

0150-10151-0006

TRANSMITTALTO
The City CouncilDATE
04/21/2026

COUNCIL FILE NO.

FROM
The MayorCOUNCIL DISTRICT
All

**Proposed First Amendment and Restated Agreement to Contract No. C-142225
with ASSI Security, Inc.
for continued Installation and Maintenance Services of Security Management Systems
at various Los Angeles Police Department Facilities**

Transmitted for further processing. See
City Administrative Officer report attached.



MAYOR

(Mitch Kamin for)

MAS:EFR:LMP:04260102

Report From
OFFICE OF THE CITY ADMINISTRATIVE OFFICER
Analysis of Proposed Contract
(\$25,000 or Greater and Longer than Three Months)

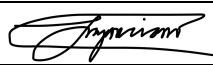
To: The Mayor	Date: 03-09-26	C.D. No. --	CAO File No.: 0150-10151-0006
Contracting Department/Bureau: Los Angeles Police Department (LAPD)		Contact: James Acheron (213) 486-0378	
Reference: Board of Police Commissioners transmittal dated November 21, 2025; referred for report November 24, 2025			
Purpose of Contract: For the installation and maintenance of security systems at various Police Department facilities.			
Type of Contract: () New contract (X) Amendment, Contract No. C-142225		Contract Term Dates: Six years from December 21, 2022 through December 20, 2028	
Contract/Amendment Amount: \$11,000,000			
Proposed amount \$6,500,000+ Prior award(s) \$4,500,000 = Total \$11,000,000			
Source of funds: General Fund			
Name of Contractor: ASSI Security, Inc.			
Address: 1370 Reynolds Avenue, Suite 201, Irvine, CA 92614			
	Yes	No	N/A
1. Council has approved the purpose	X		
2. Appropriated funds are available	X		
3. Charter Section 1022 findings completed	X		
4. Proposals have been requested	X		
5. Risk Management review completed	X		
6. Standard Provisions for City Contracts included	X		
7. Workforce that resides in the City: 0%			
Contractor has complied with:		Yes	No
8. Business Inclusion Program		X	
9. Equal Benefits & First Source Hiring Ordinances		X	
10. Contractor Responsibility Ordinance		X	
11. Disclosure Ordinances		X	
12. Bidder Certification CEC Form 50		X	
13. Prohibited Contributors (Bidders) CEC Form 55		X	
14. California Iran Contracting Act of 2010		X	

RECOMMENDATION

That the Council authorize the Chief of Police, or designee, to execute the First Amendment and Restated Agreement Contract No. C-142225 with ASSI Security, Inc. (Contractor) for security management system services in order to extend the term by three years for a revised term of six years effective December 21, 2022 through December 20, 2028, and increase the total contract amount by \$6,500,000, from \$4,500,000 to \$11,000,000, subject to the review and approval by the City Attorney as to form.

SUMMARY

At its meeting on November 18, 2025, the Board of Police Commissioners (Board) approved an LAPD report to execute a professional services agreement with the Contractor to continue providing security management system installation and maintenance services to LAPD at its various sites to ensure the safety of police officers, civilian staff, arrestees, and inmates. The First Amendment will extend the term of the original agreement by three years through December 20, 2028, and increase the total contract amount by \$6,500,000, from \$4,500,000 to \$11,000,000. In accordance with Los Angeles Administrative Code Section 10.5(a), Council approval is required to execute the First Amendment and Restated Agreement, since its cumulative term exceeds three years.

 Supervisor	 City Administrative Officer
LMP Analyst 04260102	

Background

On December 1, 2021, the LAPD issued a Request for Proposals (RFP) seeking a qualified contractor to provide procurement, installation, and maintenance of the security management systems located at the Department's various facilities. The Contractor submitted a proposal in response, which the Department determined met the requirements of the RFP and demonstrated the necessary experience and qualifications to perform the required services. Following a competitive selection process, the LAPD selected the Contractor to provide security management system and installation services for the Department.

Prior to the release of the RFP and in accordance with Charter Section 1022, the Personnel Department determined that City employees possess the expertise to perform the proposed work; however, staff are fully deployed and unable to take on additional tasks, as the work would exceed current staffing capacity, and could result in employee layoffs once the projects are completed. Given the limited staff and temporary nature of the work proposed, this Office concluded that the work can be performed more feasibly by a contractor than by City staff.

On December 21, 2022, the LAPD executed Contract No. C-142225 with the Contractor for security management system installation and maintenance services. The original agreement set a total compensation amount of \$4,500,000, along with a three-year term, which commenced on December 21, 2022, and ended on December 20, 2025.

On October 23, 2025, the LAPD submitted a report to the Board requesting approval of a First Amended and Restated Agreement with the contractor to continue providing security management system services across various Department facilities, as detailed in Attachment B of the proposed agreement. The scope of work includes procuring and installing equipment required to implement the consultant's design, conducting site surveys, preparing network and system design documentation, integrating new components with existing systems, providing a five-year warranty covering all software, hardware, equipment, parts, and labor, and performing annual maintenance services for the 42 sites listed in the attachment.

The Department further requested Board approval to extend the Original Agreement for an additional three years and increase the compensation for that new three-year period from \$4,500,000 to \$6,500,000. Since the request could be interpreted as setting the total compensation for the entire six-year term at \$6,500,000, this Office clarified with the Department that it intended to set the total compensation of \$11,000,000 for the full six-year term, consisting of \$4,500,000 for the initial three years and \$6,500,000 for the extended three years. This understanding aligns with the terms and compensation provisions set forth in the draft of the proposed agreement.

To the best of our knowledge, the Contractor has complied with all standard City contract provisions. The City Attorney has approved the First Amendment and Restated Agreement as to form.

FISCAL IMPACT STATEMENT

Approval of the proposed First Amendment and Restated Agreement to Contract No. C-142225 between the Los Angeles Police Department and ASSI Security, Inc. will result in no additional impact to the General Fund. Funding will be provided by the LAPD through its Fiscal Year 2025-26 Contractual Services account. Funding for future years will be subject to the appropriation of funds in the annual budget process.

FINANCIAL POLICIES STATEMENT

The recommendation stated in this report complies with the City's Financial Policies in that contract expenditures will be limited to the use of approved budgeted funds.

MWS:EFR:LMP:04260102

Attachment

LOS ANGELES POLICE COMMISSION

**BOARD OF
POLICE COMMISSIONERS**

TERESA SANCHEZ-GORDON
PRESIDENT

VACANT
VICE PRESIDENT

FABIAN GARCIA
RASHA GERGES SHIELDS
JEFF E. SKOBIN

MARIA SILVA
COMMISSION EXECUTIVE ASSISTANT II



KAREN BASS
MAYOR

DJANGO SIBLEY
EXECUTIVE DIRECTOR

MATTHEW J. BARRAGAN
INSPECTOR GENERAL

EXECUTIVE OFFICE
POLICE ADMINISTRATION BUILDING
100 WEST FIRST STREET, SUITE 134
LOS ANGELES, CA 90012-4112

(213) 236-1400 PHONE
(213) 236-1410 FAX
(213) 236-1440 TDD

November 21, 2025

BPC #25-309

The Honorable Karen Bass
Mayor, City of Los Angeles
City Hall, Room 303
Los Angeles, CA 90012

Dear Honorable Mayor:

RE: REQUEST FOR APPROVAL OF FIRST AMENDED AND RESTATED AGREEMENT
BETWEEN THE CITY OF LOS ANGELES AND ASSI SECURITY, INC.

At the regular meeting of the Board of Police Commissioners held on Tuesday, November 18, 2025, the Board APPROVED the Department's report regarding the above-referenced matter.

Accordingly, this report is respectfully submitted for your consideration and approval.

Respectfully,

BOARD OF POLICE COMMISSIONERS

A handwritten signature in blue ink, appearing to read "Rebecca Munoz", is written over the printed name.

REBECCA MUNOZ
Commission Executive Assistant

Attachment

c: Chief of Police

DS 11/12/25
25-309

INTRADEPARTMENTAL CORRESPONDENCE

October 23, 2025
1.10

TO: The Honorable Board of Police Commissioners

FROM: Chief of Police

SUBJECT: APPROVAL OF THE FIRST AMENDED AND RESTATED AGREEMENT
BETWEEN THE CITY OF LOS ANGELES AND ASSI SECURITY INC. FOR
SECURITY EQUIPMENT MAINTENANCE AND INSTALLATION

RECOMMENDED ACTIONS

1. That the Board of Police Commissioners (Board) REVIEW and APPROVE the attached First Amended and Restated Agreement to Contract No. C-142225, between the City of Los Angeles (City) and ASSI Security Inc. (ASSI Security).
2. That the Board TRANSMIT the First Amended and Restated Agreement to the Mayor's Office for review and approval.
3. That the Board AUTHORIZE the Chief of Police to execute the First Amended and Restated Agreement upon Mayoral approval.

DISCUSSION

On December 21, 2022, the City and ASSI Security entered into Contract No. C-142225, to provide maintenance to existing security equipment used by the Los Angeles Police Department (LAPD) and for the purchase and installation of new security equipment. The three-year Original Agreement will expire on December 20, 2025. This First Amended and Restated Agreement (Agreement) to Contract No. C-142225, extends the Original Agreement for an additional three years and increases the compensation for the new three-year term from \$4,500,000.00 to \$6,500,000.00.

Each fiscal year, Facilities Management Division (FMD) receives reoccurring funds from two accounts for a total of \$929,387.00 per year to provide these services (or \$2,788,161.00 for a three-year agreement). In 2024, FMD submitted a Capital and Technology Improvement Expenditure Program (CTIEP) budget request to the City Administrative Officer's (CAO) office for replacement of the jail control system at the Metropolitan Detention Center (MDC), totaling \$1,278,274.71, which was approved. The current MDC jail control system is approaching end of life. Combining the amount of \$2,788,161.00 from FMD's reoccurring accounts and the CTIEP approved amount of \$1,278,274.71 to replace the MDC jail control system, the total funding to be used by FMD for this Agreement would be \$4,066,435.71. Additionally, Security Services Division (SECSD) receives an additional \$250,000.00 annually for camera maintenance and replacement and uses ASSI Security for these services.

The Honorable Board of Police Commissioners

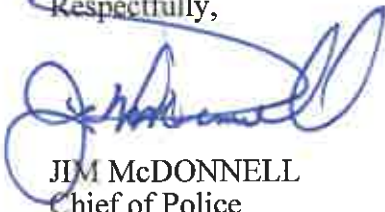
Page 2

1.10

With the upcoming 2028 Olympics approaching and planned security projects by other City departments, the increased contract ceiling will allow these City departments to utilize their own funds to piggyback on this Agreement. There is no change to the annual compensation amount of \$420,900.00 for ASSI Security to provide maintenance to existing security equipment. Deputy City Attorney Brent L. Nichols has approved the Agreement as to form.

Should you have any questions concerning this request, please contact Jeffry Phillips, Commanding Officer, Facilities Management Division, 213- 482-7320.

Respectfully,

A handwritten signature in blue ink, appearing to read "Jim McDonnell", is written over the typed name and title.

JIM McDONNELL
Chief of Police

Attachment

**BOARD OF
POLICE COMMISSIONERS**
Approved *November 18, 2024*
Secretary *Rebecca Muniz*

**FIRST AMENDED AND RESTATED PROFESSIONAL SERVICES
AGREEMENT**

between

THE CITY OF LOS ANGELES

and

ASSI SECURITY, INC.

for

**SECURITY MANAGEMENT SYSTEM INSTALLATION AND
MAINTENANCE FOR THE LOS ANGELES POLICE DEPARTMENT**

Agreement Number: C-142225-1

TABLE OF CONTENTS

1.0	PARTIES TO THE AGREEMENT AND REPRESENTATIVES.....	2
1.1	Parties to the Agreement	2
1.2	Representatives of the Parties	3
2.0	TERM OF THE AGREEMENT	4
2.1	Term of the Agreement	4
3.0	PERSONNEL	4
3.1	Project Manager	4
4.0	STATEMENT OF WORK	4
4.1	Statement of Work to be Performed	4
4.2	Time of Performance	5
5.0	ACCESS TO CITY FACILITIES AND RESOURCES SUPPLIED BY CITY	6
6.0	COMPENSATION AND METHOD OF PAYMENT	6
6.1	Compensation	6
6.2	Taxes	7
6.3	Method of Payment	7
7.0	REPRESENTATIONS AND WARRANTIES	9
7.1	General	9
7.2	Warranties of Function	9
7.3	Warranty of Originality	10
7.4	Warranty of Authority	10
7.5	Deliverables	10
7.6	Pass through Warranties	10
7.7	Compliance with Law	10
7.8	Software	10
7.9	System Security	11
7.9	System Warranty	11
8.0	CONFIDENTIALITY, RESTRICTIONS ON DISCLOSURE, AND BACKGROUND CHECKS	11
8.1	Confidentiality and Restrictions on Disclosure	11
8.2	Document Control Procedure	13
8.3	Background Checks	13
8.4	Provisions Apply to Subcontracts	13
8.5	Survival of Provisions	13

9.0	DATA SECURITY	14
9.1	Data Ownership	14
9.2	Data Protection	14
9.3	Compliance with Privacy Laws	15
9.4	Provision of Data	16
9.5	Data, Development, and Access Point Location	16
9.6	Data Breach	16
9.7	Firewalls and Access Controls	17
9.8	Vulnerability Management and Patching	18
9.9	Right of Audit by City	18
9.10	Written Information Security Policy	19
9.11	Change in Service	19
9.12	Third-Party Software	19
9.13	Criminal Justice Information Systems	20
9.14	Security Addendum	20
9.15	Provisions Apply to Subcontracts	20
9.16	Survival of Provisions	20
10.0	AMENDMENTS	21
11.0	DISPUTES	21
12.0	MISCELLANEOUS	21
12.1	Standard Provisions for City Contracts	21
12.2	Border Wall Disclosure	21
12.3	Severability/Ambiguity	22
12.4	Use of Marks	22
12.5	Media, Publicity, Case Studies	22
12.6	No Third Party Beneficiaries	22
12.7	Non-Exclusive Agreement	22
12.8	Not a Waiver	23
12.9	Audit Rights	23
12.10	Payment Does Not Imply Acceptance of Work	23
12.11	Ratification	23
13.0	ENTIRE AGREEMENT	23
13.1	Complete Agreement	23
13.2	Counterparts/Electronic Signatures	24
13.3	Number of Originals and Attachments	24
13.4	Order of Precedence	24
	SIGNATURE PAGE	26

ATTACHMENTS

Attachment A – Standard Provisions for City Contracts (Rev. 1/25 [v.2])

Attachment B – Statement of Work

Attachment C – Fee Schedule

**Attachment D – The Federal Bureau of Investigation Criminal Justice Information
Systems Security Addendum**

**AGREEMENT NUMBER C-142225-1
BETWEEN THE CITY OF LOS ANGELES
AND
ASSI SECURITY, INC.**

THIS FIRST AMENDED AND RESTATED AGREEMENT is made and entered into by and between the City of Los Angeles, California, a municipal corporation (hereinafter referred to as the "City"), acting by and through the Los Angeles Police Department (hereinafter referred to as the "LAPD" or the "Department"), and ASSI Security, Inc., a California Corporation (hereinafter referred to as the "Contractor").

RECITALS

WHEREAS, the City desires to enter into an agreement with a contractor that has the appropriate experience and expertise to design, upgrade, supply, install, and maintain Security Management Systems (SMS or System) for Department facilities; and

WHEREAS, on November 23, 2021, the Board of Police Commissioners approved the release of a Request for Proposals (RFP) to provide the Los Angeles Police Department with security management system installation and maintenance services; and

WHEREAS, on December 1, 2021, the City released a Request for Proposals (RFP) (RFP No. 21-565-004) in order to secure the services to perform security management system installation and maintenance services; and

WHEREAS, the Contractor submitted a proposal in response to said RFP, the City reviewed the Contractor's proposal, found it to be satisfactory in response to the services required by the City, and determined that the Contractor has the experience and qualifications to provide the type and level of service required by the City; and

WHEREAS, the City selected the Contractor through a competitive bid process to provide security management system and installation services for the Department; and

WHEREAS, the Board of Police Commissioners approved, on April 12, 2022, the recommendation by staff of the selection of Contractor and authorized LAPD to negotiate an Agreement with the Contractor; and

WHEREAS, on December 21, 2022, the LAPD and the Contractor entered into Contract No. C-142225 ("Original Agreement") to perform security management system installation and maintenance services; and

WHEREAS, the Original Agreement was for three (3) years, which commenced on December 21, 2022 and will terminate on December 20, 2025; and

WHEREAS, pursuant to Charter Section 1022, City does not have staff or resources with sufficient time or the necessary expertise to undertake these specialized professional tasks in a timely manner, and it is therefore more feasible and in Department's best interest to secure these services by contract; and

WHEREAS, the Contractor's services are of a professional, specialized, and occasional nature; and

WHEREAS, City has been using the Contractor's services and has a continuing need to do so; and

WHEREAS, City and Contractor now wish to enter into this First Amended and Restated Agreement to (1) extend the agreement for a period of three years, with a new expiration date of December 20, 2028, (2) increase the compensation amount of the Original Agreement by \$6,500,000 during the three-year contract extension, for a total compensation amount from \$4,500,000 to \$11,000,000 (3) replace Standard for City Contracts (Rev. 9/22 [v.1]) with Standard Provisions for City Contracts (Rev. 1/25 [v.2]); replace Attachment C – Fee Schedule with Attachment C Fee Schedule; and (4) make certain other changes deemed necessary by the Parties.

