



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
ADJ1004

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN ABBOTT
304-558-2544

RFQ COPY
 TYPE NAME/ADDRESS HERE

SimplexGrinnell LP
 220 W. Kensing Drive
 Suite 400
 Cranberry Township, PA 16066

ADJUTANT GENERAL'S DEPARTMENT
 MOUNTAINEER CHALLENGE PROGRAM
 CAMP DAWSON
 240 ARMY ROAD
 KINGWOOD, WV
 26537
 304-341-6406

DATE PRINTED: 01/26/2010	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
BID OPENING DATE: 02/25/2010 BID OPENING TIME 01:30PM				

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		840-84		
VIDEO SURVEILLANCE SYSTEMS CONTRACT TO PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO INSTALL A SURVEILLANCE VIDEO SYSTEM FOR THE MOUNTAINEER CHALLENGE ACADEMY, KINGWOOD, WV, PER THE SPECIFICATIONS. QUESTIONS: QUESTIONS SHALL BE SUBMITTED TO THE PURCHASING DIVISION, ATTENTION JOHN ABBOTT, SENIOR BUYER, AT JOHN.H.ABBOTT@WV.GOV, NO LATER THAN 2/12/2010; 2:00 PM. MANDATORY PRE-BID A MANDATORY PRE-BID WILL BE HELD ON 2/10/2010; 1:30 PM AT THE MOUNTAINEER CHALLENGE ACADEMY, KINGWOOD, WV. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE						

RECEIVED
 2010 MAY -5 PM 12:46
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE _____ TELEPHONE _____ DATE _____

FILE _____ FEIN _____

ADDRESS CHANGES TO BE NOTED ABOVE



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER:
ADJ1004

PAGE:
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
**JOHN ABBOTT
 304-558-2544**

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

**ADJUTANT GENERAL'S DEPARTMENT
 MOUNTAINEER CHALLENGE PROGRAM
 CAMP DAWSON
 240 ARMY ROAD
 KINGWOOD, WV
 26537
 304-341-6406**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
01/26/2010				

BID OPENING DATE: **02/25/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
------	----------	-----	---------	-------------	------------	--------

SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.

ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.

EXHIBIT 5

WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICITATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE WITH THE BID. THE ENCLOSED DRUG-FREE WORKPLACE AFFIDAVIT MUST BE SIGNED AND SUBMITTED WITH THE BID AS EVIDENCE OF THE VENDOR'S COMPLIANCE WITH THE PROVISIONS OF ARTICLE 1D, CHAPTER 21 OF THE WEST VIRGINIA CODE. FAILURE TO SUBMIT THE SIGNED DRUG-FREE WORKPLACE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF SUCH BID.

NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 30 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, THE FULLY EXECUTED PURCHASE ORDER WILL BE CONSIDERED NOTICE TO PROCEED.

CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FAX	ADDRESS CHANGES TO BE NOTED ABOVE



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
ADJ1004

PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT
304-558-2544

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

ADJUTANT GENERAL'S DEPARTMENT
MOUNTAINEER CHALLENGE PROGRAM
CAMP DAWSON
240 ARMY ROAD
KINGWOOD, WV
26537 **304-341-6406**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/26/2010				

BID OPENING DATE: **02/25/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR PRESTON COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000.</p> <p>() BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED VENDOR



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
ADJ1004

PAGE
4

ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT 304-558-2544

RFQ COPY
 TYPE NAME/ADDRESS HERE

PROPERTY

SHIP TO

ADJUTANT GENERAL'S DEPARTMENT
 MOUNTAINEER CHALLENGE PROGRAM
 CAMP DAWSON
 240 ARMY ROAD
 KINGWOOD, WV
 26537
 304-341-6406

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/26/2010				

BID OPENING DATE: 02/25/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK, IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPCTABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>() MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BON COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS</p> <p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINU GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
-----------	-----------	------

TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
-------	------	-----------------------------------

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN BOXES ABOVE



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
ADJ1004

PAGE
5

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN ABBOTT
304-558-2544

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

ADJUTANT GENERAL'S DEPARTMENT
 MOUNTAINEER CHALLENGE PROGRAM
 CAMP DAWSON
 240 ARMY ROAD
 KINGWOOD, WV
 26537
 304-341-6406

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/26/2010				

BID OPENING DATE: **02/25/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p> <p>NOTICE FOR ISSUANCE & ACKNOWLEDGEMENT OF CONSTRUCTION PROJECT ADDENDA</p> <p>THE ARCHITECT/ENGINEER AND/OR AGENCY SHALL BE REQUIRED TO ABIDE BY THE FOLLOWING SCHEDULE IN ISSUING CONSTRUCTION PROJECT ADDENDA FOR STATE AGENCIES:</p> <p>(1) THE ARCHITECT/ENGINEER SHALL PREPARE THE ADDENDUM AND A LIST OF ALL PARTIES THAT HAVE PROCURED DRAWINGS</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELS



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
ADJ1004

PAGE
6

ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT
304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

ADJUTANT GENERAL'S DEPARTMENT
 MOUNTAINEER CHALLENGE PROGRAM
 CAMP DAWSON
 240 ARMY ROAD
 KINGWOOD, WV
 26537
 304-341-6406

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/26/2010				
BID OPENING DATE: 02/25/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>AND SPECIFICATIONS FOR THE PROJECT. THE ADDENDUM AND LIST SHALL BE FORWARDED TO THE BUYER IN THE STATE PURCHASING DIVISION. THE ARCHITECT/ENGINEER SHALL ALSO SEND A COPY OF THE ADDENDUM TO THE STATE AGENCY FOR WHICH THE CONTRACT IS ISSUED.</p> <p>(2) THE BUYER SHALL SEND THE ADDENDUM TO ALL INTERESTED PARTIES AND, IF NECESSARY, EXTEND THE BID OPENING DATE. ANY ADDENDUM SHOULD BE RECEIVED BY THE BUYER WITHIN FOURTEEN (14) DAYS PRIOR TO THE BID OPENING DATE.</p> <p>(3) ALL ADDENDA SHOULD BE FORMALLY ACKNOWLEDGED BY ALL BIDDERS AND SUBMITTED TO THE STATE PURCHASING DIVISION. THE SAME RULES AND REGULATIONS THAT APPLY TO THE ORIGINAL BIDDING DOCUMENT SHALL ALSO APPLY TO AN ADDENDUM DOCUMENT. THE ONLY EXCEPTION MAY BE FOR AN ADDENDUM THAT IS ISSUED FOR THE SOLE PURPOSE OF CHANGING A BID OPENING TIME AND/OR DATE.</p> <p>REV. 11/96</p> <p>EXHIBIT 10</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NOS.:</p> <p>NO. 1 DATE 2/8/2010.....</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
ADJ1004

