or PCMI, as is respectively applicable.

Executed the Day and Year first stated above:

PCMI

District

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

AGREEMENT FOR SUBSTITUTE STAFFING SERVICES

ADDITIONAL DESCRIPTION OF SERVICES

PCMI agrees to:

1. Hire, select, retain, assign, evaluate, discipline and supervise qualified substitutes.
2. Make all wage payments, applicable wage deductions and tax withholdings/filings for and on behalf of PCMI's employees and agents providing services under this Agreement.
3. Assist with the facilitation of Criminal History Record Checks in cooperation with the District in accordance with State law.
4. Conduct employment reference checks of potential staff. Such reference checks will meet or exceed the standards required under state and school Code.
5. Provide and require annual training in laws related to Bloodborne pathogens, FERPA, Right to Know, Sexual Harassment, and Corporal Punishment as well as any other training PCMI may require.
6. Provide itemized invoices on a bi-weekly basis to Board/District/ISD. Invoices to include details deemed sufficient by Board/District/ISD, including the number of hours/days worked and the total amount owed to PCMI.
7. Process all contracted employee usage information reported through District/ISD utilizing WillSub.
8. Receive and process, potential candidates approved and processed by the District/ISD during non-scheduled open enrollment periods.
9. Maintain PCMI substitute employee personnel files based on Federal and State guidelines.
10. Manage employment payroll related inquiries, adjustments, changes, needed discipline, and termination reporting and processing.
11. Act on District/ISD Incident Report requests for substitute discipline, removal, or termination.
12. Administration of voluntary employee benefits if applicable.
13. Host web information on PCMI's website for all District/ISD employee enrollment information.
14. Provide District/ ISD with accurate and timely data to be used for state required reporting.
15. Assign an Account Manager that will serve as the main point of contact.

District/ISD agrees to:

1. Approve or disapprove of criminal history record checks in accordance with state law.
2. Enter District/ISD employee attendance information into automated software system.
3. Enter and maintain District/ISD information in automated software system (WillSub).
4. Authorize and verify completion of assigned substitute in timeframe provided.
5. Notify PCMI immediately upon removal of substitutes from District /ISD program(s) or site(s) or refusal to place substitutes at District/ISD program(s) or site(s).
6. Refer substitutes to District/ISD's workers' compensation medical facility for emergency treatment with the understanding that PCMI or its workers' compensation insurance carrier will be billed directly and be solely responsible for any and all costs associated with PCMI's employee injury/illness.
7. Provide space for periodic enrollment meetings.
8. Communicate with constituent districts/buildings/locations to facilitate enrollment meetings, trainings and updates.
9. Notify PCMI upon referral of substitutes for emergency medical treatment.
10. Provide coordination and communication among and between constituent schools/buildings/district.
11. Establish an ongoing Substitute Walk-In Procedure for inquiring substitutes.
12. Work with PCMI Account managers to facilitate recruiting practices. See below.
13. Forward employment inquiries to PCMI Customer Service Representatives.
14. Provide PCMI with building site lists and updates for enrollment and dispatching purposes.
15. Identify and assign District/ISD employee(s) with the responsibilities of facilitating payroll adjustments, injury reports, and weekly/biweekly auditing of invoices for PCMI.
16. Contact tech support to retrieve, maintain, edit, or adjust District/ISD calling system data.
17. Payment of contracted service invoicing upon receipt.
18. Dispatch substitutes/employees as needed utilizing WillSub.
19. Post PCMI/WillSub website information on District website.
20. Provide a primary contact to PCMI.

PCMI/District Practices for Maintaining Available Substitute Teachers

- District utilizes a sign-up sheet in the office, teacher lounge, etc. that provides an avenue for teachers to list the names and telephone numbers of individuals they feel would make a great substitute teacher – this list can be provided to PCMI and we will reach out to those individuals, to assist you/your buildings by adding those individuals to your sub pool (pending the PCMI hiring process).
- Advertising flyers be used as “hand outs” during school events such as open house, parent – teacher conferences, athletic events, etc. Many parents would be a good fit in classrooms and the schedule is accommodating to parents who have school age children (parents do not necessarily have to be placed in their child’s classroom). This tool has proven to be very successful in many districts we currently service. Ask your Account Manager for samples.
- Simple business cards, which contain applicable recruiting information including PCMI employment contacts, are made available upon inquiry. The District/building can distribute the cards to individuals they feel would be great substitute teachers.
- PCMI provides advertising at local job fairs and college/university job fairs, by way of providing employment information (flyers) as an avenue to assist in sourcing potential substitute teachers and paraprofessionals/instructional support – if you are familiar with a local recruiting event please communicate this to your PCMI Account Manager.
- PCMI will place print ads (*All applicable fees are invoiced to the District*) in any local and/or community newspaper recommended by the District, with adequate notice
- PCMI utilizes local college & university job boards to post open substitute positions as part of on-going efforts for each District we service.
-
- PCMI utilizes K12 JobSpot and your states job boards agency to actively recruit during the school year
- Advertising on the school marquee/sign or sign in front of the Administration office/building(s).
- PCMI strongly recommends that all districts have a message on their website that informs individuals about employment opportunities as substitutes with PCMI, and include a link that will take the individual directly to our website for enrollment instructions and application process. ***** Districts that utilize this tool have experienced increases in their substitute pool*****
- PCMI will post opportunities specific to your District needs, directly to our website (The PCMI Jobs Page has over 14,000 bi-monthly views)

District Initial _____

PCMI Initial _____