WHEREAS, the parties hereto wish to enter into an Agreement pursuant to which the Contractor will perform the work and furnish the deliverables as described herein for consideration and upon the terms and conditions as hereinafter provided; and,

NOW THEREFORE, in consideration of the above promises and of the terms, covenants and considerations set forth herein, the parties do agree as follows:

SECTION 1.0 PARTIES TO THE AGREEMENT AND REPRESENTATIVES

1.1 Parties to Agreement

The parties to this Agreement are:

- A. City – The City of Los Angeles, a municipal corporation, acting by and through the LAPD, having its principal office at 100 West First Street, Los Angeles, California, 90012.
- B. Contractor – ASSI Security, Inc. a California Corporation, having its principal office at 1370 Reynolds Avenue, Suite #201, Irvine, CA 92614.

1.2 Representatives of the Parties

A. The representatives of the parties who are authorized to administer this Agreement and to whom formal notices, demands and communications will be given are as follows:

- 1) The City's representative is, unless otherwise stated in the Agreement:

Chief of Police
Los Angeles Police Department
100 West First Street, Tenth Floor
Los Angeles, California 90012

With copies to:

Commanding Officer
Facilities Management Division
Los Angeles Police Department
201 North Figueroa Street, Suite 650
Los Angeles, California 90012

- 2) The Contractor's representative is, unless otherwise stated in the Agreement:

William Vuono, Owner/President,
ASSI Security, Inc.
1370 Reynolds Avenue, Suite 201
Irvine, CA 92614
Telephone Number: (949) 955-0244 ext. 124

With copies to:

Amy Tompkinson
1370 Reynolds Avenue, Suite 201
Irvine, California 92614
Telephone Number: (949) 955-0244
Email Address: atompkinson@assisecurity.com

B. Formal notices, demands and communications to be given hereunder by either party must be made in writing and may be affected by electronic mail (e-mail), personal delivery or by registered or certified mail, postage prepaid, return receipt requested and will be deemed communicated as of the date of mailing or electronic mail submission.

- C. If the name of the person designated to receive the notices, demands or communications or the address of such person is changed, written notice will be given in accordance with this Section, within five (5) working days of said change.

SECTION 2.0 TERM OF THE AGREEMENT

- 2.1** This Agreement is effective as of the date by which the authorized signatories of each of the parties to the Agreement has signed the Agreement and the City Attorney has signed the Agreement as to form ("Effective Date").

Unless terminated earlier pursuant to in PSC-9 (Termination), of the Standard Provisions for City Contracts (Rev. 1/25 [v.2]), this Agreement will terminate on December 20, 2028.

SECTION 3.0 PERSONNEL

3.1 Project Manager

Contractor shall assign a project manager with full authority to administer the Agreement for Contractor and with relevant experience in implementing the Statement of Work to be performed.

SECTION 4.0 STATEMENT OF WORK

4.1 Statement of Work to be Performed

- A. During the term of this Agreement, Contractor shall provide the Services, implement the tasks, and provide the deliverables identified herein and in Attachment B, Statement of Work ("SOW"), which is attached hereto and incorporated herein by reference.
- B. All work, tasks, and deliverables are subject to City approval in accordance with the SOW. Failure to receive approval may result in the withholding of compensation for such Deliverable(s) pursuant to Section 6.0, Compensation and Method of Payment, of this Agreement.

- C. Notwithstanding any other provision of this Agreement, the Contractor shall perform such other work and deliver such other items within the scope of services as are necessary to ensure that the deliverables provided under this Agreement meet the requirements set forth in this Agreement and all Attachments.
- D. In the event that City requires Services in addition to those specified in this Agreement, Contractor agrees to provide such services in accordance with Section 10.0, Amendments, of this Agreement. Prior to performance of additional work, this Agreement will be amended to include the additional work and payment. In the event the Contractor provides services outside the scope of this Agreement, the City shall not be responsible for payment for those services unless the duly authorized representatives of both Parties execute an amendment adding such services to the scope of this Agreement in advance of the performance of such services.
- E. Contractor's performance of the work under this Agreement must not interfere unnecessarily with the operation of LAPD or any other City Department. If City, as a result of its own operations, delays, disrupts, or otherwise interferes with and materially affects Contractor's performance hereunder, adjustments will be determined by mutual agreement of the parties and may be accomplished in accordance with Section 10.0, Amendments, of this Agreement. The City and the Contractor shall work together to schedule work such that it does not interfere with LAPD or other City operations. Contractor shall notify City immediately if delays, regardless of the cause, begin to put the implementation schedule in jeopardy.

4.2 Time of Performance

- A. Normal Business Hours – The Contractor will be available to the LAPD, during normal business hours, upon receiving at least twenty-four (24) hours advance notice. Normal business hours will mean the hours between 8:00 a.m. and 5:00 p.m., Monday through Friday, Pacific Time, excluding City holidays.
- B. Outside Normal Business Hours—Upon receiving at least twenty-four (24) hours advance notice, the Contractor will be available to the LAPD as needed during weekends, City holidays, and after normal business hours.
- C. Emergencies – The Contractor will be available for emergency calls on an as-needed, twenty-four (24) hours a day, seven (7) days a week basis when requested to respond with less than twenty-four (24) hours' notice.

SECTION 5.0
ACCESS TO CITY FACILITIES AND RESOURCES SUPPLIED BY CITY

The City will provide the Contractor access to City facilities and personnel as necessary to perform the services under this Agreement.

SECTION 6.0
COMPENSATION AND METHOD OF PAYMENT

6.1 Compensation

- A. Total Compensation for Entire Six-Year Term of Agreement. City shall pay to Contractor as compensation for complete and satisfactory performance of the terms of this Agreement and the Original Agreement, an amount not to exceed Eleven Million Dollars (\$11,000,000.00), including state and local taxes ("Total Compensation"). The Total Compensation is comprised of monies due and paid pursuant to the Original Agreement, as well as monies to be paid upon satisfactory performance of services and delivery of maintenance and support services pursuant to this Agreement.
- B. For complete and satisfactory performance of the services and delivery of the deliverables during the final three years of the term of this Agreement, City shall pay Contractor a total cumulative amount not to exceed Six Million Five Hundred Thousand (\$6,500,000.00) dollars, including state and local taxes.
- C. Compensation for Maintenance Service Agreement. Of the Total Compensation, the City shall pay the Contractor as specified in Attachment C, Fee Schedule, which is attached hereto and incorporated herein by reference, for satisfactory performance of the maintenance and support services in accordance with the terms of this Agreement, an amount not to exceed Four Hundred Twenty Thousand Nine Hundred (\$420,900.00) dollars per fiscal year or One Million Two Hundred Sixty Two Thousand Seven Hundred (\$1,262,700.00) dollars during the final three years of the term of this Agreement.
- D. Payment of the Maintenance Fee entitles City to the services described in this Contract for the associated Quarter. Failure of the Contractor to deliver the goods or services paid for in advance shall constitute a material breach of this Contract under which the City may immediately suspend or terminate this Agreement pursuant to the terms of this Agreement, including, but not limited to, PSC-9 (Termination) of the Standard Provisions for City Contracts (Rev. 1/25 [v.2]), attached hereto as Attachment A and incorporated herein by reference.

- E. Contractor shall invoice City, and City shall pay Contractor, in accordance with Attachment C, Fee Schedule.
- F. The Contractor further understands and agrees that execution of this Agreement does not guarantee that any or all of these funds will be expended.
- G. Notwithstanding any other provision of this Agreement, including any exhibits or attachments incorporated therein, and in order for the City to comply with its governing legal requirements, the City shall have no obligation to make any payments to Contractor unless the City shall have first made an appropriation of funds equal to or in excess of its obligation to make any payments as provided in said Agreement. Contractor agrees that services provided by Contractor, purchases made by Contractor, or expenses incurred by Contractor in excess of said appropriation(s) shall be free and without charge to City and City shall have no obligation to pay for said services, purchases or expenses. Contractor shall have no obligation to provide any services, provide any equipment or incur any expenses in excess of the appropriated amount(s) until City appropriates additional funds for this Agreement.

6.2 Taxes

To the extent that any of the Services or Deliverables to be provided by Contractor hereunder are subject to any California sales and use taxes, City and Contractor acknowledge and agree that such taxes shall be collected from the City. Contractor acknowledges and agrees to remit the same to the appropriate tax collection authorities in the manner set forth under applicable law. Contractor shall be solely responsible for any uncollected and unremitted taxes due and owing to the appropriate tax collection authorities and shall indemnify the City for any losses in connection with any uncollected and unremitted taxes due.

6.3 Method of Payment

- A. Invoices. The City shall pay the Contractor pursuant to the requirements of this Section 6.0 after receipt and approval of the Contractor's invoices by the City. To ensure that services provided under personal services contracts are measured against services as detailed in this Contract, the Controller of the City of Los Angeles has developed a policy requiring the following supporting documentation to be submitted with all invoices:

Billing and Invoicing Requirements

The contractor is required to submit invoices that conform to City standards and include, at a minimum, the following information:

- 1) Name and address of contractor
- 2) Division and Department name and address where services were provided
- 3) Date of invoice and period covered
- 4) Invoice number
- 5) Contract number or authority (purchase order) number
- 6) Description of completed task and amount due for task, including (if applicable):
 - a. Name of personnel working on task
 - b. Date/Hours spent on task/s and timesheet supporting charges (if applicable)
 - c. Rate per hour and total due
- 7) Certification by a duly authorized officer
- 8) Taxes (indicate taxable and non-taxable items on invoice)
- 9) Discount and terms (if applicable)
- 10) Remittance Address (if different from company address)

- B. All invoices must be submitted on Contractor's letterhead, contain Contractor's official logo, or other unique and identifying information such as the name and address of the Contractor. Evidence that tasks have been completed, in the form of detailed description of tasks performed per hours billed, shall be attached to all invoices. Invoices shall be submitted as per Section 6.3 and shall be payable to the Contractor no later than 30 days after City determination that the invoice is complete. Invoices are considered complete when appropriate documentation or services provided are signed off as satisfactory by the Commanding Officer, Facilities Management Division, which approval shall not be unreasonably withheld, and which approval shall be provided within a reasonable amount of time. Notwithstanding the foregoing, and subject to any rules or regulations necessitated by the Office of the Los Angeles City Controller or as otherwise required by law, there shall exist a rebuttable presumption that invoices are complete upon submission by Contractor. Should there be any reason for which the invoices should not be deemed complete upon delivery, and for which reason payment should not occur upon 30 days of delivery of the invoices, City shall immediately notify Contractor and the parties shall work together in good faith to immediately rectify any deficiencies. The City shall not be responsible for any late fees, late charges, interest, or penalties.

- C. Invoices and supporting documentation shall be prepared at the sole expense and responsibility of the Contractor. The City will not compensate the Contractor for costs incurred in invoice preparation. The City may request, in writing, changes to the content and format of the invoice and supporting documentation at any time. The City reserves the right to request additional supporting documentation to substantiate costs at any time.
- D. Failure to adhere to these policies may result in nonpayment or non-approval of demands, pursuant to Charter Section 262(a), which requires the Controller to inspect the quality, quantity, and condition of services, labor, materials, supplies, or equipment received by any City office or department, and approve demands before they are drawn on the Treasury.
- E. Invoices must be sent to:

Commanding Officer
Facilities Management Division
Los Angeles Police Department
201 North Figueroa Street, Suite 650
Los Angeles, CA 90012

SECTION 7.0 REPRESENTATIONS AND WARRANTIES

7.1 General

The warranties in this section are nonexclusive and are cumulative of any other representations and warranties from Contractor in this Agreement or otherwise available to City under law.

7.2 Warranties of Function

- A. Contractor represents and warrants that for one year following the final acceptance of any deliverable provided by Contractor, the deliverable will perform materially as described in the technical specifications set forth in this Agreement.
- B. Contractor represents and warrants that no deliverable, when installed, will impair or degrade the performance of any existing system, during the period from installation until Final System Acceptance.

7.3 Warranty of Originality

Contractor represents and warrants that any deliverable will be its own original work, without incorporation of software, text, images, or other assets created by third parties, except to the extent that City consents to such incorporation in writing.

7.4 Warranty of Authority

Contractor represents and warrants that it has the full right and authority to enter into, execute, and perform its obligations under this Agreement and that no pending or threatened claim or litigation known to it would have a material adverse impact on its ability to perform as required by this Agreement.

7.5 Deliverables

Contractor represents and warrants that any and all deliverables shall at the time of delivery and acceptance conform to the applicable specifications; shall be free from any error, malfunction, or defect; shall be fit for the particular purpose for which the Deliverable is developed and of which City advises Contractor; and if intended to serve as one or more components of an associated system, program, device, network or data, such Deliverable shall comply with the warranties and other requirements of this Agreement when integrated or used with the System.

7.6 Pass through Warranties

Without limiting City's rights with respect to Contractor's warranties under this Agreement, if Contractor provides any deliverables covered by a third-party manufacturer's warranty or indemnity, or both, Contractor shall: (i) provide City with a copy of each such warranty or indemnity; and (ii) if such warranty or indemnity does not by its terms pass through to the end-user, then to the extent permitted, Contractor shall assign to City or otherwise cause the manufacturer to grant to City all warranties and indemnities provided by such manufacturer.

7.7 Compliance with Law

Contractor represents and warrants that the services provided under this Agreement will comply with all applicable laws, including without limitation federal, state, and local laws.

7.8 Software

Contractor represents and warrants that any software licensed or developed hereunder and any media used to distribute such software contain no viruses or

other computer instructions or technological means intended to disrupt, damage, or interfere with the use of computers or related systems.

Contractor represents and warrants to City that all software developed or licensed hereunder does not contain any undisclosed disabling code (defined as computer code designed to interfere with the normal operation of the software or City's hardware or software) or any program routine, device or other undisclosed feature, including but not limited to, a time bomb, virus, drop-dead device, malicious logic, worm, Trojan horse, or trap door which is designed to delete, disable, deactivate, interfere with or otherwise harm the software or City's hardware or software.

Contractor represents and warrants to City that: (a) Contractor has used its best efforts to scan for viruses within the any software developed or licensed hereunder, and (b) no malicious system, component of a system or work product will be supplied under this Agreement.

7.9 System Security

Contractor represents and warrants that it will employ industry standard or better protections to prevent unauthorized disclosure or exposure of sensitive or confidential information that City provides to any system developed or licensed hereunder or to any system for which a component or deliverable is developed or licensed hereunder.

7.10 Services Warranty

The contractor warrants that it performs each Contractor service using reasonable care and skill and according to the current description contained in Attachment B, Statement of Work.

SECTION 8.0 CONFIDENTIALITY, RESTRICTIONS ON DISCLOSURE, AND BACKGROUND CHECKS

8.1 Confidentiality and Restrictions on Disclosure

- A. All documents, records, and information provided by the City to the Contractor, or accessed or reviewed by the Contractor, during performance of this Agreement, including but not limited to Criminal Offender Records Information (CORI) will remain the property of the City. All documents, records and information provided by the City to the Contractor, or accessed or reviewed by the Contractor during the performance of this Agreement, are confidential (hereinafter collectively

referred to as "Confidential Information"). The Contractor agrees not to provide Confidential Information, nor disclose their content or any information contained in them, either orally or in writing, to any other person or entity. The Contractor agrees that all Confidential Information used or reviewed in connection with the Contractor's work for the City will be used only for the purpose of carrying out City business and cannot be used for any other purpose. The Contractor will be responsible for protecting the confidentiality and maintaining the security of City documents and records in its possession.