PAGE
7

ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT
304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

ADJUTANT GENERAL'S DEPARTMENT
MOUNTAINEER CHALLENGE PROGRAM
CAMP DAWSON
240 ARMY ROAD
KINGWOOD, WV
26537 **304-341-6406**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
01/26/2010				

BID OPENING DATE: **02/25/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
NO. 2		2/16/2010				
NO. 3		3/26/2010				
NO. 4		4/19/2010				
NO. 5		4/22/2010				
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p>..... <i>[Signature]</i> SIGNATURE</p> <p>..... SimplexGrinnell LP COMPANY</p> <p>..... May 5, 2010 DATE</p> <p>REV. 11/96</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ INSERT NAME AND ADDRESS IN BRACKET ABOVE LISTED



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
ADJ1004

PAGE
8

ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT
304-558-2544

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

ADJUTANT GENERAL'S DEPARTMENT
 MOUNTAINEER CHALLENGE PROGRAM
 CAMP DAWSON
 240 ARMY ROAD
 KINGWOOD, WV
 26537
 304-341-6406

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
01/26/2010				

BID OPENING DATE: **02/25/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE:</p> <p>CONTRACTORS NAME: . SimplexGrinnell LP.....</p> <p>CONTRACTORS LICENSE NO.: . WV010306.....</p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p style="text-align: center;">APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULES AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE		TELEPHONE		DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE		



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
ADJ1004

PAGE
10

ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT
304-558-2544

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

ADJUTANT GENERAL'S DEPARTMENT
 MOUNTAINEER CHALLENGE PROGRAM
 CAMP DAWSON
 240 ARMY ROAD
 KINGWOOD, WV
 26537
 304-341-6406

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
01/26/2010				

BID OPENING DATE: **02/25/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ ADJ1004 ***** TOTAL:						\$242,500.00

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED VENDOR

SimplexGrinnell Quotation

TO:
 State of West Virginia
 Dept of Administration
 2019 Washington ST E
 Charleston, WV 25305-0130

Project: CCTV
 Customer Reference:
 SimplexGrinnell Reference: 546425371
 Proposal #: P25044-000267
 Date: 05/05/2010
 Page 1 of 5

SimplexGrinnell is pleased to offer for your consideration this quotation for the above project.

QUANTITY	MODEL NUMBER	DESCRIPTION
		CCTV
		CCTV
17	*SVFT-W35-V5	PTZ 35X D/N, WDR
1	*SVR-P-O	INDR PEND DOME
3	*V2416-8PS	PWR SUP 115VAC
1	VMDC-4R	VIRTUAL MATRIX DISP
4	*VE-NVR-S	S/W ENHANCEMENT
16	*VN-AV1355DN	1.3 MP CAMERA
5	*VN-AV2155DN	2.0 MP H.264 D/N VANDAL
21	*VN-AV3155DN	3 MP D/N H.264 DOME
15	*VN-AV5155DN-1HK	5MP D/N
4	*VN-NVR-6500-R5	VICONNET V5 6.5 TB
1	*VN-WS-SW	VICONNET S/W V5 LICENSE
4	*849520	NETSWITCH 24POE
14	*SVFT-UWM	WALL MOUNT
1	CBS-WMRK-36	Casers for Rack
1	WMRK-2436SVR	Mid Alt rack
1	PDT-1020C-NS	10 OUTLET 20 AMP
1	UPS-2200R	215V 1650 UPS
27	M3Z1228C-MP	12-36MM 2/3 C-MNT 13.6-41 FOV
27	DOME5-I	INDOOR 5
5	AV2100DN	2.0 MP DAY/NITE CAM NO LENS
3	AV1305DN	1.3 MP H264 DAY/NIGHT NO LENS
4	AV3100DN	3.0 MP DAYNIGHT NO LENS
15	AV5100DN	5.0 MP DAYNIGHT NO LENS
1	LG42	LG 42" LCD
18	VOR-ORM	VERACITY ETHERNET EXTED
1	KTX-4V5	VID ENCODER 4 CHANNELS
2	SUA1000	APC SMART-UPS 1000VA 120V
		Installation

Total net selling price, FOB shipping point, \$242,550.00

Comments

This quotation is based on quantities and other information provided to SimplexGrinnell in a request

THIS QUOTATION AND ANY RESULTING CONTRACT SHALL BE SUBJECT TO THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO.
 Fire, Security, Communications, Sales & Service
 Offices & Representatives in Principal Cities throughout North America

SimplexGrinnell Quotation

Comments (continued)

for proposal. The information used for this quotation is limited to information provided in Request for Quotation from the State of West Virginia, dated January 26, 2010 for a Video Surveillance Systems and addendums 1-5.

We have made every effort to responsibly assess the requirements of the job and estimate the correct equipment. Modifications to the above list of equipment, or to the amount of estimated labor, due to additional requirements of any type, from a source including but not limited to: addendums, interpretation of fire alarm codes, change orders, scope changes, tenant adds, build outs, changes requested by the authority having jurisdiction or other reasons unknown by, or outside of the control of SimplexGrinnell may, at the sole discretion of SimplexGrinnell, entail additional charges. This proposal, if accepted, will result in an equipment order that will typically be invoiced in 3 installments. The first installment will represent 25% of the total order value, and will invoice upon completion of engineering and/or design work. 65% will be invoiced at a level proportional to the amount of equipment shipped and/or that of the work completed. The final 10% will be invoiced upon system completion and customer acceptance.

This quotation includes installer support. SimplexGrinnell recognizes that a smooth installation reflects favorably on the equipment installed. This support entitles you to specific services designed to improve the installation process, allowing for faster completion, better final inspections, and greater customer satisfaction.

This proposal if accepted will require that construction documents (including but not necessarily limited to drawings and specifications) be submitted to SimplexGrinnell for execution. In all cases, the documents submitted for construction must match those used for bidding. All project change orders which impact the systems quoted hereon must be submitted with the construction documents. All claims for short-shipped material must be made to SimplexGrinnell within 30 days of the material release date. After that date, claims will not be accepted and there will be additional charges for replacement material.

Unless otherwise indicated, the preparation of re-submittals or as-built drawings may involve additional charges.