- B. The Contractor will make the Confidential Information provided by the City to the Contractor, or accessed or reviewed by the Contractor during performance of this Agreement, available to its employees, agents and subcontractors, only on a need to know basis. Further, the Contractor will provide written instructions to all of its employees, agents and subcontractors, with access to the Confidential Information about the penalties for its unauthorized use or disclosure.
- C. The Contractor will store and process Confidential Information in an electronic format in such a way that unauthorized persons cannot retrieve the information by computer, remote terminal or other means.
- D. The Contractor must not remove Confidential Information or any other documents or information used or reviewed in connection with the Contractor's work for the City from City facilities without prior approval from the City. The Contractor will not use, other than in direct performance of work required pursuant to the Agreement, or make notes of any home address or home telephone numbers contained in Confidential Information provided by the City that are reviewed during work on this Agreement. The Contractor will, at the conclusion of this Agreement, or at the request of the City, promptly return any and all Confidential Information and all other written materials, notes, documents, or other information obtained by the Contractor during the course of work under this Agreement to the City. The Contractor will not make or retain copies of any such information, materials, or documents.
- E. Any reports, findings, deliverables, analyses, studies, notes, information, or data generated as a result of this Agreement are to be considered confidential. The Contractor will not make such information available to any individual, agency, or organization except as provided for in this Agreement or as required by law.
- F. The Contractor and its employees, agents, and subcontractors may have access to confidential criminal record and Department of Motor Vehicle record information, whose access is controlled by statute. Misuse of such

information may adversely affect the subject individual's civil rights and violates the law. The Contractor will implement reasonable and prudent measures to keep secure and private criminal history information accessed by its employees, agents, and subcontractors during the performance of this Agreement. The Contractor will advise its employees, agents, and subcontractors of the confidentiality requirements of Title 42, United States Code, Section 3789(g) [42 U.S.C. 3789(g)], California Penal Code Sections 11075 through 11144, California Penal Code, Sections 13301 through 13305, and California Vehicle Code Section 1808.45.

- G. The Contractor will require that all its employees, agents, and subcontractors who will review, be provided, or have access to Confidential Information, during the performance of this Agreement, execute a confidentiality agreement that incorporates the provisions of this Section, prior to being able to access Confidential Information.

8.2 Document Control Procedure

The Contractor will develop and administer a mutually acceptable Document Control Procedure over documents flowing to and from the City, in such a manner as to ensure that the confidentiality requirements of this Section 8.0 are met. Each document will be controlled through the use of a Document Control Number.

8.3 Background Checks

To the extent permitted by applicable law, the City may conduct background checks at its expense on the Contractor, its employees, designated replacement employees, agents, and subcontractors who will have, or may have, access to City information and data during performance of this Agreement. The Contractor recognizes the highly sensitive nature of such information and data and agrees to cooperate with the City and provide, to the extent permitted by applicable law, whatever information, including verification of education and previous employment, the City requires in order to conduct background checks. The City may request changes to Contractor personnel in response to background check information, and the Contractor will accommodate such request for personnel changes. Both parties agree to keep the results of any background checks confidential in accordance with the provisions of Section 8.0, as permitted by applicable law.

8.4 Provisions Apply to Subcontracts

Any subcontract entered into pursuant to the terms of this Agreement will be subject to, and incorporate, the provisions of this Section 8.0.

8.5 Survival of Provisions

The provisions of this Section 8.0 will survive termination of this Agreement.

SECTION 9.0 DATA SECURITY

9.1 Data Ownership

As between the parties, City is the sole and exclusive owner of all data and information provided to Contractor by or on behalf of City pursuant to this Agreement and any and all updates or modifications thereto or derivatives thereof made by Contractor ("City Data"), and all intellectual property rights in the foregoing, whether or not provided to any other party under this Agreement. City Data is Confidential Information for the purposes of this Agreement. Contractor shall not use City Data for any purpose other than that of rendering the services under this Agreement, nor sell, assign, lease, dispose of or otherwise exploit City Data. Contractor shall not possess or assert any lien or other right against, or to City Data. City may request an export of City Data stored within the systems or held by Contractor in any form or format at no charge to City.

Subject to the restrictions articulated elsewhere in this Agreement, City grants Contractor a non-transferable, non-exclusive, terminable at-will license, solely for the term of this Agreement, to use City Data solely for purposes of performing the services pursuant to this Agreement for City's benefit.

9.2 Data Protection

- A. Contractor shall use best efforts, but in no event less than information security industry standard protections, for the type of data at issue, to prevent unauthorized access to, or use, disclosure, or exposure of City Data. To this end, Contractor shall safeguard the confidentiality, integrity, and availability of City Data, including all information obtained by Contractor during the scope of conducting background investigations for City.
- B. Contractor shall implement and maintain appropriate administrative, technical, and organization security measures to safeguard against unauthorized access, disclosure, or theft of City Data or a candidate's personal information. Such security measures shall be in accordance with recognized industry best practices and the standard of care imposed by state and federal laws and regulations relating to the protection of such information. In the absence of any legally imposed or industry standard of

care, Contractor shall safeguard City Data using measures no less stringent than the measures Contractor applies to Contractor's own personal data and non-public data of similar kind.

- C. Unless otherwise expressly agreed to by City in writing, Contractor shall encrypt all City Data at rest and in transit and limit access to only those individuals whose access is essential for performance of the services contemplated by this Agreement.
- D. At no time may any content or City processes be copied, disclosed, or retained by Contractor or any party related to Contractor for subsequent use in any transaction that does not include City.
- E. At any time during the term of this Agreement, at City's written request, Contractor shall, and shall instruct all of its employees and subcontractors to, promptly return to City all copies, whether in written, electronic, or other form of media, of City Data in its possession, or securely dispose of all such copies, and certify in writing to City that such City Data has been returned to City or disposed of securely. Contractor shall comply with all reasonable directions provided by City with respect to the return or disposal of City Data. Except as set forth in this provision, Contractor's obligations to retain City Data are governed by Attachment A, Standard Provisions for City Contracts (Rev. 1/25 [v.2]). After Contractor has retained City Data for the period(s) specified by Attachment A, Standard Provisions for City Contracts (Rev. 1/25 [v.2]) ("Retention Period"), Contractor shall securely dispose of all City Data, and certify in writing to City, within 30 days of the expiration of Retention Period, that City Data has been securely disposed of.

9.3 Compliance with Privacy Laws

Contractor shall ensure that Contractor's performance of Contractor's obligations under this Agreement complies with all applicable local, state, and federal privacy laws and regulations, including, but not limited to, laws relating to consent to make visual and audio recordings of individuals and consent to collect information from individuals. If this Agreement or any practices which could be, or are, employed in performance of this Agreement are inconsistent with or do not satisfy the requirements of any of these privacy laws and regulations, City and Contractor shall in good faith execute an amendment to this Agreement sufficient to comply with these laws and regulations and Contractor shall complete and deliver any documents necessary to compliance.

9.4 Provision of Data

Upon termination of this Agreement for any cause or reason (including City's breach), Contractor shall provide City with a copy of all City Data in Contractor's possession in a mutually agreeable machine-readable format.

9.5 Data, Development, and Access Point Location

Storage of City Data shall be located in the continental United States of America. Contractor shall not allow its personnel or contractors to store City Data on portable devices, including personal computers, except for devices that are used and kept only at Contractor's continental United States of America headquarters or data centers. Contractor shall obtain the City's prior written approval for each of its employees, contractors, officers, partners, consultants, principals, agents, affiliates, or subsidiaries who are essential for the purpose of providing the services under this Agreement ("Authorized Persons"). When Contractor submits a request for City's prior written approval, it shall describe the proposed Authorized Person's role and the necessity for the proposed Authorized Person to access City Data. Contractor shall at all times cause such Authorized Persons to abide strictly by Contractor's obligations under this Agreement and the industry standards for information security. Contractor hereby agrees that only Authorized Persons who are bound in writing by confidentiality and other obligations sufficient to protect City Data in accordance with the terms and conditions of this Agreement will access City Data, and will do so only for the purpose of enabling Contractor to perform its obligations under this Agreement.

9.6 Data Breach

Contractor shall protect City Data using the most secure means and technology that is consistent with industry standards for the type of data at issue. Contractor shall notify City as soon as reasonably feasible, but in any event, within twenty-four (24) hours in writing and telephonically of Contractor's discovery or reasonable belief of any unauthorized access of City Data (a "Data Breach"), or of any incident affecting, or potentially affecting City Data related to cyber security (a "Security Incident"), including, but not limited to, denial of service attack, and system outage, instability or degradation due to computer malware or virus. Contractor shall begin remediation immediately. Contractor shall provide daily updates, or more frequently if required by City, regarding findings and actions performed by Contractor until the Data Breach or Security Incident has been effectively resolved to City's satisfaction. Contractor shall conduct an investigation of the Data Breach or Security Incident and shall share the report of the investigation with City. If directed by City, Contractor shall retain an independent third party to conduct the investigation at Contractor's sole cost. At City's sole discretion, City and/or its authorized agents shall have the right to lead or participate in the investigation. Contractor shall cooperate fully with City, its

agents and law enforcement. Contractor is responsible for all costs associated with a Data Breach or Security Incident, including, if directed by City, the provision of identity theft protection and/or credit monitoring services to individuals affected by the Security Incident. If required by law or directed by City, Contractor will be responsible for notifying individuals impacted by the Security Incident or Data Breach, with City having final approval of the content of the notification. In the event City incurs any costs related to the breach referenced above, City will seek reimbursement from Contractor or reduce Contractor's invoice for costs associated with breach of security.

- A. **Data Breach Liability.** If City is subject to any claims relating to any Data Breach or Security Incident, Contractor shall fully indemnify and hold harmless City and defend City against any such claims, including reimbursement of any costs incurred by City relating to those claims. This obligation is in addition to any of Contractor's other indemnification obligations in this Agreement.

9.7 Firewalls and Access Controls

- A. **Access Precautions.** Contractor shall use precautions, including, but not limited to, physical software and network security measures, employee screening, training and supervision, and appropriate agreements with employees to:
 - 1) Prevent anyone other than City, Contractor, and authorized City or Contractor personnel from monitoring, using, gaining access to, or learning the import of City Data; and
 - 2) Protect appropriate copies of City Data from loss, corruption, or unauthorized alteration; and
 - 3) Prevent the disclosure of City and Contractor passwords and other access control information to anyone other than authorized City personnel.
- B. **Security Best Practices.** Contractor shall implement the following security best practices with respect to any service provided:
 - 1) Least Privilege: Contractor shall authorize access only to the minimum amount of resources required for a function.
 - 2) Separation of Duties: Contractor shall divide functions among its staff members to reduce the risk of one person committing fraud undetected.

- 3) Role-Based Security: Contractor shall restrict access to authorized users and base access control on the role a user plays in an organization.

C. **Access Restrictions.** Contractor shall restrict the use of, and access to, administrative credentials for City accounts and Contractor's systems to only those of Contractor's employees and other agents whose access is essential for the purpose of providing the services of this Agreement. Contractor shall require these personnel to log on using an assigned user-name and password when administering City accounts or accessing City Data. These controls must enable Contractor to promptly revoke or change access in response to terminations or changes in job functions, as applicable. Contractor shall encrypt all passwords, passphrases, and PINs, using solutions that are certified against U.S. Federal Information and Processing Standard 140-2, Level 2, or equivalent industry standard, and verify that the encryption keys and keying material are not stored with any associated data. Contractor will implement any City request to revoke or modify user access within twenty-four (24) hours or the next business day of receipt of City's request. Contractor will disable user accounts after at most ten (10) consecutive invalid authentication attempts.

9.8 Vulnerability Management and Patching

At least annually, Contractor shall perform at Contractor's expense vulnerability tests and risk assessments of all systems that contain City Data. For Contractor's internet perimeter network, and any of Contractor's applications that process City Data, such testing must also include (i) penetration tests, including by use of intercept proxies to identify security vulnerabilities that cannot be discovered using automated tools, and (ii) code review or other manual verification. All tests must be performed by Contractor's compliance team using industry recommended network security tools to identify vulnerability information. Upon written request from City, Contractor shall provide to City a Vulnerability Testing & Risk Assessment Report at the organization level including an executive summary of the results.

9.9 Right of Audit by City

Without limiting any other audit rights of City, upon reasonable advance notice of at least thirty (30) days, and no more than once per calendar year, City may review Contractor's data privacy and data security program prior to the commencement of this Agreement and from time to time during the term of this Agreement. During the performance of this Agreement, upon reasonable advance notice of at least thirty (30) days, and no more than once per calendar year, City, may, by itself or by retaining a certified public accounting firm or information security professional, perform, or have performed, an on-site audit of

Contractor's data privacy and information security program. In lieu of an on-site audit, at City's discretion and upon request by City, Contractor agrees to complete, within fourteen (14) days of receipt, an audit questionnaire provided by City regarding Contractor's data privacy and information security program. These audit rights are in addition to any other audit rights set forth Attachment A, Standard Provisions for City Contracts (Rev. 1/25 [v.2]).

9.10 Written Information Security Policy

Contractor shall establish and maintain a formal, documented, mandated, company-wide information security program, including security policies, standards, and procedures (collectively "Information Security Policy"), and communicate the Information Security Policy to all of its respective employees and contractors in a relevant, accessible, and understandable form. Contractor shall regularly review and evaluate the Information Security Policy to ensure its operational effectiveness, compliance with all applicable laws and regulations, and to address new threats and risks. Upon execution of this Agreement and thereafter within three (3) business days of City's request, Contractor shall make available for City's review Contractor's Information Security Policy and any related SOC audits, information security certifications, or other evidence that Contractor has in place appropriate policies and procedures regarding information protection and security.

9.11 Change in Service

Contractor shall notify City of any changes, enhancement, and upgrades to Contractor's systems, or changes in other related software services, as applicable, which could impact the security of the services.

9.12 Third Party Software

In the event Contractor provides any third-party software (the "Third-Party Software"), including Open Source Software, to City in connection with this Agreement for which City would be obligated to accept and be bound by any third-party terms and conditions, the following shall apply: (1) Contractor shall specifically identify in writing all Third-Party Software in the relevant Task Order; (2) Contractor shall attach to the relevant Task Order written copies of all third-party license agreements applicable to City; and (3) Contractor warrants that (i) it has the right to license any Third-Party Software licensed to City under this Agreement; (ii) to the best of Contractor's knowledge, the Third-Party Software does not, and the use of the Third-Party Software by City as contemplated by this Agreement will not, infringe any intellectual property rights of any third party; and (iii) unless specifically provided otherwise herein, City shall have no obligation to pay any third party any fees, royalties, or other payments for City's use of any Third-Party Software in accordance with the terms of this Agreement. With

regard to (i) Open Source Software, (ii) any Third-Party Software that Contractor fails to identify in the relevant Task Order, and (iii) any third-party software embedded in the Licensed Software for which City is not required to accept any third-party terms and conditions, all such software shall be considered, as appropriate, part of and included in the definition of "Licensed Software" and subject to all warranties, indemnities, and other requirements of this Agreement, including scope of license and maintenance and support, relating to the Licensed Software. To the extent permitted by law or contract, Contractor shall pass through to City the warranties for the Third-Party Software. For purposes of this provision, "Open Source Software" means any software, programming, or other intellectual property that is subject to (i) the GNU General Public License, GNU Library General Public License, Artistic License, BSD license, Mozilla Public License, or any similar license, including, but not limited to, those licenses listed at www.opensource.org/licenses or (ii) any agreement with terms requiring any intellectual property owned or licensed by City to be (a) disclosed or distributed in source code or object code form; (b) licensed for the purpose of making derivative works; or (c) redistributable.

9.13 Criminal Justice Information Systems

Contractor agrees to and shall comply with the Federal Bureau of Investigation Criminal Justice Information Systems Security Policy (the "Security Policy"), as amended from time to time, which document is incorporated into and made a part of this Agreement by reference. Contractor shall ensure that Contractor's security, technical, personnel, and administrative practices, meet no less than those standards articulated in the Security Policy.

9.14 Security Addendum

Contractor agrees to and shall comply with Attachment D, The Federal Bureau of Investigation Criminal Justice Information Systems Security Addendum, which document is incorporated into and made a part of this Agreement by reference.

9.15 Provisions Apply to Subcontracts

Any subcontract entered into pursuant to the terms of this Agreement will be subject to, and incorporate, the provisions of this Section 9.0.

9.16 Survival of Provisions

The provisions of this Section 9.0 will survive termination of this Agreement.

SECTION 10.0 AMENDMENTS

Any change in the terms of this Agreement must be incorporated into this Agreement by a written amendment properly executed and signed by the person(s) authorized to bind the parties thereto.

SECTION 11.0 DISPUTES

Both parties shall undertake to reach an amicable settlement in cases of Dispute. If an amicable settlement cannot be reached, or in the event of default that could result in termination of this Agreement, City and Contractor shall schedule a meeting of their representatives in a good faith attempt to resolve the issues in Dispute. The meeting shall allow for a detailed presentation of each party's views on the issues and potential solutions to the Dispute or default. If possible, the meeting should result in an agreed upon course of action to resolve the Dispute or default.

Contractor and City shall continue to perform any obligations under this Agreement during any Dispute.

The provisions of Sections 5.169 and 5.170 (Div. 5, Ch. 10, Art. 1) of the Los Angeles Administrative Code and Section 350 of the City Charter shall govern the procedure and rights of the parties with regard to claims arising from this Agreement.

SECTION 12.0 MISCELLANEOUS

12.1 Standard Provisions for City Contracts

The Contractor shall comply with the applicable requirements of the *Standard Provisions for City Contracts (Rev. 1/25 [v.2])*, attached hereto as Attachment A and incorporated herein by reference.