All prices quoted are before taxes. All applicable taxes are additional.
All returned equipment will be subject to a restocking charge. To receive any credit, all returned equipment must be in its original, unopened containers.

All work including warranty work shall be during standard weekday business hours and shall not require any special access equipment. In an effort to efficiently schedule our Technicians, we request that you contact the SimplexGrinnell Operations Coordinator (Terri Coe) at 724-741-3421, TEN DAYS IN ADVANCE of the need for a technician.

TERMS AND CONDITIONS

1. Payment. Payments shall be invoiced and due in accordance with the terms and conditions set forth above. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Company shall invoice Customer for progress payments to one hundred (100%) percent based upon equipment delivered or stored, and services performed. Customers without established satisfactory credit shall make payments of cash in advance, upon delivery or as otherwise specified by Company. Where Customer establishes and maintains satisfactory credit, payments shall be due and payable thirty (30) days from date of invoice. Company reserves the right to revoke or modify Customer's credit at its sole discretion. The Customer's failure to make payment when due is a material breach of this Agreement.

If Customer fails to make any payment when due, in addition to any other rights and remedies available, Company shall have the right, at Company's sole discretion, to stop performing any Services and/or withhold further deliveries of materials, until the account is current. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees. Customer's failure to make payment when due is a material breach of this Agreement until the account is current.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, SimplexGrinnell may increase prices upon notice to the Customer. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, however designated, levied or based on the service charges pursuant to this Agreement.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual

damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this Agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of company, whether direct or indirect, company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of SimplexGrinnell's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, SimplexGrinnell and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. Customer acknowledges and agrees that by this Agreement, Company, unless specifically stated, does not undertake any obligation to maintain or render Customer's system or equipment as Year 2000 compliant, which shall mean, capable of correctly handling the processing of calendar dates before or after December 31, 1999. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement.

Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or

equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)").

The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom.

Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
 - Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
 - Provide Company access to any system(s) to be serviced,
 - Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this agreement.
- 9. Excavation.** In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company due to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.
- 10. Structure and Site Conditions.** While employees of Company will exercise reasonable care in this respect, Company shall be under no responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by it or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of

SimplexGrinnell

BE SAFE.

Project: CCTV
Customer Reference:
SimplexGrinnell Reference: 546425371
Date: 05/05/2010
Page 4 of 5

SALE AND INSTALLATION AGREEMENT (continued)

foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement to the best of Customer's knowledge there is no:

- "permit confined space," as defined by OSHA,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions".

Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company.

This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

13. OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of the Occupational Safety Health Act (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16. Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to

performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. 1) In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination. 2) If Company is able to obtain the steel products or products made from plastics or other commodities, but the price of any of the products has risen by more than 10% from the date of the bid, proposal or date Company executed this Agreement, whichever occurred first, then Company may pass through that increase through a reasonable price increase to reflect increased cost of materials.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19. Backcharges. No charges shall be levied against the Seller unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such changes and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers.

Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period.

If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after hours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties.

23. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and

SimplexGrinnell

BE SAFE.

Project: CCTV
 Customer Reference:
 SimplexGrinnell Reference: 546425371
 Date: 05/05/2010
 Page 5 of 5

SALE AND INSTALLATION AGREEMENT (continued)

representatives as additional insureds on Customer's general liability and auto liability policies.

25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent of the price of products or equipment returned.

Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

26. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

27. Default. An Event of Default shall be 1) failure of the Customer to pay any amount within ten (10) days after the amount is due and payable, 2) abuse of the System or the Equipment, 3) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, 1) discontinue furnishing Services, 2) by written notice to Customer declare the balance of unpaid amounts due and to become due under the this Agreement to be immediately due and payable, provided that all past due amounts shall bear interest at the rate of 1 1/2% per month (18% per year) or the highest amount permitted by law, 3) receive immediate possession of any equipment for which Customer has not paid. 4) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and 5) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

28. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

29. Force Majeure; Delays. Company shall not be liable for any damage or penalty for delays or failure to perform work due to acts of God, acts or omissions of Customer, acts of civil or military authorities, Government regulations or priorities, fires, epidemics, quarantine, restrictions, war, riots, civil disobedience or unrest, strikes, delays in transportation, vehicle shortages, differences with workmen, inability to obtain necessary labor, material or manufacturing facilities, defaults of Company's subcontractors, failure or delay in furnishing complete information by Customer with respect to location or other details of work to be performed, impossibility or impracticability of performance or any other cause or causes beyond Company's control, whether or not similar to the foregoing. In the event of any delay caused as aforesaid, completion shall be extended for a period equal to any such delay, and this contract shall not be void or voidable as a result of the delay. In the event work is temporarily discontinued by any of the foregoing, all unpaid installments of the contract price, less an amount equal to the value of material and labor not furnished, shall be due and payable upon receipt of invoice by Customer.

30. One-Year Limitation on Actions; Choice of Law. It is agreed that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claim

arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this Agreement.

31. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement to an affiliate without obtaining Customer's consent.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388; AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600; CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, Ca, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.simplexgrinnell.com or contact your local SimplexGrinnell office.

(Rev 10/08)

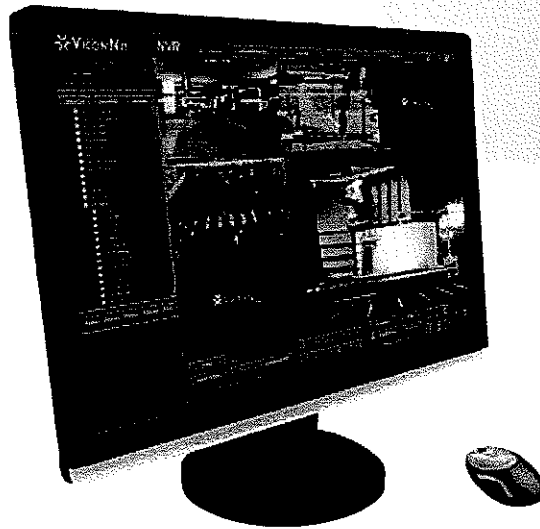
©2006-8 SimplexGrinnell LP. All rights reserved

IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein including those on the following pages of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE FOLLOWING PAGES.** This Proposal shall be void if not accepted in writing within thirty (30) days from the date of the Proposal.

Offered By: SimplexGrinnell LP License#: Telephone: _____ Fax: 724-772-2667 Representative: John Boyle Email: jboyle@simplexgrinnell.com	Accepted By: (Customer) Company: _____ Address: _____ Signature: _____ Title: _____ P.O.#: _____ Date: _____
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

Fire, Security, Communications, Sales & Service
 Offices & Representatives in Principal Cities throughout North America



ViconNet 5.0

Digital Video Management System with Open Platform for IP, DVR or Hybrid Systems

- Support for megapixel and IP cameras, both Vicon and third party
- Integrated ViconNet VI video intelligence with the ViconNet interface
- System management from any networked PC running ViconNet software
- Integration with leading access control systems
- Flexible display options, including a true virtual matrix, a 64-camera viewer and a 16:9 GUI for widescreen monitors
- Logical camera groups for easy camera call up independent of physical location
- Flexible FPS settings save storage by viewing at one rate and recording at another
- Museum Search and analytics search
- Alarm alerts via Email or text to your PC or PDA
- Alarm Investigation Tool - call up corresponding video directly from alarm reports

ViconNet® 5.0 combines all the powerful features and performance of a world-class digital video management with open platform flexibility for situations requiring a multi-vendor solution. Offering solutions for IP, DVR and hybrid systems, ViconNet 5.0 can seamlessly integrate IP cameras from both Vicon and most major manufacturers into a powerful ViconNet surveillance network.

ViconNet 5.0 also introduces support for both Vicon and third-party megapixel cameras, at resolutions ranging from 1.3 to 12 megapixels. Vicon's expanded I-ONYX line includes network-ready dome and box megapixel cameras for use with V5. In addition, the system is compatible with cameras from Panasonic, Sony, Arecont Vision, ACTi, Axis, IQinvision and others.

Video analytics can now be controlled and viewed from right within the ViconNet interface, thanks to a complete integration between version 5.0 and ViconNet VI video intelligence software. Set detection parameters for any number of targeted "behaviors" and the system will identify them, in real time, as they are displayed within the ViconNet viewing windows. Detection is offered for motion detection, non-motion detection, object counting, PTZ auto tracking, crowd monitoring, tailgating and loitering, to name a few.

Additionally, ViconNet 5.0 includes an optional GUI to view on widescreen 16:9 or 16:10 monitors.

Learn more about these and other new ViconNet 5.0 features on our website: www.vicon-cctv.com

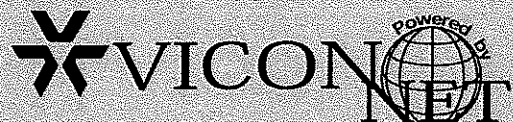
Corporate Headquarters
89 Arkay Drive
Hauppauge, New York 11788
631-952-CCTV (2288)
800-645-9116
Fax: 631-951-CCTV (2288)

Vicon Europe Headquarters
Brunel Way
Fareham, PO15 5TX
United Kingdom
+44 (0) 1489 566300
Fax: +44 (0) 1489 566322

Germany
vin-videotronic infosystems
gmbh
Lahnstrasse 1
D-24539 Neumuenster
Phone: +49 (0) 4321 8780
Fax: +49 (0) 4321 879 97

Far East Office
Unit 5, 17/F, Metropole Square
2 On Yiu Street, Shatin
New Territories
Hong Kong
(852) 2145-7118
Fax: (852) 2145-7117

www.vicon-cctv.com



Technical Specifications

VN-NVR COMPUTER REQUIREMENTS

Operating System:	Windows XP Professional/Vista/2003 Server.
CPU:	Intel® Core™ 2 Duo 2.66 GHz minimum.
RAM Memory:	2 GB minimum.
Hard Drive:	3 GB of free space required.
Mouse:	PS-2 or USB type required.
LAN Card:	100/1000 Mbps required for network connection.
VGA Adapter:	Video adapter with onboard 128 MB RAM. Recommended settings are 1028 x 768 pixels and 32-bit color.

VN1000V5 SOFTWARE FEATURES

Open Platform:	Compatible with IP cameras from ACTi, AXIS, Panasonic, and Sony; compatible with megapixel cameras from Arecont and IQinVision.
Main Window Screen:	A multi-channel display area containing up to 16 connected cameras and microphones and all necessary controls to operate and setup the system.
Graphical Map:	Supports realistic camera location (a workstation with a dual output VGA will allow showing the Map on a dedicated monitor while viewing video on the other).
Site List:	A physical list of all known network Site areas and connected cameras and microphones.
Quick Playback:	Start video playback of live camera with a few clicks.
Play from Time:	Call up images from any database on the network from Main Screen.
Navigator Window:	A graphical display of recorded video that contains a set of function buttons used to access the video on-screen.
Control Dialog Display Area:	A space to work in conjunction with the Other Controls Area.
Toolbar:	An area providing access to all major functionality of the system.

Display Mode Controls Area:	A palette of buttons to set the picture quality (resolution) and refresh mode of the live video display.
Other Controls Area:	A palette of buttons that activate when a valid device is selected from the Site List.
System Configuration:	A Main Settings Menu used for setup of devices, authorization, and all other system functions.
Function Control Area:	A palette of controls used to enable or disable the video recording as well as any currently running macros in the system.
Network and Sites Configuration:	The network portion of this feature allows setup of all IP address information and a system Nucleus and Backup Nucleus.
Macro Configuration:	Macros can be defined for recorded or displayed/played cameras, microphones and related devices (sensors).
Device Configuration:	Devices can be configured for system recognition and operation.
Authorization Rights Setup:	Group rights can be configured by specific site. Rights provide authority to perform all system functions.
Log Reporting:	Continuously running activity log.
Schedule Function:	System can be set to record and display a video "tour" of multiple channels.
Alarm Configuration:	Alarms can be programmed to announce under special conditions.
Storage Database Utilities:	Allows setup and usage of detected hard disks locally.
Authentication:	Video authentication is established by site and affects display of destination video.
Central Failure Notification (CFN):	Sends notifications indicating certain applications have failed.
Recording Verification System (RVS):	Ensures continuous recording by notifying any recording errors.