12.2 Border Wall Disclosure

Contractor shall comply with Los Angeles Administrative Code ("LAAC") Section 10.50 et seq., "Disclosure of Border Wall Contracting." City may terminate this Contract at any time if City determines that Contractor failed to fully and accurately complete the required affidavit and disclose all Border Wall Bids and Border Wall Contracts, as defined in LAAC Section 10.50.1. The required affidavit must be submitted online at www.rampLA.org.

12.3 Severability/Ambiguity

In the event a court of competent jurisdiction holds any provision of this Agreement to be invalid, such holding shall have no effect on the remaining provisions of this Agreement, and they shall continue in full force and effect. No ambiguity in this Agreement may be interpreted against any one party by virtue of that party being drafter of the Agreement. The parties acknowledge that they have read and understood this Agreement and had the opportunity to consult with counsel of their choosing regarding this Agreement.

12.4 Use of Marks

Except as expressly provided in this Agreement, Contractor shall not use the City or LAPD's names, logos, seals, insignia or other words, names, symbols or devices that identify the City or LAPD, for any purpose except with the prior written consent of, and in accordance with restrictions required by the City.

12.5 Media, Publicity, and Case Studies

Contractor shall refer all inquiries from the news media to LAPD, shall immediately contact LAPD to inform City of the inquiry, and shall comply with the procedures of LAPD's Public Affairs staff regarding statements to the media relating to this Agreement or Contractor's services under this Agreement. Contractor shall not use City as a reference or case study absent receipt of City's prior written approval. Contractor shall further provide City with the opportunity to review and approve any such reference or case study prior to publication, which approval City shall not unreasonably withhold.

12.6 No Third-Party Beneficiaries

Nothing herein is intended to create a third-party beneficiary in any subcontractor. City has no obligation to any subcontractor. No privity is created with any subcontractor by this Agreement. Even if Contractor uses subcontractors, Contractor remains responsible for complete and satisfactory performance of the terms of this Agreement.

12.7 Non-Exclusive Agreement

City and Contractor understand and agree that this is a non-exclusive Agreement to provide services to the City and the LAPD and that the City and the LAPD reserve the right to enter into one or more agreements with other contractors to provide similar services during the term of this Agreement.

12.8 Not a Waiver

Contractor acknowledges and agrees that nothing contained in this Agreement is, represents, or is intended to be construed as: a release, compromise, settlement, or waiver by City of any cause of action that City may have against Contractor. City reserves its rights in full, including, but not limited to, the right to bring any claim, cause of action, or request for reimbursement against Contractor in relation to this Agreement and other transactions between City and Contractor.

12.9 Audit Rights

In addition to those rights available to City elsewhere in this Agreement, including pursuant to PSC-16, Retention of Records, Audit and Reports, of Attachment A – Standard Provisions for City Contracts (Rev. 1/25 [v.2]). Contractor shall provide City, or City's duly authorized representatives, access for the purposes of audit and investigation, to any and all books, documents, papers, records, deliverables, and software documentation pertaining to any past, current, or future (i) transactions between City and Contractor, (ii) work requested to be performed of Contractor, or (iii) demands for payment by Contractor.

12.10 Payment Does Not Imply Acceptance of Work

The granting of any payment by City, or the receipt thereof by Contractor, in no way lessens the liability of Contractor to replace unsatisfactory work, equipment, or materials although the unsatisfactory character of this work, equipment or materials may not have been apparent or detected at the time the payment was made. Materials, equipment, components, or workmanship that do not conform to the requirements of this Agreement may be rejected by City and upon rejection must be replaced by Contractor without delay.

12.11 Ratification

Due to the need for the Contractor's services to be provided expeditiously, Contractor may have provided services prior to the execution of this Agreement. To the extent that Contractor's services were performed in accordance with the terms and conditions of this Agreement, those services are hereby ratified.

SECTION 13.0 ENTIRE AGREEMENT

13.1 Complete Agreement

This Agreement contains the full and complete Agreement between the two parties. No verbal agreement or conversation with any officer or employee of

either party will affect or modify any of the terms and conditions of this Agreement. No shrink-wrap, click-wrap, privacy policy, or other terms and conditions or agreements ("Additional Contractor Software Terms") provided with any products, services, documentation, or software hereunder shall be binding on the City, even if use of the foregoing requires an affirmative "acceptance" of those Additional Contractor Software Terms before access is permitted. All such Additional Contractor Software Terms shall be of no force or effect and shall be deemed rejected by the City in their entirety.

13.2 Counterparts/Electronic Signatures

This Agreement may be executed in one or more counterparts, and by the parties in separate counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same agreement. The parties further agree that facsimile signatures or signatures scanned into .pdf (or signatures in another electronic format designated by City) and sent by e-mail shall be deemed original signatures.

13.3 Number of Originals and Attachments

This Agreement includes twenty-six (26) pages and four (4) attachments. Attachments A-D listed below are incorporated herein by this reference:

Attachment A – Standard Provisions for City Contracts (Rev. 1/25 [v.2])
Attachment B – Statement of Work
Attachment C – Fee Schedule
Attachment D – The Federal Bureau of Investigation Criminal Justice Information Systems Security Addendum

13.4 Order of Precedence

In the event of any inconsistency between the terms, attachments, specifications or provisions which constitute this Agreement, the following order of precedence shall apply in the order listed herein:

- 1) This First Amended and Restated Agreement between the City of Los Angeles and ASSI Security, Inc.
- 2) Attachment A, Standard Provisions for City Contracts (Rev. 1/25 [v.2])
- 3) Attachment B, Statement of Work
- 4) Attachment C, Fee Schedule
- 5) Attachment D, The Federal Bureau of Investigation Criminal Justice Information Systems Security Addendum
- 6) Original Agreement

Notwithstanding any other language in this Agreement, this Agreement shall be enforced and interpreted under the laws of the State of California.

[Signature Page Follows]

[Remainder of the Page Intentionally Left Blank]

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed by their respective representatives.

THE CITY OF LOS ANGELES

ASSI SECURITY, INC.

By signing below, the signatory attests that they have no personal, financial, beneficial, or familial interest in this contract.

By: _____
JIM McDONNELL
Chief of Police

By: _____
WILLIAM VUONO
OWNER/PRESIDENT

Date: _____

Date: _____

APPROVED AS TO FORM:

HYDEE FELDSTEIN SOTO, City Attorney

(2nd Corporate Officer)

By: _____
SAMUEL PETTY
Deputy City Attorney

By: _____
MICHAEL WILLEY
Owner/Vice President

Date: _____

Date: _____

ATTEST:

PETTY F. SANTOS, Interim City Clerk

By: _____
Deputy City Clerk

Date: _____

City Business License Number: 000806712-0001-6

Internal Revenue Service Taxpayer Identification Number: 33-0585909

City Contract Number: C-142225-1

ATTACHMENT A

**STANDARD PROVISIONS FOR CITY CONTRACTS
(REVISED 1/25 [V.2])**

STANDARD PROVISIONS FOR CITY CONTRACTS

TABLE OF CONTENTS

PSC-1	<u>Construction of Provisions and Titles Herein</u>	1
PSC-2	<u>Applicable Law, Interpretation and Enforcement</u>	1
PSC-3	<u>Time of Effectiveness</u>	1
PSC-4	<u>Integrated Contract</u>	2
PSC-5	<u>Amendment</u>	2
PSC-6	<u>Excusable Delays</u>	2
PSC-7	<u>Waiver</u>	2
PSC-8	<u>Suspension</u>	2
PSC-9	<u>Termination</u>	3
PSC-10	<u>Independent Contractor</u>	5
PSC-11	<u>Contractor's Personnel</u>	5
PSC-12	<u>Assignment and Delegation</u>	6
PSC-13	<u>Permits</u>	6
PSC-14	<u>Claims for Labor and Materials</u>	6
PSC-15	<u>Current Los Angeles City Business Tax Registration Certificate Required</u>	6
PSC-16	<u>Retention of Records, Audit and Reports</u>	6
PSC-17	<u>Bonds</u>	7
PSC-18	<u>Indemnification</u>	7
PSC-19	<u>Intellectual Property Indemnification</u>	7
PSC-20	<u>Intellectual Property Warranty</u>	8
PSC-21	<u>Ownership and License</u>	8
PSC-22	<u>Data Protection</u>	9
PSC-23	<u>Insurance</u>	9

TABLE OF CONTENTS (Continued)

PSC-24	<u>Best Terms</u>	9
PSC-25	<u>Warranty and Responsibility of Contractor</u>	10
PSC-26	<u>Mandatory Provisions Pertaining to Non-Discrimination in Employment</u>	10
PSC-27	<u>Child Support Assignment Orders</u>	10
PSC-28	<u>Living Wage Ordinance</u>	11
PSC-29	<u>Service Contractor Worker Retention Ordinance</u>	11
PSC-30	<u>Access and Accommodations</u>	11
PSC-31	<u>Contractor Responsibility Ordinance</u>	12
PSC-32	<u>Business Inclusion Program</u>	12
PSC-33	<u>Slavery Disclosure Ordinance</u>	12
PSC-34	<u>First Source Hiring Ordinance</u>	12
PSC-35	<u>Local Business Preference Ordinance</u>	12
PSC-36	<u>Iran Contracting Act</u>	12
PSC-37	<u>Restrictions on Campaign Contributions in City Elections</u>	12
PSC-38	<u>Contractors' Use of Criminal History for Consideration of Employment Application</u>	13
PSC-39	<u>Limitation of City's Obligation to Make Payment to Contractor</u>	13
PSC-40	<u>Compliance with Identity Theft Laws and Payment Card Data Security Standards</u>	14
PSC-41	<u>Compliance with California Public Resources Code Section 5164</u>	14
PSC-42	<u>Possessory Interests Tax</u>	14
PSC-43	<u>Confidentiality</u>	15
PSC-44	<u>Contractor Data Reporting</u>	15
Exhibit 1	<u>Insurance Contractual Requirements</u>	16

STANDARD PROVISIONS FOR CITY CONTRACTS

PSC-1. Construction of Provisions and Titles Herein

All titles, subtitles, or headings in this Contract have been inserted for convenience, and shall not be deemed to affect the meaning or construction of any of the terms or provisions of this Contract. The language of this Contract shall be construed according to its fair meaning and not strictly for or against **CITY** or **CONTRACTOR**. The word "**CONTRACTOR**" includes the party or parties identified in this Contract. The singular shall include the plural and if there is more than one **CONTRACTOR**, unless expressly stated otherwise, their obligations and liabilities shall be joint and several. Use of the feminine, masculine, or neuter genders shall be deemed to include the genders not used.

PSC-2. Applicable Law, Interpretation and Enforcement

Each party's performance shall comply with all applicable laws of the United States of America, the State of California, and **CITY**, including but not limited to, laws regarding health and safety, labor and employment, wage and hours and licensing. This Contract shall be enforced and interpreted under the laws of the State of California without regard to conflict of law principles. **CONTRACTOR** shall comply with new, amended, or revised laws, regulations, or procedures that apply to the performance of this Contract with no additional compensation paid to **CONTRACTOR**.

In any action arising out of this Contract, **CONTRACTOR** consents to personal jurisdiction, and agrees to bring all such actions, exclusively in state or federal courts located in Los Angeles County, California.

If any part, term or provision of this Contract is held void, illegal, unenforceable, or in conflict with any federal, state or local law or regulation, the validity of the remaining parts, terms or provisions of this Contract shall not be affected.

PSC-3. Time of Effectiveness

Unless otherwise provided, this Contract shall take effect when all of the following events have occurred:

- A. This Contract has been signed on behalf of **CONTRACTOR** by the person or persons authorized to bind **CONTRACTOR**;
- B. This Contract has been approved by the City Council or by the board, officer or employee authorized to give such approval;
- C. The Office of the City Attorney has indicated in writing its approval of this Contract as to form; and
- D. This Contract has been signed on behalf of **CITY** by the person designated by the City Council, or by the board, officer or employee authorized to enter into this Contract.

PSC-4. Integrated Contract

This Contract sets forth all of the rights and duties of the parties with respect to the subject matter of this Contract, and replaces any and all previous Contracts or understandings, whether written or oral, relating thereto. This Contract may be amended only as provided for in the provisions of PSC-5 hereof.

PSC-5. Amendment

All amendments to this Contract shall be in writing and signed and approved pursuant to the provisions of PSC-3.

PSC-6. Excusable Delays

Neither party shall be liable for its delay or failure to perform any obligation under and in accordance with this Contract, if the delay or failure arises out of fires, floods, earthquakes, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by the party or any of the party's Subcontractors), freight embargoes, terrorist acts, insurrections or other civil disturbances, or other similar events to those described above, but in each case the delay or failure to perform must be beyond the control and without any fault or negligence of the party delayed or failing to perform (these events are referred to in this provision as "Force Majeure Events").

Notwithstanding the foregoing, a delay or failure to perform by a Subcontractor of **CONTRACTOR** shall not constitute a Force Majeure Event, unless the delay or failure arises out of causes beyond the control of both **CONTRACTOR** and Subcontractor, and without any fault or negligence of either of them. In such case, **CONTRACTOR** shall not be liable for the delay or failure to perform, unless the goods or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit **CONTRACTOR** to perform timely. As used in this Contract, the term "Subcontractor" means a subcontractor at any tier.

In the event **CONTRACTOR'S** delay or failure to perform arises out of a Force Majeure Event, **CONTRACTOR** agrees to use commercially reasonable best efforts to obtain the goods or services from other sources, and to otherwise mitigate the damages and reduce the delay caused by the Force Majeure Event.

PSC-7. Waiver

A waiver of a default of any part, term or provision of this Contract shall not be construed as a waiver of any succeeding default or as a waiver of the part, term or provision itself. A party's performance after the other party's default shall not be construed as a waiver of that default.

PSC-8. Suspension

At **CITY'S** sole discretion, **CITY** may suspend any or all services provided under this Contract by providing **CONTRACTOR** with written notice of suspension. Upon receipt of the notice of suspension, **CONTRACTOR** shall immediately cease the services

suspended and shall not incur any additional obligations, costs or expenses to **CITY** until **CITY** gives written notice to recommence the services.

PSC-9. Termination

A. Termination for Convenience

CITY may terminate this Contract for **CITY'S** convenience at any time by providing **CONTRACTOR** thirty days written notice. Upon receipt of the notice of termination, **CONTRACTOR** shall immediately take action not to incur any additional obligations, costs or expenses, except as may be necessary to terminate its activities. **CITY** shall pay **CONTRACTOR** its reasonable and allowable costs through the effective date of termination and those reasonable and necessary costs incurred by **CONTRACTOR** to effect the termination. Thereafter, **CONTRACTOR** shall have no further claims against **CITY** under this Contract. All finished and unfinished documents and materials procured for or produced under this Contract, including all intellectual property rights **CITY** is entitled to, shall become **CITY** property upon the date of the termination. **CONTRACTOR** agrees to execute any documents necessary for **CITY** to perfect, memorialize, or record **CITY'S** ownership of rights provided herein.

B. Termination for Breach of Contract

1. Except as provided in PSC-6, if **CONTRACTOR** fails to perform any of the provisions of this Contract or so fails to make progress as to endanger timely performance of this Contract, **CITY** may give **CONTRACTOR** written notice of the default. **CITY'S** default notice will indicate whether the default may be cured and the time period to cure the default to the sole satisfaction of **CITY**. Additionally, **CITY'S** default notice may offer **CONTRACTOR** an opportunity to provide **CITY** with a plan to cure the default, which shall be submitted to **CITY** within the time period allowed by **CITY**. At **CITY'S** sole discretion, **CITY** may accept or reject **CONTRACTOR'S** plan. If the default cannot be cured or if **CONTRACTOR** fails to cure within the period allowed by **CITY**, then **CITY** may terminate this Contract due to **CONTRACTOR'S** breach of this Contract.
2. If the default under this Contract is due to **CONTRACTOR'S** failure to maintain the insurance required under this Contract, **CONTRACTOR** shall immediately: (1) suspend performance of any services under this Contract for which insurance was required; and (2) notify its employees and Subcontractors of the loss of insurance coverage and Contractor's obligation to suspend performance of services. **CONTRACTOR** shall not recommence performance until **CONTRACTOR** is fully insured and in compliance with **CITY'S** requirements.

3. If a federal or state proceeding for relief of debtors is undertaken by or against **CONTRACTOR**, or if **CONTRACTOR** makes an assignment for the benefit of creditors, then **CITY** may immediately terminate this Contract.
4. If **CONTRACTOR** engages in any dishonest conduct related to the performance or administration of this Contract or violates **CITY'S** laws, regulations or policies relating to lobbying, then **CITY** may immediately terminate this Contract.
5. Acts of Moral Turpitude
 - a. **CONTRACTOR** shall immediately notify **CITY** if **CONTRACTOR** or any Key Person, as defined below, is charged with, indicted for, convicted of, pleads nolo contendere to, or forfeits bail or fails to appear in court for a hearing related to, any act which constitutes an offense involving moral turpitude under federal, state, or local laws ("Act of Moral Turpitude").
 - b. If **CONTRACTOR** or a Key Person is convicted of, pleads nolo contendere to, or forfeits bail or fails to appear in court for a hearing related to, an Act of Moral Turpitude, **CITY** may immediately terminate this Contract.
 - c. If **CONTRACTOR** or a Key Person is charged with or indicted for an Act of Moral Turpitude, **CITY** may terminate this Contract after providing **CONTRACTOR** an opportunity to present evidence of **CONTRACTOR'S** ability to perform under the terms of this Contract.
 - d. Acts of Moral Turpitude include, but are not limited to: violent felonies as defined by Penal Code Section 667.5, crimes involving weapons, crimes resulting in serious bodily injury or death, serious felonies as defined by Penal Code Section 1192.7, and those crimes referenced in the Penal Code and articulated in California Public Resources Code Section 5164(a)(2); in addition to and including acts of murder, rape, sexual assault, robbery, kidnapping, human trafficking, pimping, voluntary manslaughter, aggravated assault, assault on a peace officer, mayhem, fraud, domestic abuse, elderly abuse, and child abuse, regardless of whether such acts are punishable by felony or misdemeanor conviction.

- e. For the purposes of this provision, a Key Person is a principal, officer, or employee assigned to this Contract, or owner (directly or indirectly, through one or more intermediaries) of ten percent or more of the voting power or equity interests of **CONTRACTOR**.
- 6. In the event **CITY** terminates this Contract as provided in this section, **CITY** may procure, upon such terms and in the manner as **CITY** may deem appropriate, services similar in scope and level of effort to those so terminated, and **CONTRACTOR** shall be liable to **CITY** for all of its costs and damages, including, but not limited to, any excess costs for such services.
- 7. If, after notice of termination of this Contract under the provisions of this section, it is determined for any reason that **CONTRACTOR** was not in default under the provisions of this section, or that the default was excusable under the terms of this Contract, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to PSC-9(A) Termination for Convenience.
- 8. The rights and remedies of **CITY** provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- C. In the event that this Contract is terminated, **CONTRACTOR** shall immediately notify all employees and Subcontractors, and shall notify in writing all other parties contracted with under the terms of this Contract within five working days of the termination.

PSC-10. Independent Contractor

CONTRACTOR is an independent contractor and not an agent or employee of **CITY**. **CONTRACTOR** shall not represent or otherwise hold out itself or any of its directors, officers, partners, employees, or agents to be an agent or employee of **CITY**.

PSC-11. Contractor's Personnel

Unless otherwise approved by **CITY**, **CONTRACTOR** shall use its own employees to perform the services described in this Contract. **CITY** has the right to review and approve any personnel who are assigned to work under this Contract. **CONTRACTOR** shall remove personnel from performing work under this Contract if requested to do so by **CITY**.

CONTRACTOR shall not use Subcontractors to assist in performance of this Contract without the prior written approval of **CITY**. If **CITY** permits the use of Subcontractors, **CONTRACTOR** shall remain responsible for performing all aspects of this Contract and paying all Subcontractors. **CITY** has the right to approve **CONTRACTOR'S** Subcontractors, and **CITY** reserves the right to request replacement of any

Subcontractor. **CITY** does not have any obligation to pay **CONTRACTOR'S** Subcontractors, and nothing herein creates any privity of contract between **CITY** and any Subcontractor.

PSC-12. Assignment and Delegation

CONTRACTOR may not, unless it has first obtained the written permission of **CITY**:

- A. Assign or otherwise alienate any of its rights under this Contract, including the right to payment; or
- B. Delegate, subcontract, or otherwise transfer any of its duties under this Contract.

PSC-13. Permits

CONTRACTOR and its directors, officers, partners, agents, employees, and Subcontractors, shall obtain and maintain all licenses, permits, certifications and other documents necessary for **CONTRACTOR'S** performance of this Contract. **CONTRACTOR** shall immediately notify **CITY** of any suspension, termination, lapses, non-renewals, or restrictions of licenses, permits, certificates, or other documents that relate to **CONTRACTOR'S** performance of this Contract.

PSC-14. Claims for Labor and Materials

CONTRACTOR shall promptly pay when due all amounts owed for labor and materials furnished in the performance of this Contract so as to prevent any lien or other claim under any provision of law from arising against any **CITY** property (including reports, documents, and other tangible or intangible matter produced by **CONTRACTOR** hereunder), and shall pay all amounts due under the Unemployment Insurance Act or any other applicable law with respect to labor used to perform under this Contract.

PSC-15. Current Los Angeles City Business Tax Registration Certificate Required

For the duration of this Contract, **CONTRACTOR** shall maintain valid Business Tax Registration Certificate(s) as required by **CITY'S** Business Tax Ordinance, Section 21.00 *et seq.* of the Los Angeles Municipal Code ("LAMC"), and shall not allow the Certificate to lapse or be revoked or suspended.

PSC-16. Retention of Records, Audit and Reports

CONTRACTOR shall maintain all records, including records of financial transactions, pertaining to the performance of this Contract, in their original form or as otherwise approved by **CITY**. These records shall be retained for a period of no less than three years from the later of the following: (1) final payment made by **CITY**, (2) the expiration of this Contract or (3) termination of this Contract. The records will be subject to examination and audit by authorized **CITY** personnel or **CITY'S** representatives at any time. **CONTRACTOR** shall provide any reports requested by **CITY** regarding

performance of this Contract. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

In lieu of retaining the records for the term as prescribed in this provision, **CONTRACTOR** may, upon **CITY'S** written approval, submit the required information to **CITY** in an electronic format, e.g. USB flash drive, at the expiration or termination of this Contract.

PSC-17. Bonds

All bonds required by **CITY** shall be filed with the Office of the City Administrative Officer, Risk Management for its review and acceptance in accordance with Los Angeles Administrative Code ("LAAC") Sections 11.47 *et seq.*, as amended from time to time.

PSC-18. Indemnification

Except for the active negligence or willful misconduct of **CITY**, or any of its boards, officers, agents, employees, assigns and successors in interest, **CONTRACTOR** shall defend, indemnify and hold harmless **CITY** and any of its boards, officers, agents, employees, assigns, and successors in interest from and against all lawsuits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by **CITY**, including but not limited to, costs of experts and consultants), damages or liability of any nature whatsoever, for death or injury to any person, including **CONTRACTOR'S** employees and agents, or damage or destruction of any property of either party hereto or of third parties, arising in any manner by reason of an act, error, or omission by **CONTRACTOR**, Subcontractors, or their boards, officers, agents, employees, assigns, and successors in interest. The rights and remedies of **CITY** provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract. This provision will survive expiration or termination of this Contract.

PSC-19. Intellectual Property Indemnification

CONTRACTOR, at its own expense, shall defend, indemnify, and hold harmless the **CITY**, and any of its boards, officers, agents, employees, assigns, and successors in interest from and against all lawsuits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by **CITY**, including but not limited to, costs of experts and consultants), damages or liability of any nature arising out of the infringement, actual or alleged, direct or contributory, of any intellectual property rights, including, without limitation, patent, copyright, trademark, trade secret, right of publicity, and proprietary information: (1) on or in any design, medium, matter, article, process, method, application, equipment, device, instrumentation, software, hardware, or firmware used by **CONTRACTOR**, or its Subcontractors, in performing the work under this Contract; or (2) as a result of **CITY'S** actual or intended use of any Work Product (as defined in PSC-21) furnished by **CONTRACTOR**, or its Subcontractors, under this Contract. The rights and remedies of **CITY** provided in this section shall not be exclusive

and are in addition to any other rights and remedies provided by law or under this Contract. This provision will survive expiration or termination of this Contract.

PSC-20. Intellectual Property Warranty

CONTRACTOR represents and warrants that its performance of all obligations under this Contract does not infringe in any way, directly or contributorily, upon any third party's intellectual property rights, including, without limitation, patent, copyright, trademark, trade secret, right of publicity and proprietary information.

PSC-21. Ownership and License

Unless otherwise provided for herein, all finished and unfinished works, tangible or not, created under this Contract including, without limitation, documents, materials, data, reports, manuals, specifications, artwork, drawings, sketches, blueprints, studies, memoranda, computation sheets, computer programs and databases, schematics, photographs, video and audiovisual recordings, sound recordings, marks, logos, graphic designs, notes, websites, domain names, inventions, processes, formulas, matters and combinations thereof, and all forms of intellectual property originated and prepared by **CONTRACTOR** or its Subcontractors under this Contract (each a "Work Product"; collectively "Work Products") shall be and remain the exclusive property of **CITY** for its use in any manner **CITY** deems appropriate. **CONTRACTOR** hereby assigns to **CITY** all goodwill, copyright, trademark, patent, trade secret and all other intellectual property rights worldwide in any Work Products originated and prepared under this Contract. **CONTRACTOR** further agrees to execute any documents necessary for **CITY** to perfect, memorialize, or record **CITY'S** ownership of rights provided herein.

CONTRACTOR agrees that a monetary remedy for breach of this Contract may be inadequate, impracticable, or difficult to prove and that a breach may cause **CITY** irreparable harm. **CITY** may therefore enforce this requirement by seeking injunctive relief and specific performance, without any necessity of showing actual damage or irreparable harm. Seeking injunctive relief or specific performance does not preclude **CITY** from seeking or obtaining any other relief to which **CITY** may be entitled.

For all Work Products delivered to **CITY** that are not originated or prepared by **CONTRACTOR** or its Subcontractors under this Contract, **CONTRACTOR** shall secure a grant, at no cost to **CITY**, for a non-exclusive perpetual license to use such Work Products for any **CITY** purposes.

CONTRACTOR shall not provide or disclose any Work Product to any third party without prior written consent of **CITY**.

Any subcontract entered into by **CONTRACTOR** relating to this Contract shall include this provision to contractually bind its Subcontractors performing work under this Contract such that **CITY'S** ownership and license rights of all Work Products are preserved and protected as intended herein.

PSC-22. Data Protection

- A. **CONTRACTOR** shall protect, using the most secure means and technology that is commercially available, **CITY**-provided data or consumer-provided data acquired in the course and scope of this Contract, including but not limited to customer lists and customer credit card or consumer data, (collectively, the "City Data"). **CONTRACTOR** shall notify **CITY** in writing as soon as reasonably feasible, and in any event within twenty-four hours, of **CONTRACTOR'S** discovery or reasonable belief of any unauthorized access of City Data (a "Data Breach"), or of any incident affecting, or potentially affecting City Data related to cyber security (a "Security Incident"), including, but not limited to, denial of service attack, and system outage, instability or degradation due to computer malware or virus. **CONTRACTOR** shall begin remediation immediately. **CONTRACTOR** shall provide daily updates, or more frequently if required by **CITY**, regarding findings and actions performed by **CONTRACTOR** until the Data Breach or Security Incident has been effectively resolved to **CITY'S** satisfaction. **CONTRACTOR** shall conduct an investigation of the Data Breach or Security Incident and shall share the report of the investigation with **CITY**. At **CITY'S** sole discretion, **CITY** and its authorized agents shall have the right to lead or participate in the investigation. **CONTRACTOR** shall cooperate fully with **CITY**, its agents and law enforcement.
- B. If **CITY** is subject to liability for any Data Breach or Security Incident, then **CONTRACTOR** shall fully indemnify and hold harmless **CITY** and defend against any resulting actions.

PSC-23. Insurance

During the term of this Contract and without limiting **CONTRACTOR'S** obligation to indemnify, hold harmless and defend **CITY**, **CONTRACTOR** shall provide and maintain at its own expense a program of insurance having the coverages and limits not less than the required amounts and types as determined by the Office of the City Administrative Officer of Los Angeles, Risk Management (template Form General 146 in Exhibit 1 hereto). The insurance must: (1) conform to **CITY'S** requirements; (2) comply with the Insurance Contractual Requirements (Form General 133 in Exhibit 1 hereto); and (3) otherwise be in a form acceptable to the Office of the City Administrative Officer, Risk Management. **CONTRACTOR** shall comply with all Insurance Contractual Requirements shown on Exhibit 1 hereto. Exhibit 1 is hereby incorporated by reference and made a part of this Contract.

PSC-24. Best Terms

Throughout the term of this Contract, **CONTRACTOR**, shall offer **CITY** the best terms, prices, and discounts that are offered to any of **CONTRACTOR'S** customers for similar goods and services provided under this Contract.

PSC-25. Warranty and Responsibility of Contractor

CONTRACTOR warrants that the work performed hereunder shall be completed in a manner consistent with professional standards practiced among those firms within **CONTRACTOR'S** profession, doing the same or similar work under the same or similar circumstances.

PSC-26. Mandatory Provisions Pertaining to Non-Discrimination in Employment

Unless otherwise exempt, this Contract is subject to the applicable non-discrimination, equal benefits, equal employment practices, and affirmative action program provisions in LAAC Section 10.8 et seq., as amended from time to time.

- A. **CONTRACTOR** shall comply with the applicable non-discrimination and affirmative action provisions of the laws of the United States of America, the State of California, and **CITY**. In performing this Contract, **CONTRACTOR** shall not discriminate in any of its hiring or employment practices against any employee or applicant for employment because of such person's race, color, religion, national origin, ancestry, sex, sexual orientation, gender, gender identity, age, disability, domestic partner status, marital status or medical condition.
- B. The requirements of Section 10.8.2.1 of the LAAC, the Equal Benefits Ordinance, and the provisions of Section 10.8.2.1(f) are incorporated and made a part of this Contract by reference.
- C. The provisions of Section 10.8.3 of the LAAC are incorporated and made a part of this Contract by reference and will be known as the "Equal Employment Practices" provisions of this Contract.
- D. The provisions of Section 10.8.4 of the LAAC are incorporated and made a part of this Contract by reference and will be known as the "Affirmative Action Program" provisions of this Contract.

Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-27. Child Support Assignment Orders

CONTRACTOR shall comply with the Child Support Assignment Orders Ordinance, Section 10.10 of the LAAC, as amended from time to time. Pursuant to Section 10.10(b) of the LAAC, **CONTRACTOR** shall fully comply with all applicable State and Federal employment reporting requirements. Failure of **CONTRACTOR** to comply with all applicable reporting requirements or to implement lawfully served Wage and Earnings Assignment or Notices of Assignment, or the failure of any principal owner(s) of **CONTRACTOR** to comply with any Wage and Earnings Assignment or Notices of Assignment applicable to them personally, shall constitute a default by the **CONTRACTOR** under this Contract. Failure of **CONTRACTOR** or principal owner to cure

the default within 90 days of the notice of default will subject this Contract to termination for breach. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-28. Living Wage Ordinance

CONTRACTOR shall comply with the Living Wage Ordinance, LAAC Section 10.37 *et seq.*, as amended from time to time. **CONTRACTOR** further agrees that it shall comply with federal law proscribing retaliation for union organizing. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-29. Service Contractor Worker Retention Ordinance

CONTRACTOR shall comply with the Service Contractor Worker Retention Ordinance, LAAC Section 10.36 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-30. Access and Accommodations

CONTRACTOR represents and certifies that:

- A. **CONTRACTOR** shall comply with the Americans with Disabilities Act, as amended, 42 U.S.C. Section 12101 *et seq.*, the Rehabilitation Act of 1973, as amended, 29 U.S.C. Section 701 *et seq.*, the Fair Housing Act, and its implementing regulations and any subsequent amendments, and California Government Code Section 11135;
- B. **CONTRACTOR** shall not discriminate on the basis of disability or on the basis of a person's relationship to, or association with, a person who has a disability;
- C. **CONTRACTOR** shall provide reasonable accommodation upon request to ensure equal access to **CITY**-funded programs, services and activities;
- D. Construction will be performed in accordance with the Uniform Federal Accessibility Standards (UFAS), 24 C.F.R. Part 40; and
- E. The buildings and facilities used to provide services under this Contract are in compliance with the federal and state standards for accessibility as set forth in the 2010 ADA Standards, California Title 24, Chapter 11, or other applicable federal and state law.

CONTRACTOR understands that **CITY** is relying upon these certifications and representations as a condition to funding this Contract. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-31. Contractor Responsibility Ordinance

CONTRACTOR shall comply with the Contractor Responsibility Ordinance, LAAC Section 10.40 *et seq.*, as amended from time to time.

PSC-32. Business Inclusion Program

Unless otherwise exempted prior to bid submission, **CONTRACTOR** shall comply with all aspects of the Business Inclusion Program as described in the Request for Proposal/Qualification process, throughout the duration of this Contract. **CONTRACTOR** shall utilize the Regional Alliance Marketplace for Procurement ("RAMP") at <https://www.rampla.org/s/>, to perform and document outreach to Minority, Women, and Other Business Enterprises. **CONTRACTOR** shall perform subcontractor outreach activities through RAMP. **CONTRACTOR** shall not change any of its designated Subcontractors or pledged specific items of work to be performed by these Subcontractors, nor shall **CONTRACTOR** reduce their level of effort, without prior written approval of **CITY**.