Model Descriptions

VN-WS-PC	9602-01	ViconNet VN-WS-SW Software preloaded on a PC; full administrative functionality without recording for use with ViconNet version 5 Digital Recorders, Video Encoders and IP Cameras. Single site license.
VN-WS-SW	9602-05	ViconNet Software; ViconNet application for use with ViconNet version 5 Digital Recorders, Video Encoders and IP Cameras that allows full administrative functionality without recording. Single site license.
VN-VIEWER-16	9601-10	ViconNet 16-Channel Viewer Software; viewer plus software for use with version 5 Kollektor Elite Pro, Lite and ViconNet Workstations Views 16 cameras, playback and control PTZ.
VN-NVR-SW	9602-00	ViconNet NVR Software; recording plus fully functional ViconNet application for use with ViconNet version 5 Digital Recorders, Video Encoders and IP Cameras. Single site license.
VN-NVR-XXXV5/ VN-NVR-XXXV5-R	9602-XX/ 9606-XX	A complete line of Network Video Recorder; includes ViconNet Version 5 software used to view, record and configure video from IP video devices and Kollektor Elite Pro and Lite Digital Recorders. Tower case/rack-mount case. 80 - 3000 GB of internal storage. RAID compatible.



Corporate Headquarters
89 Arkay Drive
Hauppauge, New York 11788
631-952-CCTV (2288)
800-645-9116
Fax: 631-951-CCTV (2288)

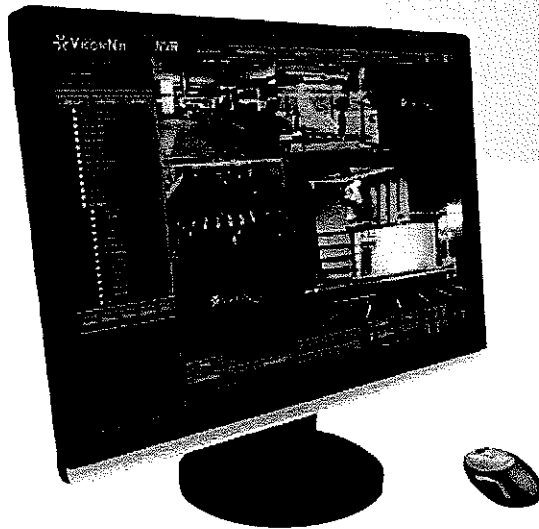
Vicon Europe Headquarters
Brunel Way
Fareham, PO15 5TX
United Kingdom
+44 (0) 1489 566300
Fax: +44 (0) 1489 566322

Germany
vin-videoelectronic infosystems
gmbh
Lahnstrasse 1
D-24539 Neumuenster
Phone: +49 (0) 4321 8790
Fax: +49 (0) 4321 879 97

Far East Office
Unit 5, 17/F, Metropole Square
2 On Yiu Street, Shatin
New Territories
Hong Kong
(852) 2145-7118
Fax: (852) 2145-7117

www.vicon-cctv.com

ViconNet 5.0



Digital Video Management System with Open Platform for IP, DVR or Hybrid Systems

- Support for megapixel and IP cameras, both Vicon and third party
- Integrated ViconNet VI video intelligence with the ViconNet interface
- System management from any networked PC running ViconNet software
- Integration with leading access control systems
- Flexible display options, including a true virtual matrix, a 64-camera viewer and a 16:9 GUI for widescreen monitors
- Logical camera groups for easy camera call up independent of physical location
- Flexible FPS settings save storage by viewing at one rate and recording at another
- Museum Search and analytics search
- Alarm alerts via Email or text to your PC or PDA
- Alarm Investigation Tool - call up corresponding video directly from alarm reports

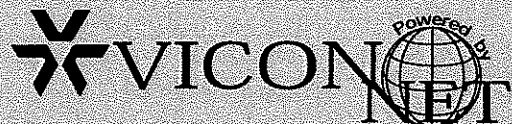
ViconNet® 5.0 combines all the powerful features and performance of a world-class digital video management with open platform flexibility for situations requiring a multi-vendor solution. Offering solutions for IP, DVR and hybrid systems, ViconNet 5.0 can seamlessly integrate IP cameras from both Vicon and most major manufacturers into a powerful ViconNet surveillance network.

ViconNet 5.0 also introduces support for both Vicon and third-party megapixel cameras, at resolutions ranging from 1.3 to 12 megapixels. Vicon's expanded I-ONYX line includes network-ready dome and box megapixel cameras for use with V5. In addition, the system is compatible with cameras from Panasonic, Sony, Arecont Vision, ACTi, Axis, IQinvision and others.

Video analytics can now be controlled and viewed from right within the ViconNet interface, thanks to a complete integration between version 5.0 and ViconNet VI video intelligence software. Set detection parameters for any number of targeted "behaviors" and the system will identify them, in real time, as they are displayed within the ViconNet viewing windows. Detection is offered for motion detection, non-motion detection, object counting, PTZ auto tracking, crowd monitoring, tailgating and loitering, to name a few.

Additionally, ViconNet 5.0 includes an optional GUI to view on widescreen 16:9 or 16:10 monitors.

Learn more about these and other new ViconNet 5.0 features on our website: www.vicon-cctv.com



Technical Specifications

VN-NVR COMPUTER REQUIREMENTS

Operating System:	Windows XP Professional/Vista/2003 Server.
CPU:	Intel® Core™ 2 Duo 2.66 GHz minimum.
RAM Memory:	2 GB minimum
Hard Drive:	3 GB of free space required.
Mouse:	PS-2 or USB type required.
LAN Card:	100/1000 Mbps required for network connection.
VGA Adapter:	Video adapter with onboard 128 MB RAM. Recommended settings are 1028 x 768 pixels and 32-bit color.

VN1000V5 SOFTWARE FEATURES

Open Platform:	Compatible with IP cameras from ACTI, AXIS, Panasonic, and Sony; compatible with megapixel cameras from Arecont and IQinVision.
Main Window Screen:	A multi-channel display area containing up to 16 connected cameras and microphones and all necessary controls to operate and setup the system.
Graphical Map:	Supports realistic camera location (a workstation with a dual output VGA will allow showing the Map on a dedicated monitor while viewing video on the other).
Site List:	A physical list of all known network Site areas and connected cameras and microphones.
Quick Playback:	Start video playback of live camera with a few clicks.
Play from Time:	Call up images from any database on the network from Main Screen.
Navigator Window:	A graphical display of recorded video that contains a set of function buttons used to access the video on-screen.
Control Dialog Display Area:	A space to work in conjunction with the Other Controls Area.
Toolbar:	An area providing access to all major functionality of the system.