PSC-33. Slavery Disclosure Ordinance

CONTRACTOR shall comply with the Slavery Disclosure Ordinance, LAAC Section 10.41 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-34. First Source Hiring Ordinance

CONTRACTOR shall comply with the First Source Hiring Ordinance, LAAC Section 10.44 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-35. Local Business Preference Ordinance

CONTRACTOR shall comply with the Local Business Preference Ordinance, LAAC Section 10.47 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-36. Iran Contracting Act

In accordance with California Public Contract Code Sections 2200-2208, all contractors entering into, or renewing contracts with **CITY** for goods and services estimated at \$1,000,000 or more are required to complete, sign, and submit the "Iran Contracting Act of 2010 Compliance Affidavit."

PSC-37. Restrictions on Campaign Contributions and Fundraising in City Elections

Unless otherwise exempt, if this Contract is valued at \$100,000 or more and requires approval by an elected **CITY** office, **CONTRACTOR**, **CONTRACTOR'S** principals, and **CONTRACTOR'S** Subcontractors expected to receive at least \$100,000 for performance

under the Contract, and the principals of those Subcontractors (the "Restricted Persons") shall comply with Charter Section 470(c)(12) and LAMC Section 49.7.35. Failure to comply entitles **CITY** to terminate this Contract and to pursue all available legal remedies. Charter Section 470(c)(12) and LAMC Section 49.7.35 limit the ability of the Restricted Persons to make campaign contributions to and engage in fundraising for certain elected **CITY** officials or candidates for elected **CITY** office for twelve months after this Contract is signed. Additionally, a **CONTRACTOR** subject to Charter Section 470(c)(12) is required to comply with disclosure requirements by submitting a completed and signed Ethics Commission Form 55 and to amend the information in that form as specified by law. Any **CONTRACTOR** subject to Charter Section 470(c)(12) shall include the following notice in any contract with any Subcontractor expected to receive at least \$100,000 for performance under this Contract:

"Notice Regarding Restrictions on Campaign Contributions and Fundraising in City Elections

You are a subcontractor on City of Los Angeles Contract # _____ . Pursuant to the City of Los Angeles Charter Section 470(c)(12) and related ordinances, you and your principals are prohibited from making campaign contributions to and fundraising for certain elected City of Los Angeles ("**CITY**") officials and candidates for elected **CITY** office for twelve months after the **CITY** contract is signed. You are required to provide the names and contact information of your principals to the **CONTRACTOR** and to amend that information within ten business days if it changes during the twelve month time period. Failure to comply may result in termination of this Contract and any other available legal remedies. Information about the restrictions may be found online at ethics.lacity.org or by calling the Los Angeles City Ethics Commission at (213) 978-1960."

PSC-38. Contractors' Use of Criminal History for Consideration of Employment Applications

CONTRACTOR shall comply with the City Contractors' Use of Criminal History for Consideration of Employment Applications Ordinance, LAAC Section 10.48 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-39. Limitation of City's Obligation to Make Payment to Contractor

Notwithstanding any other provision of this Contract, including any exhibits or attachments incorporated therein, and in order for **CITY** to comply with its governing legal requirements, **CITY** shall have no obligation to make any payments to **CONTRACTOR** unless **CITY** shall have first made an appropriation of funds equal to or in excess of its obligation to make any payments as provided in this Contract. **CONTRACTOR** agrees that any services provided by **CONTRACTOR**, purchases made by **CONTRACTOR** or expenses incurred by **CONTRACTOR** in excess of the appropriation(s) shall be free and without charge to **CITY** and **CITY** shall have no obligation to pay for the services, purchases or expenses. **CONTRACTOR** shall have no obligation to provide any services,

provide any equipment or incur any expenses in excess of the appropriated amount(s) until **CITY** appropriates additional funds for this Contract.

PSC-40. Compliance with Identity Theft Laws and Payment Card Data Security Standards

CONTRACTOR shall comply with all identity theft laws including without limitation, laws related to: (1) payment devices; (2) credit and debit card fraud; and (3) the Fair and Accurate Credit Transactions Act ("FACTA"), including its requirement relating to the content of transaction receipts provided to Customers. **CONTRACTOR** also shall comply with all requirements related to maintaining compliance with Payment Card Industry Data Security Standards ("PCI DSS"). During the performance of any service to install, program or update payment devices equipped to conduct credit or debit card transactions, including PCI DSS services, **CONTRACTOR** shall verify proper truncation of receipts in compliance with FACTA.

PSC-41. Compliance with California Public Resources Code Section 5164

California Public Resources Code Section 5164 prohibits a public agency from hiring a person for employment or as a volunteer to perform services at any park, playground, or community center used for recreational purposes in a position that has supervisory or disciplinary authority over any minor, if the person has been convicted of certain crimes as referenced in the Penal Code, and articulated in California Public Resources Code Section 5164(a)(2).

If applicable, **CONTRACTOR** shall comply with California Public Resources Code Section 5164, and shall additionally adhere to all rules and regulations that have been adopted or that may be adopted by **CITY**. **CONTRACTOR** is required to have all employees, volunteers and Subcontractors (including all employees and volunteers of any Subcontractor) of **CONTRACTOR** working on premises to pass a fingerprint and background check through the California Department of Justice at **CONTRACTOR'S** sole expense, indicating that such individuals have never been convicted of certain crimes as referenced in the Penal Code and articulated in California Public Resources Code Section 5164(a)(2), if the individual will have supervisory or disciplinary authority over any minor.

PSC-42. Possessory Interests Tax

Rights granted to **CONTRACTOR** by **CITY** may create a possessory interest. **CONTRACTOR** agrees that any possessory interest created may be subject to California Revenue and Taxation Code Section 107.6 and a property tax may be levied on that possessory interest. If applicable, **CONTRACTOR** shall pay the property tax. **CONTRACTOR** acknowledges that the notice required under California Revenue and Taxation Code Section 107.6 has been provided.

PSC-43. Confidentiality

All documents, information, City Data (as that term is defined in PSC-22), and materials provided to **CONTRACTOR** by **CITY** or developed by **CONTRACTOR** pursuant to this Contract (collectively "Confidential Information") are confidential. **CONTRACTOR** shall not provide, and shall prohibit its employees and subcontractors from providing or disclosing, any Confidential Information or their contents or any information therein either orally or in writing, to any person or entity, except as authorized by **CITY** or as required by law. **CONTRACTOR** shall immediately notify **CITY** of any attempt by a third party to obtain access to any Confidential Information. This provision will survive expiration or termination of this Contract.

PSC-44. Contractor Data Reporting

If Contractor is a for-profit, privately owned business, Contractor shall, within 30 days of the effective date of the Contract and on an annual basis thereafter (i.e., within 30 days of the annual anniversary of the effective date of the Contract), report the following information to City via the Regional Alliance Marketplace for Procurement ("RAMP") or via another method specified by City: Contractor's and any Subcontractor's annual revenue, number of employees, location, industry, race/ethnicity and gender of majority owner ("Contractor/Subcontractor Information"). Contractor shall further request, on an annual basis, that any Subcontractor input or update its business profile, including the Contractor/Subcontractor Information, on RAMP or via another method prescribed by City.

EXHIBIT 1

INSURANCE CONTRACTUAL REQUIREMENTS

CONTACT For additional information about compliance with City Insurance and Bond requirements, contact the Office of the City Administrative Officer, Risk Management at (213) 978-RISK (7475) or go online at www.lacity.org/cao/risk. The City approved Bond Assistance Program is available for those contractors who are unable to obtain the City-required performance bonds. A City approved insurance program may be available as a low-cost alternative for contractors who are unable to obtain City-required insurance.

CONTRACTUAL REQUIREMENTS

CONTRACTOR AGREES THAT:

- 1. Additional Insured/Loss Payee.** The CITY must be included as an Additional Insured in applicable liability policies to cover the CITY'S liability arising out of the acts or omissions of the named insured. The CITY is to be named as an Additional Named Insured and a Loss Payee As Its Interests May Appear in property insurance in which the CITY has an interest, e.g., as a lien holder.
- 2. Notice of Cancellation.** All required insurance will be maintained in full force for the duration of its business with the CITY. By ordinance, all required insurance must provide at least thirty (30) days' prior written notice (ten (10) days for non-payment of premium) directly to the CITY if your insurance company elects to cancel or materially reduce coverage or limits prior to the policy expiration date, for any reason except impairment of an aggregate limit due to prior claims.
- 3. Primary Coverage.** CONTRACTOR will provide coverage that is primary with respect to any insurance or self-insurance of the CITY. The CITY'S program shall be excess of this insurance and non-contributing.
- 4. Modification of Coverage.** The CITY reserves the right at any time during the term of this Contract to change the amounts and types of insurance required hereunder by giving CONTRACTOR ninety (90) days' advance written notice of such change. If such change should result in substantial additional cost to CONTRACTOR, the CITY agrees to negotiate additional compensation proportional to the increased benefit to the CITY.
- 5. Failure to Procure Insurance.** All required insurance must be submitted and approved by the Office of the City Administrative Officer, Risk Management prior to the inception of any operations by CONTRACTOR.

CONTRACTOR'S failure to procure or maintain required insurance or a self-insurance program during the entire term of this Contract shall constitute a material breach of this Contract under which the CITY may immediately suspend or terminate this Contract or, at its discretion, procure or renew such insurance to protect the CITY'S interests and pay any and all premiums in connection therewith and recover all monies so paid from CONTRACTOR.
- 6. Workers' Compensation.** By signing this Contract, CONTRACTOR hereby certifies that it is aware of the provisions of Section 3700 *et seq.*, of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake

self-insurance in accordance with the provisions of that Code, and that it will comply with such provisions at all time during the performance of the work pursuant to this Contract.

7. California Licensee. All insurance must be provided by an insurer admitted to do business in California or written through a California-licensed surplus lines broker or through an insurer otherwise acceptable to the CITY. Non-admitted coverage must contain a **Service of Suit** clause in which the underwriters agree to submit as necessary to the jurisdiction of a California court in the event of a coverage dispute. Service of process for this purpose must be allowed upon an agent in California designated by the insurer or upon the California Insurance Commissioner.

8. Aggregate Limits/Impairment. If any of the required insurance coverages contain annual aggregate limits, CONTRACTOR must give the CITY written notice of any pending claim or lawsuit which will materially diminish the aggregate within thirty (30) days of knowledge of same. You must take appropriate steps to restore the impaired aggregates or provide replacement insurance protection within thirty (30) days of knowledge of same. The CITY has the option to specify the minimum acceptable aggregate limit for each line of coverage required. No substantial reductions in scope of coverage which may affect the CITY'S protection are allowed without the CITY'S prior written consent.

9. Commencement of Work. For purposes of insurance coverage only, this Contract will be deemed to have been executed immediately upon any party hereto taking any steps that can be considered to be in furtherance of or towards performance of this Contract. The requirements in this Section supersede all other sections and provisions of this Contract, including, but not limited to, PSC-3, to the extent that any other section or provision conflicts with or impairs the provisions of this Section.

Required Insurance and Minimum Limits

Name: ASSI Security, Inc.Date: 06/03/2022Agreement/Reference: Security Management System Installation & Maintenance

Evidence of coverages checked below, with the specified minimum limits, must be submitted and approved prior to occupancy/start of operations. Amounts shown are Combined Single Limits ("CSLs"). For Automobile Liability, split limits may be substituted for a CSL if the total per occurrence equals or exceeds the CSL amount.

Limits

☒ **Workers' Compensation - Workers' Compensation (WC) and Employer's Liability (EL)**

WC	<u>Statutory</u>
EL	<u>\$1,000,000</u>

☐ Waiver of Subrogation in favor of City
☐ Longshore & Harbor Workers
☐ Jones Act

☒ **General Liability** City of Los Angeles must be named as an additional insured
\$1,000,000☒ Products/Completed Operations☐ Sexual Misconduct☐ Fire Legal Liability☐☐ **Automobile Liability** (for any and all vehicles used for this contract, other than commuting to/from work)
☒ **Professional Liability** (Errors and Omissions)
\$1,000,000Discovery Period 12 Months After Completion of Work or Date of Termination☐ **Property Insurance** (to cover replacement cost of building - as determined by insurance company)☐ All Risk Coverage☐ Boiler and Machinery☐ Flood☐ Builder's Risk☐ Earthquake☐☐ **Pollution Liability**☐☐ **Surety Bonds - Performance and Payment (Labor and Materials) Bonds**100% of the contract price☐ **Crime Insurance**Other: Submitted to Garfield Moragne @ LAPD, V9889@lapd.online, (213) 486-0389, June 3, 2022**Insurance certificates MUST be submitted on the City's KwikComply site: <https://kwikcomply.org/>
**If contractor has no employees and wishes to have the workers' compensation requirement waived, please complete the "Request for Waiver of Workers' Compensation Insurance Requirement" form located at <http://cao.lacity.org/risk/InsuranceForms.htm> (and submit it to: cao.insurance.bonds@lacity.org)
**No imposed automobile insurance-- contractor must comply with California automobile liability laws.

ATTACHMENT B

STATEMENT OF WORK

STATEMENT OF WORK

1.0 Installation

The Contractor will design, implement and maintain Security Management Systems for the LAPD at various facilities, which include the procurement and installment of related equipment necessary to implement consultant's design. Quotes and estimates shall be provided to the Department at no charge.

1.1 Specific Services

The Specific Services include:

- A. Design and engineer security systems as required.
- B. Perform site survey, design network solutions, and provide the System design documentation as needed.
- C. Supply required security management system equipment.
- D. Procure all necessary building permits.
- E. Properly install required equipment per Department requirements, including all required or modified electrical work to support the security equipment.
- F. Integrate required equipment with existing Department Security Management Systems ("SMS").
- G. Properly support installation warranties as required.
- H. Work with selected staff from the Department, the Department of General Services ("GSD") Building Maintenance Division ("BMD") and/or the Construction Forces Division ("CFD"), and the Information Technology Agency ("ITA"), as appropriate, in all technical and operational issues of the design, installation, and integration of security equipment.

1.2 Procurement

The following types of equipment may be installed by Contractor at Department facilities. This list is not all-inclusive, and the consultant shall provide any other additional equipment required to support the work.

- A. AMAG (American Magnetics) Card Access Control Systems. This includes panels, nodes, servers, all related cables, connections, uninterrupted power supplies (UPS – battery backups), head-in equipment, software, and all related equipment.
- B. HID (Hughes Identification Devices) Card Readers. The system will be incorporated with AMAG equipment and located at vehicle entrance gates, exterior entry doors, and at doors to sensitive locations within Department facilities.
- C. Verint-Nextiva Video Management and Review systems. This includes digital video recorders (DVR's) or computer processing units (CPU's) used for the same purpose, uninterrupted power supplies (UPS – battery backups), head-in equipment including software, and upgrades.
- D. Genetec Management and Review systems. This includes digital video recorders (DVR's) or computer processing units (CPU's) used for the same purpose, uninterrupted power supplies (UPS – battery backups), head-in equipment including software, and upgrades.
- E. Commend intercom systems. The system includes camera call-up equipment, head-in equipment, master stations, substations, and all related equipment.
- F. Pelco Closed Circuit Television (CCTV) Systems. The system includes pan-tilt-zoom and fixed cameras, and components including; multiplexers and related head-in equipment, local control keyboard, joystick controls, and all monitors at each facility.
- G. Dell Computer Processing Units (CPU's) and Monitors or other CPU's that work with Windows XP or current Department and City Operating Systems.

1.3 System Requirements:

- A. All components will be equipped with UPS devices to guarantee continued operation even in case of power failure.
- B. Any system design should specify how the system will act during a loss of power, how the circuits will be using power, and any connection to emergency power.

- C. Software provided must suit the design and integration of the System.
- D. Remote access to the video system will be ensured for locations with secure connection access to the Department's security protocols.
- E. The system must provide for priority scheduling between users accessing the same camera, regardless of the number of users and the video server.
- F. A storage architecture with local storage through Verint video management must be configured to store footage in local storage. The Digital Video Recorder or Video Server must have a minimum of one (1) year, upgradeable to two (2) years, of local storage capacity at approximately 32 cameras per facility, recording at a frame rate of 7.5 frames per second, with each camera view being approximately 352 x 240 pixels at 24-hours per day, seven days per week.

1.4 System Warranty

The Contractor will provide a five-year warranty on the entire System including all software, hardware, equipment, parts, and labor. The warranty period on equipment will commence when the equipment is accepted and deemed operable by LAPD. A 24/7 phone support and a four-hour response time for all hardware, software, and system issues are required. Problem resolution for any needed repairs to the System will be before the close of business on the second business day after notification from LAPD.