Display Mode Controls Area:	A palette of buttons to set the picture quality (resolution) and refresh mode of the live video display.
Other Controls Area:	A palette of buttons that activate when a valid device is selected from the Site List.
System Configuration:	A Main Settings Menu used for setup of devices, authorization, and all other system functions.
Function Control Area:	A palette of controls used to enable or disable the video recording as well as any currently running macros in the system.
Network and Sites Configuration:	The network portion of this feature allows setup of all IP address information and a system Nucleus and Backup Nucleus.
Macro Configuration:	Macros can be defined for recorded or displayed/played cameras, microphones and related devices (sensors).
Device Configuration:	Devices can be configured for system recognition and operation.
Authorization Rights Setup:	Group rights can be configured by specific site. Rights provide authority to perform all system functions.
Log Reporting:	Continuously running activity log.
Schedule Function:	System can be set to record and display a video "tour" of multiple channels.
Alarm Configuration:	Alarms can be programmed to announce under special conditions.
Storage Database Utilities:	Allows setup and usage of detected hard disks locally.
Authentication:	Video authentication is established by site and affects display of destination video.
Central Failure Notification (CFN):	Sends notifications indicating certain applications have failed.
Recording Verification System (RVS):	Ensures continuous recording by notifying any recording errors.

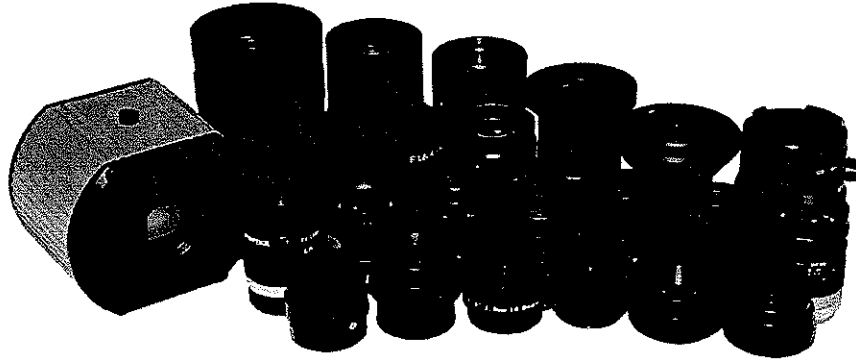
Model Descriptions

VN-WS-PC	9602-01	ViconNet VN-WS-SW Software preloaded on a PC; full administrative functionality without recording for use with ViconNet version 5 Digital Recorders, Video Encoders and IP Cameras. Single site license.
VN-WS-SW	9602-05	ViconNet Software; ViconNet application for use with ViconNet version 5 Digital Recorders Video Encoders and IP Cameras that allows full administrative functionality without recording. Single site license.
VN-VIEWER-16	9601-10	ViconNet 16-Channel Viewer Software; viewer plus software for use with version 5 Kollektor Elite Pro Lite and ViconNet Workstations. Views 16 cameras, playback and control PTZ.
VN-NVR-SW	9602-00	ViconNet NVR Software; recording plus fully functional ViconNet application for use with ViconNet version 5 Digital Recorders Video Encoders and IP Cameras. Single site license.
VN-NVR-XXXV5/ VN-NVR-XXXV5-R	9602-XX/ 9606-XX	A complete line of Network Video Recorder; includes ViconNet Version 5 software used to view, record and configure video from IP video devices and Kollektor Elite Pro and Lite Digital Recorders. Tower case/rack-mount case 80 - 3000 GB of internal storage RAID compatible.



megapixel technology ...
beyond imagination

Arecont Vision Megapixel Lenses



H0514-MP

5mm MP Lens

- 5mm MP Lens
- 1/2"
- F1.4
- Manual Iris
- 65.5° Field of View

LENS 6.0

6mm MP Lens

- 6mm MP Lens
- 1/2"
- F1.4
- Manual Iris
- 65.5° Field of View

M0814-MP

8mm MP Lens

- 8mm MP Lens
- 2/3"
- F1.4
- Manual Iris
- 42.5° Field of View

M1214-MP

12mm MP Lens

- 12mm MP Lens
- 2/3"
- F1.4
- Manual Iris
- 30.0° Field of View

M1614-MP

16mm MP Lens

- 16mm MP Lens
- 2/3"
- F1.4
- Manual Iris
- 22.7° Field of View

M2514-MP

25mm MP Lens

- 25mm MP Lens
- 2/3"
- F1.4
- Manual Iris
- 14.6° Field of View

15M5018-MP

50mm MP Lens

- 50mm MP Lens
- 2/3"
- F1.8
- Manual Iris
- 7.6° Field of View

LENS4-10

4-10mm MP Lens

- 4-10mm MP Lens
- 1/2"
- F1.8
- Manual Iris
- 94.0° - 37.0° Field of View

LENS4-13

4.5-13mm MP Lens

- 4.5-13mm MP Lens
- 1/2"
- F1.8
- Manual Iris
- IR Corrected Lens

HG2Z0414FC-MP

4-8mm MP Lens

- 4-8mm MP Lens
- 1/2"
- F1.4
- Auto Iris
- 47.0° - 90.4° Field of View

M3Z1228C-MP

12-36mm MP Lens

- 12-36mm MP Lens
- 2/3"
- Manual Iris
- 10.0° - 30.2° Field of View

12VM1040ASI

10-40mm Lens

- 10-40mm Lens
- 1/2"
- Manual Iris
- 9.2° - 37.5° Field of View

12VG1040ASI

10-40mm Lens

- 10-40mm Lens
- 1/2"
- Auto Iris
- 9.2° - 37.5° Field of View

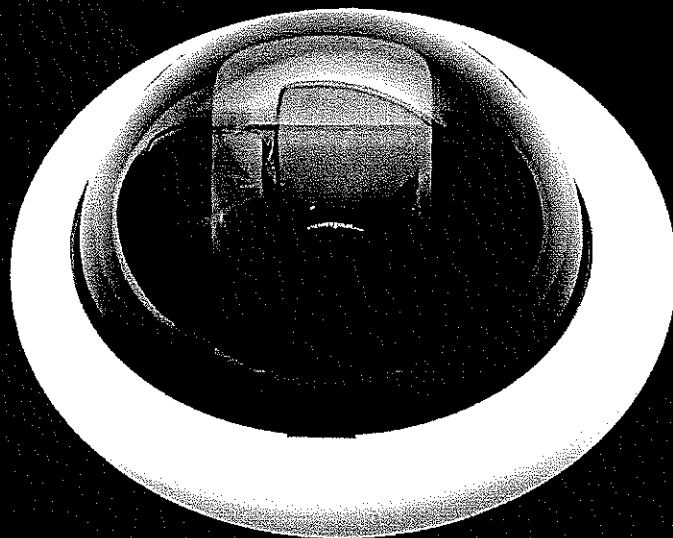
* Other megapixel lenses are also available

5 Inch Dome

Indoor 5" Recessed Dome

DOME 5-I

Arecont Vision
megapixel technology...
beyond imagination



MegaVideo® Housing

Excellent protection for the entire MegaVideo® line of Arecont Vision cameras. Combining this 5" dome with the superior imaging of an AV camera provides the perfect solution for environments in which cameras need to be less noticeable, or require additional protection from the elements.

Arecont Vision Advantages:

Exceptional View

- Outstanding observation with excellent color sensitivity and high resolution

Excellent Enclosure Protection

- Indoor only

Full View in All Directions

- Camera can be rotated a full 360° horizontally and 0-90° vertically

Compatibility

- Designed to house the entire line of MegaVideo® cameras

Easy Installation

- Superior design for indoor applications

Other key features:

- Recessed mounting, 3 Axis camera positioning and more

Designed to House the Entire Line of Color and Day/Night Megapixel Cameras:
AV1300, AV2100, AV3100, AV3130, AV5100

Learn more about our products at www.arecontvision.com

www.arecontvision.com avsales@arecontvision.com 818.937.0700 877.CAMERA.8

Model Numbers:

Dome 5-I - Indoor Recessed Dome

Mechanical

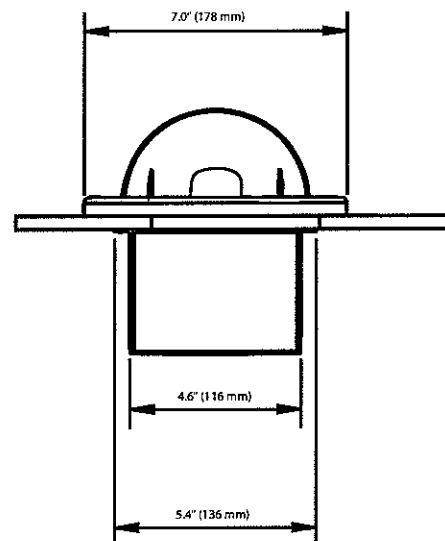
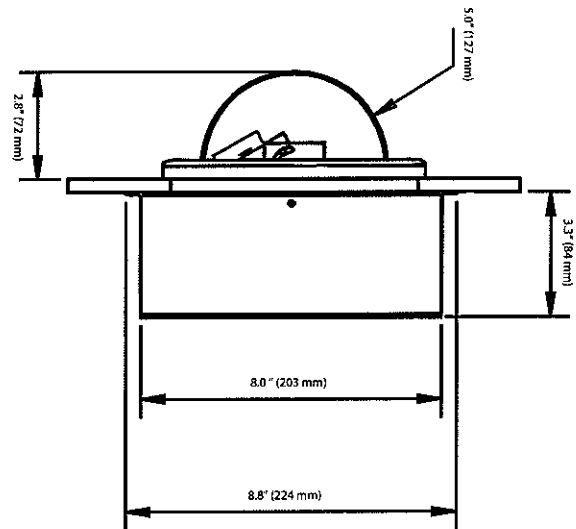
- Bubble Diameter - 5 inch (127 mm)
- Dust Protection cover box:
Length: 8 inch (203 mm)
Width: 4.5 inch (114 mm)
Height: 3 inch (76 mm)
- Housing Height - 3 inch (76 mm)
- Dome Height - 2.80 inch (70 mm)
- Housing Diameter - 7 inch (178 mm)
- Dome Cover Height - 2.80 inch (70mm)

Environmental

- Operating Temperature - 0C (32 °F) to 50C (122 °F)
- Humidity - 0 to 95% relative, non-condensing
- Enclosure Protection - Indoor Only

Compatible Cameras

AV1300M, AV1300DN,
AV1305, AV1305DN,
AV2100M, AV2100DN,
AV2105, AV2105DN,
AV3130 M, AV3130DN,
AV3100M, AV3100DN,
AV3105, AV3105DN,
AV5100, AVAV5100DN,
AV5105, AV5105DN





State of West Virginia
DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT
West Virginia Code §21-1D-5

STATE OF Pennsylvania

COUNTY OF Butler, TO-WIT:

I, Mark Altsman, after being first duly sworn, depose and state as follows:

1. I am an employee of SimplexGrinnell LP; and,
(Company Name)

2. I do hereby attest that SimplexGrinnell LP
(Company Name)

maintains a valid written drug free workplace policy and that such policy is in compliance with **West Virginia Code §21-1D-5**.

The above statements are sworn to under the penalty of perjury.

SimplexGrinnell LP
(Company Name)

By: [Signature]

Title: District General Manager

Date: May 5, 2010

Taken, subscribed and sworn to before me this 5^m day of May 2010.

By Commission Expires
COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Victoria S. Weisenstein, Notary Public
Cranberry Twp., Butler County
My Commission Expires Aug. 30, 2009
Member, Pennsylvania Association Of Notaries

[Signature]
(Notary Public)

THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFFIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF THE BID.

Agency _____
REQ. P. O# ADJ1004

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, SimplexGrinnell LP
of Butler, Pennsylvania, as Principal, and Federal Insurance Company
of Warren, New Jersey, a corporation organized and existing under the laws of the State of _____
IN _____ with its principal office in the City of Warren, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligees, in the penal sum of Five Percent of Amount Bid (\$ 5%) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns.

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
High Definition IP Closed Circuit Television System/Camp Dawson

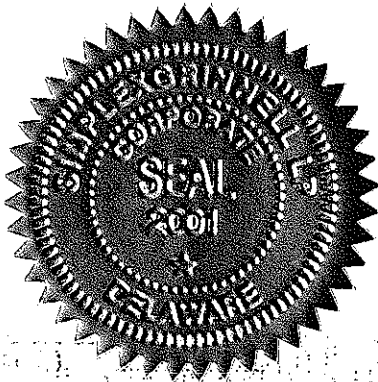
NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligees may accept such bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
5th day of May, 2010

Principal Corporate Seal



SimplexGrinnell LP
(Name of Principal)

By: [Signature]
(Must be President or Vice President)

DISTRICT GENERAL MANAGER
(Title)

Federal Insurance Company
(Name of Surety)

[Signature]
Stacy Rivera, Attorney-In-Fact

Surety Corporate Seal

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.