1.5 System Support

The Department requires six months of on-site support after Final System Acceptance. The Department requires one year of user phone support and a ticketing service after Final System Acceptance.

2.0 Maintenance Services

2.1 Maintenance Requirements

The security systems for the Los Angeles Police Department (LAPD) are unique and proprietary in nature. The LAPD has its own unique keys, codes, policies, and procedures for security which are confidential. In order to adequately maintain the LAPD's security systems, Contractor must have the following qualifications:

- A. The Contractor must have a certification with American Magnetics (AMAG) as a vendor and installer.
- B. The Contractor must have a certification with Verint-Loronix Video Management Systems as a vendor and installer.
- C. The Contractor must be capable of adequately maintaining the equipment components at the following facilities:
 - 1. 77th Street (station and jail) – 7600 Broadway
 - 2. Ahmanson Recruitment – 5651 W Manchester Blvd.
 - 3. ASD – 555 Ramirez St.
 - 4. Central – 251 E 6th St.
 - 5. Davis Training – 12001 Blucher Ave.
 - 6. Devonshire – 10250 Etiwanda Ave.
 - 7. Elysian Park Academy – 1880 N Academy Dr.
 - 8. EPMD – card readers City wide
 - 9. Family Justice Center – 1801 Marengo St.
 - 10. Foothill (station only) – 12670 Osborne St.
 - 11. FSD – 555 Ramirez St.
 - 12. Harbor (station and jail) – 2175 John S Gibson Blvd
 - 13. Hollenbeck – 2111 E First St

14. Hollywood (station and jail) – 1358 N Wilcox Ave
15. Inspector General's Office – 350 S Figueroa St
16. Metro Bomb – 2029 N Main St
17. Metro Detention – 180 N Los Angeles St
18. Metro Dispatch – 100 N Los Angeles St
19. Metropolitan Division – 2710 W Temple St
20. Mission – 11121 N Sepulveda
21. Motor Transportation – 260 S Main St
22. Newton – 3400 N Central Ave
23. North Hollywood – 11640 Burbank Blvd
24. Northeast - 3353 N San Fernando Rd
25. Olympic – 1130 S Vermont
26. PAB – 100 W 1st ST
27. Pacific (station and jail) – 12312 Culver Blvd
28. Rampart – 1401 W 6th St
29. South Traffic – 4125 S Crenshaw
30. South Traffic – New Leased Location
31. Southeast – 145 W 108th St
32. Southwest – 1546 W Martin Luther King Blvd
33. TID Lab – 555 Ramirez St
34. Topanga – 21501 Schoenborn
35. Valley Bomb – 12001 Blucher Ave

- 36. Valley Dispatch – 23001 Roscoe Blvd
- 37. Valley Traffic – 7870 Nolan Pl
- 38. Van Nuys (station and jail) – 6240 Sylmar Ave
- 39. West LA – 1663 Butler Ave
- 40. West Traffic – 4849 Venice Blvd
- 41. West Valley - 19020 Van Owen
- 42. Wilshire – 4861 Venice Blvd
- 43. CATS Warehouse - 4671 Worth Street
- 44. FBI/LAPD building – 3330 W 36th Street
- 45. Metropolitan Barn – 3934 Rigali Ave

2.2. The Contractor must have at least one systems programmer on staff with the following experience, certifications, and training:

- A. A minimum of five years working as a Network Administrator, Technician, and Programmer.
- B. A minimum of three years of experience working with AMAG, HID, Pelco, Genetec, and Verint technologies.
- C. Certification as a Microsoft Professional.

2.3 The Contractor shall hold all California State Contractor's licenses that are necessary to perform the repair and maintenance on the systems at the facilities indicated in Section 2.1.C

2.4 The Contractor shall hold all California State Contractor's licenses required to perform the installation and activation of the systems at the facilities indicated in Section 2.1.C. At a minimum, the Contractor shall hold the following licenses:

- A. C – 7 Low Voltage Systems
- B. C – 10 Electrical
- C. C – 28 Lock and Security Equipment

- 2.5 Quality Management Systems (QMS) Standard: ISO 9001:2000 Registration or equivalent (preferred but not required).
- 2.6 Copies of licenses and certifications must be submitted to the LAPD.

2.7 Equipment Requirements

The Contractor will perform maintenance on the following equipment:

- A. AMAG Card Access Control Systems. This includes panels, nodes, servers, all related cables, connections, uninterrupted power supplies (UPS – battery backups), head-in equipment and all related equipment.
- B. HID Card Readers. These are incorporated with AMAG equipment and are located at vehicle entrance gates, exterior entry doors and at doors to sensitive locations within LAPD facilities.
- C. Verint-Loronix Video Management and Review Systems. This includes digital video recorders (DVR's) or computer processing units (CPUs) used for the same purpose, UPS – battery backups, head-in equipment including software and upgrades.
- D. Genetec Video Management and Review Systems. This includes digital video recorders (DVR's) or computer processing units (CPUs) used for the same purpose, UPS – battery backups, head-in equipment including software and upgrades.
- E. Commend Intercom Systems. This includes camera call-up equipment, head-in equipment, master stations, substations and all related equipment.
- F. Pelco and Axis Closed Circuit Television (CTTV) Systems. This includes pan-tilt-zoom, multi-head, and fixed cameras and components including: multiplexers and related head-in equipment; local control keyboard and joystick controls; and all monitors at each facility.
- G. Jail Security Electronics Equipment. The LAPD maintains Regional Jail Facilities at the 77th Street Regional Jail, Metropolitan Detention Center, the Harbor Jail, and the Valley Jail Section.

1. The Regional Jail Facilities have hardware manufactured by Southern-Folger, which is controlled using software (Southern-Folger Wonderware In-Touch 9.5) on a series of computers in housing units within the facility. Maintenance of these systems, including hardware, software, and related components is included in this contract. Maintenance includes repair and replacement of CPUs that function as client and server security computers as necessary.
2. As part of service to the Regional Jail Facilities, the Contractor must be able to provide 24-hour per day response for all calls at no additional cost to the LAPD.
3. All other calls will be handled on the next business day, unless immediate emergency response is requested by the LAPD.

2.8 Service and Maintenance

The Contractor will perform annual preventive maintenance, which includes:

- A. Priority service over non-maintenance contract customers.
- B. Free loaner equipment when available.
- C. Free technical phone support.
- D. Complete system inspection and testing.
- E. Necessary cleaning and/or lubrication.
- F. Checking of wiring.
- G. Cleaning/routine adjustments.

2.9 The Contractor will affect repair or replacement of any defective or exhausted parts listed in this proposal including related labor 24 hours per day, 7 days per week.

2.10 The Contractor shall submit a schedule to show when they would perform annual maintenance for each facility and complete a checklist with the items in Section 2.8 and Section 2.9 included for each facility and submit it to the City to certify that Contractor completed the required work. Furthermore, City shall make unannounced inspections of completed work to verify that it has been completed properly.

2.11 Security Computers Preventive Maintenance Checklist

The Contractor shall perform the following maintenance at each LAPD facility for which the Contractor provides maintenance services once per year for all client computers and each server computer:

A. System Cleaning

1. Dust off computer and remove dust from any fans or intakes.
2. Clean and lubricate fans.
3. Clean filters and heat sinks.
4. Use a commercially available compressed air can to blow any debris from computer keyboards.

B. Diagnostics

1. Perform diagnostics on hard drives, processors, and storage.

C. Operating System Checkup

1. Ensure that drivers are updated.
2. Ensure that all software and the operating system are up to date.
3. Perform a registry check.
4. Check audio and video.
5. Check for viruses and remove any that are detected.
6. Check for spyware and remove any that is detected.
7. Synchronize system clocks to correct date and time.
8. Ensure that systems will automatically adjust to the new daylight savings time.

9. Ensure that all client and server computers have disk burning software installed or install disk burning software if necessary.

D. Tuning

1. Optimize hard drive settings and defragment hard drive.
2. Optimize virtual storage settings.
3. Streamline startup process.
4. Eliminate unneeded software.
5. Clear temporary files.
6. Clear cache.

E. Repair or replace existing computer processing units if necessary.

F. Empty the Recycle Bin.

G. Delete “.tmp” files.

H. Delete files that begin with a tilde (~). When cleaning the system of files, check for files beginning with a tilde. Make sure that all application programs are closed first. If all application programs are closed, the tilde files can be deleted.

I. Delete “.chk” files and switch the swap file.

J. Run ScanDisk and defragment the hard drive. Before running ScanDisk and Defragmenter, delete all “.tmp” and “.chk” files that were created prior to the day of service.

K. Check browser history and cache files. Check that user history files and internet cache settings are set properly (cache size).

L. Clean out Windows temporary internet files. If the browser is Microsoft Internet Explorer, clean the “c:\Windows\Temporary Internet Files” folder.

- M. Check the operating system and applications. Update the operating system and applications with the latest service packs or updates.
- N. Check the connections. Make sure all plugs are snug in their connections. Make sure surge protectors are in use where needed to power the machines.
- O. Set each computer to TURN BACK ON automatically in the event of a power surge or power loss to security computers.
- P. Ensure hardware works. Clean and replace floppy disk and optical drives as needed.
- Q. Clean the screens using appropriate screen-cleaning cloth or solution and clean the keyboards.
- R. Reboot the system. Some workstations are left on continuously. Reboot the system to force a memory reset and make sure the machine will boot.
- S. Clean the optical drive, including the laser.
- T. Clean the mouse and ensure the mouse is free of dust and grime.
- U. Check the power sources. Make sure systems are plugged into protected outlets or power strips, if not uninterruptible power supplies.
- V. Check that the CPU's cooling fan is working and that the airflow is not impeded by dust.

2.12 CCTV Preventive Maintenance Checklist

The Contractor shall perform the following maintenance at each LAPD facility with a security system for which the Contractor provides maintenance services once per year:

- A. Camera and Housing (each camera at each facility)
 - 1. Ensure the camera/lens focus and auto iris are adjusted properly.
 - 2. Ensure the camera field of view is adjusted to the LAPD's requirements.

3. Ensure the camera and housing (including domes) viewing windows are clean, inside and out.
4. Ensure the camera and housing (including domes) are free from dirt, dust, and debris.
5. Ensure the interior of the camera enclosure is clean and dry.
6. Check the operation of pan, tilt, zoom, and focus using controller in control room to check all these operations.

B. Wire and Cable

1. Check wiring and cable harnesses for wear and fray.
2. Check to make sure cable is dressed properly.
3. Check connectors and cable entry points for loose wiring.
4. Ensure that coaxial cables are transmitting adequate video signals to the control room. Signals should be free of distortion, tearing, hum-bars, rolling, etc.
5. Make sure all coaxial connectors are insulated from conduit and pull boxes.

C. Control Equipment

1. Ensure that monitors have proper contrast and brightness settings and the picture is clear.
2. Ensure that the Video Server on a computer or separate DVR is functioning properly and providing distortion free recording.
4. Ensure all control equipment is operational. This shall include ensuring that: switchers allow proper sequencing and callup; multiplexers are properly encoding and decoding; and matrix switcher keyboards are fully operational.
4. Clean all monitor screens, control panels, and keyboards with a properly diluted cleaning solution.

5. Check all coaxial connectors on the back panels for loose connections.
6. Check all power connections and ensure that plugs are not loose and that the power cables are not frayed.
7. Check all UPS battery back-ups for functionality and repair or replace as needed.

2.13 Pelco Camera Control System Preventive Maintenance Checklist

The Contractor shall perform the following maintenance at each LAPD facility with a security system for which the Contractor provides maintenance services under this Agreement once per year:

- A. Pelco Camera Keyboards
 1. Check for functionality.
 2. Check that camera call-ups work and that units can open associated gates or doors.
 3. Repair or replace keyboard and/or cameras as needed
- B. Check that all connection cables are in serviceable condition and repair or replace if necessary.

2.14 Commend Intercoms Preventive Maintenance Checklist

The Contractor shall perform the following maintenance at each LAPD facility with a security system for which the Contractor provides maintenance services under this Agreement once per year:

- A. Commend Master stations and substations
 1. Check for functionality.
 2. Check that camera call-ups work and that units can open associated gates or doors.
 3. Repair or replace keyboard and/or cameras as needed.
- B. Check that all connection cables are in serviceable condition and repair or replace if necessary.

2.15 AMAG Access Control Preventive Maintenance Checklist

The Contractor shall perform the following maintenance at each LAPD facility with a security system for which the Contractor provides maintenance services under this Agreement once per year:

- A. Check that all connection cables are in serviceable condition and repair or replace if necessary. This includes:
 - 1. Card readers at doors.
 - 2. Card readers at gates.

2.16 Verint/Loronix Preventive Maintenance Checklist

The Contractor shall perform the following maintenance at each LAPD facility with a security system for which the Contractor provides maintenance services under this Agreement once per year:

- A. Loronix Servers
 - 1. Check for functionality.
 - 2. Repair or replace equipment as needed.
 - 3. Check that date and time on video server or digital video recorder is correct.
 - 4. Check that date and time on video server or digital video recorder is set to reset for daylight savings time when appropriate.
 - 5. Check that recording frame rate is set for 7.5 frames per second.
- B. Check that all connection cables and related equipment are in serviceable condition and repair or replace if necessary.

2.17 Personnel Division Preventive Maintenance and Service Checklist

The LAPD maintains two facilities that are capable of manufacturing HID iCLASS ID badges for use with its AMAG security system. These are the main personnel office in the Police Administration Building and the Ahmanson Recruit Training Center. Once per quarter, the Contractor shall perform the following at these facilities for the badge/ID Printer:

- A. Check that all connection cables and related equipment are in serviceable condition and repair or replace if necessary.
- B. Check that all ID/Badge equipment, including the badge printer, fingerprint scanner, signature pad, and other related equipment, is functioning properly and affect repairs and replacement as necessary.
- C. Perform all related tasks as outlined in Section 2.11 for the maintenance of security computers for the badge printers.
- D. Respond as needed to perform repairs.

2.18 Security System Network Support

The LAPD maintains an Enterprise Server at the Metropolitan Dispatch Center. The Contractor must maintain this server and all related equipment. The Contractor must also be available when necessary to perform network system maintenance, which includes ensuring that there is network connectivity between the Enterprise server and the regional security servers, repairing this connectivity when necessary (changes of IP address, uniform flow of database information, etc.), and performing related duties.

2.19 Maintenance

- A. All maintenance shall be provided between the hours of 8:00am and 5:00pm Monday through Friday, excluding City holidays.
- B. Maintenance services shall not include the following:
 - 1. Electrical work external to the equipment.
 - 2. Repair of damage or replacement of parts resulting from failure of electrical power or air conditioning.
 - 3. Repair of damage or replacement of parts resulting from catastrophe, accident, neglect, misuse of equipment, or unauthorized modifications, repairs, or reinstallation of the equipment by the LAPD.
 - 4. Any system or operational malfunction or failure not attributable to the furnished equipment.

5. Services requested and provided outside of the period specified in Section 2.17.A.
 6. Relocation or reinstallation of equipment.
- C. The City shall perform such routine maintenance as keeping the equipment clean; replacing printer and typewriter ribbons and paper; and cleaning the magnetic tape heads. The City shall not, however, attempt major maintenance or equipment repair.