Chubb
Surety

POWER
OF
ATTORNEY

Federal Insurance Company
Vigilant Insurance Company
Pacific Indemnity Company

Attn: Surety Department
15 Mountain View Road
Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Jeannette Porrini and Stacy Rivera of Farmington, Connecticut

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 9th day of October, 2009

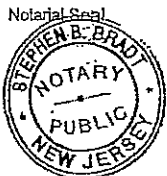
Kenneth C. Wendel, Assistant Secretary

David B. Norris, Jr., Vice President

STATE OF NEW JERSEY
County of Somerset

On this 9th day of October, 2009

before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By-Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.



STEPHEN B. BRADT
Notary Public, State of New Jersey
No. 2321097
Commission Expires Oct. 25, 2014

Notary Public

CERTIFICATION

Extract from the By-Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Kenneth C. Wendel, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing extract of the By-Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this 5/5/2010



Kenneth C. Wendel, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903- 3493 Fax (908) 903- 3656 e-mail: surety@chubb.com

FEDERAL INSURANCE COMPANY

STATEMENT OF ASSETS, LIABILITIES AND SURPLUS TO POLICYHOLDERS

Statutory Basis

DECEMBER 31, 2009

(in thousands of dollars)

ASSETS	LIABILITIES AND SURPLUS TO POLICYHOLDERS
Cash and Short Term Investments..... \$ 257,630	Outstanding Losses and Loss Expenses \$ 11,900,150
United States Government, State and Municipal Bonds..... 11,077,454	Unearned Premiums..... 3,345,760
Other Bonds..... 4,042,056	Reinsurance Premiums Payable 322,875
Stocks..... 778,949	Provision for Reinsurance..... 79,993
Other Invested Assets..... 1,758,696	Other Liabilities..... 717,789
TOTAL INVESTMENTS 17,914,785	TOTAL LIABILITIES 16,366,567
Investments in Affiliates:	Special Surplus Funds..... 176,031
Chubb Investment Holdings, Inc..... 2 881,003	Capital Stock..... 20,980
Pacific Indemnity Company..... 2,200,172	Paid-In Surplus..... 3,106 809
Chubb Insurance Investment Holdings Ltd. ... 1,539,334	Unassigned Funds..... 11,017,701
Executive Risk Indemnity Inc..... 1,078,688	
CC Canada Holdings Ltd..... 607,555	SURPLUS TO POLICYHOLDERS 14,321,521
Great Northern Insurance Company 453,227	
Chubb European Investment Holdings SLP .. 271,092	
Chubb Insurance Company of Australia ... 255,177	
Vigilant Insurance Company..... 176,625	
Other Affiliates..... 349,088	
Premiums Receivable..... 1 458,416	TOTAL LIABILITIES AND SURPLUS
Other Assets..... 1,502,926	TO POLICYHOLDERS..... \$ 30,688,088
TOTAL ADMITTED ASSETS \$ 30,688,088	

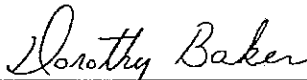
Investments are valued in accordance with requirements of the National Association of Insurance Commissioners.
Investments valued at \$448 814,488 are deposited with government authorities as required by law.

State, County & City of New York, — ss:

Yvonne Baker, Assistant Secretary _____ of the Federal Insurance Company

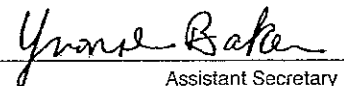
being duly sworn, deposes and says that the foregoing Statement of Assets, Liabilities and Surplus to Policyholders of said Federal Insurance Company on December 31, 2009 is true and correct and is a true abstract of the Annual Statement of said Company as filed with the Secretary of the Treasury of the United States for the 12 months ending December 31, 2009.

Subscribed and sworn to before me
this



DOROTHY M. BAKER
Notary Public

DOROTHY M. BAKER
Notary Public, State of New York
No. 31-4904994
Qualified in New York County
Commission Expires Sept. 14, 2013



Assistant Secretary

CERTIFICATE

I, Pasquale J. D'Orsi, Assistant Secretary of SimplexGrinnell LP, a Delaware limited partnership, (the "Partnership") and its General Partner STR Grinnell GP Holding, Inc., hereby certify that at a meeting of the Board of Directors of the General Partner, held at Exeter, New Hampshire, on May 3, 2001, at which a quorum was present and acting throughout, the following resolution was duly adopted:

RESOLVED: Each District General Manager be, and he hereby is, authorized and empowered to sign in the name and on behalf of the Partnership, under its corporate seal or otherwise:

All bids, proposals, tenders and contract documents with respect to the sale, design, and/or installation of fire protection systems, access control & security systems as well as alarm and detection systems, time and attendance and workforce solution systems, nurse call, and communications systems and to do any and all acts necessary or incident to the completion of any such contract document; provided, however, that any such bid, proposal, tender and/or contract in excess of \$500,000.00 must be accompanied by written approval of a Vice President, Secretary and/or an Assistant Secretary of the Partnership;

All documents with respect to any supplementary work (additional work, changes, modifications, etc.) concerning any of the above described systems pursuant to any existing contract, and to do any and all acts necessary or incident to the completion of any existing contract; and

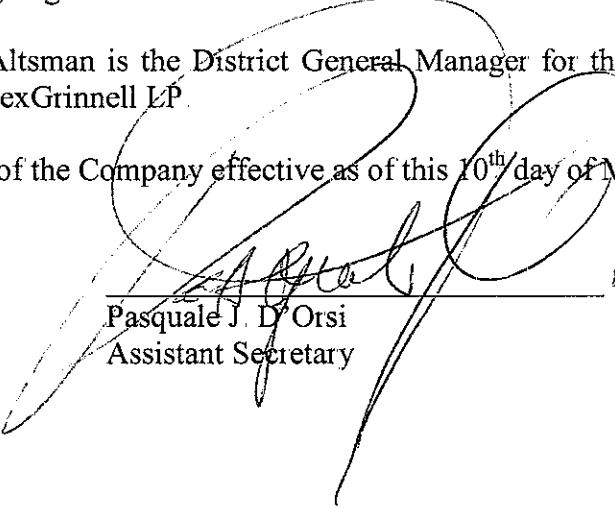
All lien waivers, releases, discharges or privileges, inspection service contracts, contractor's affidavits, guarantees and/or surety bonds, required by, or appropriate for customers of the Partnership in connection with contracts to which the Partnership is a party and in connection with work performed by the Partnership."

I further certify that the foregoing resolution is in full force and effect.

I further certify that Mark Altsman is the District General Manager for the Pittsburgh, Pennsylvania district office of SimplexGrinnell LP.

WITNESS MY HAND and the seal of the Company effective as of this 10th day of May, 2005.





Pasquale J. D'Orsi
Assistant Secretary