ATTACHMENT C

FEE SCHEDULE



Proposal Number: 22-0101

Proposal to: City of Los Angeles

Billing Address 555 Ramirez St, space 312
City, State, Zip Code Los Angeles, CA 90012

Effective Dates:

Site Address: Multiple Locations

Item #	QTY	Model & Description	Unit Cost
1		77 th Street (station and jail) – 7600 Broadway, Los Angeles	
2		Ahmanson Recruitment – 5651 W Manchester Blvd, Westchester	
3		ASD – 555 Ramirez St, Los Angeles	
4		Central – 251 E 6 th St, Los Angeles	
5		Davis Training – 12001 Blucher Ave, Granada Hills	
6		Devonshire – 10250 Etiwanda Ave, Northridge	
7		Elysian Park Academy – 1880 N Academy Dr, Los Angeles	
8		EPMD – 555 Ramirez St, Los Angeles	
9		Family Justice Center – 1801 Marengo St, Los Angeles	
10		Foothill (station only) – 12670 Osborne St, Los Angeles	
11		FSD – 555 Ramirez St, Los Angeles	
12		Harbor (station and jail) – 2175 John S Gibson Blvd, San Pedro	
13		Hollenbeck – 2111 E First St, Los Angeles	
14		Hollywood (station and jail) – 1358 N Wilcox Ave, Los Angeles	
15		Inspector General's Office – 350 S Figueroa St, Los Angeles	
16		Metro Bomb – 2029 N Main St, Lincoln Heights	
17		Metro Detention – 180 N Los Angeles St, Los Angeles	
18		Metro Dispatch – 100 N Los Angeles St, Los Angeles	
19		Metropolitan Division – 2710 W Temple St, Los Angeles	
20		Mission – 11121 N Sepulveda, Los Angeles	
21		Motor Transportation – 260 S Main St, Los Angeles	
22		Newton – 3400 N Central Ave, Los Angeles	
23		North Hollywood – 11640 Burbank Blvd, North Hollywood	
24		Northeast – 3353 N San Fernando Rd, Los Angeles	
25		Olympic – 1130 S Vermont, Los Angeles	
26		PAB – 100 W 1 st St, Los Angeles	
27		Pacific (station and jail) – 12312 Culver Blvd, Los Angeles	
28		Rampart – 1401 W 6 th St	
29		South Traffic – 4125 S Crenshaw, Los Angeles	
30		South Traffic – new leased location	
31		Southeast – 145 W 108 th St	
32		Southwest – 1546 W Martin Luther King Blvd, Los Angeles	
33		TID Lab – 555 Ramirez St, Los Angeles	
34		Topanga – 21501 Schoenborn, Los Angeles	
35		Valley Bomb – 12001 Blucher Ave, Granada Hills	
36		Valley Dispatch – 23001 Roscoe Blvd, West Hills	



37	Valley Traffic – 7870 Nolan Pl, Panorama City
38	Van Nuys (station only) – 6240 Sylmar Ave, Van Nuys
39	West LA – 1663 Butler Ave, Los Angeles
40	West Traffic – 4849 Venice Blvd, Los Angeles
41	West Valley – 19020 Van Owen, Reseda
42	Wilshire – 4861 Venice Blvd, Los Angeles

Quarterly Cost	\$105,225.00
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PRICE INCLUDES:

1) Quarterly preventative maintenance (to be scheduled by customer; no credit will be given for unscheduled preventative maintenance, as proposal is a "lump sum" bid) which includes;

- a) necessary cleaning and/or lubrication
- b) checking of wiring
- c) cleaning/routine adjustments
- d) overall complete system inspection and test
- e) a dedicated technician for LAPD as well as any supplementary technicians as needed.

2) Repair or replacement of any defective or exhausted parts listed in this proposal, and related labor (Monday thru Friday, 8:00a.m. to 5:00p.m. only). After hours and holidays will be billed at a rate of \$175/hr. for labor only. Parts will still be covered at 100%.

EXCLUSIONS:

- 1) Any damage caused by customer (i.e. spills on equipment, dropping or hitting equipment, moving and/or improper hook-up of equipment, etc.) or natural disaster.
- 2) Cable, wire and conduit
- 3) Consumable materials

TERMS:

The submission of this proposal is pursuant to this RFP shall constitute acknowledgement and acceptance of all terms and conditions set forth herein or set forth by the City of Los Angeles.

Total Annual Cost:	\$420,900.00
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Service Rates

Item No.	Service Description	Hourly amount
Service Technician		
1	Regular hourly rate	\$ 120.00
2	Overtime hourly rate	\$ 175.00
3	Emergency hourly rate	\$ 175.00
Engineer		
4	Regular hourly rate	\$ 95.00
5	Overtime hourly rate	\$ 175.00
6	Emergency hourly rate	\$ 175.00
Programmer		
7	Regular hourly rate	\$ 95.00
8	Overtime hourly rate	\$ 175.00
9	Emergency hourly rate	\$ 175.00

Manufacture	Model #	Category	General Desc.	LAVO Cost
ACS	1104	Locking hardware	Transfer Hinge 1104 4.5X4.5 US26D 5B81	\$ 141.79
Aiphone	IX-SS-2G	Intercom	IX-SS-2G SIP Compatible Flush Mounted IP Door Station, 2-Gang, Vandal Resistant, Stainless-Steel Cover	\$ 783.57
Aiphone	IX-MV7-HB	Intercom	IX-MV7-HB 7" Touchscreen IP Video Master Station, SIP Compatible, Privacy Handset, Includes Desk Stand, Black	\$ 1,533.18
Amag	M2150-4RDR-IPW-PACK	Access Control	Symmetry M2150 4 Reader IP Pack - 4DBC Panel, CAB3A Enclosure, PSU-KIT Power, WIM4, NIC, TRANS-75-UL	\$ 3,142.48
Amag	M2150-8RDR-IPW-PACK	Access Control	Symmetry M2150 8 Reader IP Pack - 8DBC Panel, CAB3A Enclosure, PSU-KIT Power, WIM8, NIC, TRANS-75-UL	\$ 4,570.79
Amag	M2150-16RDR-IPW-PACK	Access Control	Symmetry M2150 16 Reader IP Pack - 8DBC+8DC, CAB5, PSU-6 Power, 2x WIM8, NIC, TRANS-150-UL, 2x MN-CAB-FIX	\$ 7,574.10
Amag	M2150-DBU	Access Control	Symmetry M2150 20K DBU BOARD ONLY - (NOTE: No Onboard NIC. Please order NIC as a separate item.)	\$ 888.58
Amag	M2150-4DC	Board	Symmetry M2150 4DC 4 Reader Panel BOARD ONLY	\$ 1,010.82
Amag	M2150-4DBC	Board	Symmetry M2150 4DBC 4 Reader Panel BOARD ONLY - 20K	\$ 1,646.46
Amag	M2150-8DC	Board	Symmetry M2150 8DC 8 Reader Panel BOARD ONLY	\$ 1,992.49
Amag	M2150-8DBC	Board	Symmetry M2150 8DBC 8 Reader Panel BOARD ONLY - 20K	\$ 2,752.25
Amag	WIM4	Module	Data Converter Weigand Interface Module for 4 Card Readers	\$ 237.90
Amag	WIM8	Module	Data Converter Weigand Interface Module for 8 Card Readers	\$ 448.52
Amag	MN-NIC-5	Access Control	Symmetry M2150 - 10/100Mbps NIC module for Ethernet connection of panel to LAN (Does not contain restricted encryption technology, can be exported to all countries -replaces MN-NIC-4 only)	\$ 350.73
Amag	PRO-CLIENT-V9.5	Software	Client Software, Version 9	\$ 1,075.70
Amag	PRO-LIC-008-V9	License	Symmetry Professional 8 Reader License Add-on, Version 9	\$ 383.64
Amag	PRO-LIC-016-V9	License	Symmetry Professional 16 Reader License Add-on, Version 9	\$ 769.16
Amag	PRO-LIC-032-V9	License	Symmetry Professional 32 Reader License Add-on, Version 9	\$ 1,538.33
Amag	PRO-LIC-064-V9	License	Symmetry Professional 64 Reader License Add-on, Version 9	\$ 3,075.72
Amag	DATA-CONNECT-V9	License	Symmetry Data Connect Module, Version 9	\$ 1,496.01
Amag	FPO150-8100C8D8E6A(AMAG)	Access Control	LifeSafety Power Enclosure - 8DR Dual Voltage Integrated AMAG Power System - large enclosure: 150W 4A/12V and 4A/24V, 8 auxiliary outputs fused at 3A per output and 8 lock outputs fused at 3A per output, E6A 30 x 23 x 6.5 enclosure with AMAG back plate	\$ 1,235.97
Amag	FPO150/250-2C82D8E8A(AMAG)	Access Control	LifeSafety Power Enclosure - 16DR Dual Voltage Integrated AMAG Power System - large enclosure: 400W 12A/12V and 10A/24V, 16 auxiliary outputs fused at 3A per output and 16 lock outputs fused at 3A per output, E8A 36 x 30 x 6.5 enclosure with AMAG back plate	\$ 1,999.70
Amag	ENT-CLIENT-V9.5	Software	Symmetry Enterprise Client Software - Includes CD & License, Version 8	\$ 1,434.90
Amag	ENT-LIC-008-V9	Software	Symmetry Enterprise 8 Reader License Add-on, Version 8	\$ 445.70
Amag	ENT-LIC-016-V9	Software	Symmetry Enterprise 16 Reader License Add-on, Version 8	\$ 895.16
Amag	ENT-LIC-032-V9	Software	Symmetry Enterprise 32 Reader License Add-on, Version 8	\$ 1,789.39
Amag	ENT-LIC-064-V9	Software	Symmetry Enterprise 64 Reader License Add-on, Version 8	\$ 3,577.84
ALTRONIX	AL600ULPD8	Power Supply	ALTRONIX, 12 / 24 VDC 6 Amp Power Supply, 8 Output	\$ 407.37
AXIS	02457-001	Camera	M3057-PLR Mk II 6 MP onboard dome with 360° panoramic view	\$ 988.80
AXIS	02371-001	Camera	M3215-LVE M32 Series 2MP Fixed IR WDR Dome IP Camera, 2.8mm Fixed Lens	\$ 582.99
AXIS	02372-001	Camera	M3216-LVE M32 Series 4MP Fixed IR WDR Dome IP Camera	\$ 681.96
AXIS	02100-001	Camera	M4308-PLR Panoramic Camera 12 MP outdoor-ready dome with audio capture	\$ 988.80
AXIS	02833-001	Camera	M4317-PLR 6MP Fisheye Panoramic Bullet IP Camera	\$ 721.55
AXIS	02857-001	Camera	P1245 Mk II Modular 111° Field of View, 2.8mm Lens	\$ 385.03
AXIS	02858-001	Camera	P1265 Mk II Modular Pinhole Camera 91° Field of View, 3.7mm Lens	\$ 394.92
AXIS	02450-001	Camera	P3827-PVE 7MP Multisensor Panoramic IP Camera 3.3mm, 180-Degree Coverage	\$ 1,478.74
AXIS	02328-001	Camera	P3265-LVE Dome Camera 2MP 9MM 3.4-8.9mm Varifocal Lens	\$ 740.23
AXIS	02333-001	Camera	P3265-LVE Dome Camera 2MP 22MM	\$ 790.84
AXIS	02327-001	Camera	P3265-LV Indoor 2 MP dome 3.4-8.9mm	\$ 632.47
AXIS	02330-001	Camera	P3267-LVE P32 Series 5MP Outdoor Vandal Resistant Fixed Dome IR WDR IP Camera, 3-8mm Varifocal Lens	\$ 939.30
AXIS	02732-001	Camera	P3267-LVE-MIC 5MP Outdoor Dome IP Camera with Deep Learning and Microphone, 3-8mm Varifocal Lens	\$ 959.09
AXIS	02329-001	Camera	P3267-LV Indoor 5MP Vandal IR WDR 3-8mm Varifocal	\$ 790.84
AXIS	02634-001	Camera	P3737-PLR Panoramic Camera 4X5MP Lens	\$ 1,676.04
AXIS	02633-001	Camera	P3735-PLR Panoramic Camera AI-powered 4x2 MP multidirectional camera	\$ 1,478.74
AXIS	02416-001	Camera	P4707-PLVE Panoramic Camera Dual-sensor with 360° IR	\$ 1,087.77
AXIS	01766-001	Camera	Q9216-SLV Network Camera	\$ 1,226.34

AXIS	01711-001	Camera	O6100-E Q61 Series 4x5MP 360° Network Camera 2.8mm Lens White	\$	1780.62
AXIS	01959-004	Camera	Q6135-LE Q61 Series 1080p HDTV PTZ IR IP Camera 32x Optical Zoom, White	\$	2,613.20
AXIS	5507-111	Camera Accessory	F8212 Trim Ring Recessed mounting of sensor units and cameras 10 pack	\$	108.41
AXIS	02655-001	Camera Accessory	TG6812-E Solo Kit	\$	97.99
AXIS	01706-001	Camera Accessory	1.5" NPS/NPT MALE COUPLER 1.5" NPT Male-to-Male coupler	\$	48.73
AXIS	01680-001	Video Encoder	P7304 Video Encoder Full-Featured, 4-channel video encoder with HD analog support	\$	424.62
AXIS	02037-004	Video Encoder	P7316 Video Encoder Full-Featured, 16-channel video encoder	\$	1,384.70
AXIS	01679-001	Video Encoder	M7104 4-Channel Video Encoder with Zilestream	\$	315.74
AXIS	02036-004	Video Encoder	M7116 16-Channel Video Encoder with Zilestream	\$	1,067.97
AXIS	02282-001	Video Decoder	D1110 4K Video Decoder with HDMI Output	\$	642.36
AXIS	5504-821	Camera Mount	T91D61 Wall Mount	\$	98.46
AXIS	5507-271	Camera Mount	T91D62 Telescopic Parapet	\$	376.95
AXIS	5506-481	Camera Mount	T91E61 Wall Mount	\$	48.73
AXIS	5506-951	Camera Mount	T91G61 Wall Mount	\$	217.81
AXIS	5507-641	Camera Mount	T91H61, Indoor / Outdoor Use Impact & Weather Resistant Wall Mount	\$	197.92
AXIS	02548-001	Camera Mount	TP3103-E Pendant Kit for Select M32 and P32 Cameras, White	\$	78.57
AXIS	02411-001	Camera Mount	TO5001-E Wall-and-Pole Mount	\$	158.14
AXIS	01612-001	Camera Mount	T91A23 Tile Grid Ceiling Mount 4pack	\$	88.51
AXIS	5017-641	Camera Mount	T91A64 Corner Bracket	\$	88.51
AXIS	02411-001	Camera Mount	TO5001-E Wall-and-Pole Mount	\$	158.14
AXIS	02110-001	Camera Mount	TO6501-E Parapet Mount	\$	217.81
AXIS	5503-091	Mount Accessory	T91A06, Pipe Adapter 3/4-1.5"	\$	11.93
AXIS	01165-001	Mount Accessory	T91B47 Pole Mount 50-150mm	\$	88.51
AXIS	5507-461	Mount Accessory	T91B51 Indoor/Outdoor Ceiling Mount for PTZ and Fixed Dome Cameras	\$	128.30
AXIS	5507-481	Mount Accessory	T91B52, Network Camera Extension Pipe, 39" Length, Aluminum, Powder Coated, For Indoor/Outdoor Camera Ceiling Mount	\$	58.39
AXIS	5506-481	Mount Accessory	T91E61 Outdoor Wall Mount for Fixed Dome Pendant Kits	\$	48.73
AXIS	01473-001	Mount Accessory	T91B67 Indoor/Outdoor Pole Mount for Fixed Dome and Panoramic, 1.5" NPS	\$	108.41
AXIS	5507-601	Mount Accessory	T94R01B, Corner Bracket, Indoor/Outdoor, Aluminum	\$	68.62
AXIS	5502-431	Mount Accessory	T94A01D, Pendant Kit For Q6032	\$	58.68
AXIS	5505-081	Mount Accessory	T94K01D Pendant Mount	\$	48.73
AXIS	01513-001	Mount Accessory	T94N01D Pendant Kit	\$	98.46
AXIS	01461-001	Mount Accessory	T94T02D Pendant Kit Weather shield	\$	58.68
AXIS	5505-541	PoE Extender	5505-541 ACI Conduit Adapter 1/2"-3/4" A, 2-Pack, White	\$	48.50
AXIS	5025-281	PoE Extender	T8129 Hub PoE Extender	\$	196.97
AXIS	5026-401	PoE Extender	T8640 Ethernet Over Coax Adaptor PoE+	\$	543.39
AXIS	02172-004	PoE Extender	30W Indoor Midspan, 240VAC Copper	\$	78.19
AXIS	5900-334	PoE Extender	T8134 Midspan 60W Copper	\$	157.38
AXIS	5901-004	PoE Extender	T8154 SFP Midspan, Media Converter, 60W Fiber	\$	206.86
AXIS	01938-001	PoE Extender	TU8004 90 W Midspan AC/DC, Copper, Compatible with AXIS PoE Devices,	\$	206.86
Battery	BATT-1270	Battery	12 Volt, 7 AmpHour	\$	52.22
Bosch	DS150i	REX	Request To Exit, Grey	\$	101.49
Bosch	TP160	REX	Trim Plate White For The DS150 & DS151 Rex	\$	2.64
Cable General	12/2PLNM	Cable	12/2 Stranded Unshielded Plenum	\$	626.87
Cable General	18/2PLNM	Cable	18/2 Stranded Unshielded Plenum 1000ft	\$	197.01
Cable General	18/6PLNM	Cable	18/6 Stranded Plenum Non Shielded	\$	522.39
Cable General	22/2PLNM	Cable	22/2 Stranded Unshielded Plenum 1000ft	\$	102.99
Cable General	22/2PLNM/SH	Cable	22/2 Stranded Shielded Plenum 1000ft	\$	246.27
Cable General	22/4PLNM	Cable	22/4 Stranded Unshielded H2O Burial in Conduit Black	\$	517.04
Cable General	22/6DB	Cable	22/6 Stranded Shielded H2O Burial In Conduit Black	\$	425.37
Cable General	22/6PLNM	Cable	22/6 Stranded Shielded Plenum 1000ft	\$	276.12
Cable General	CAT6 DB	Cable	CAT6E Water Block Tape Black Jacket Only	\$	373.13
Cable General	CAT6 PLNM	Cable	CAT6 Plenum Cable	\$	425.37
Command	ETH6WH-4.5X4	Locking hardware	HINGE, 6 Wire, 2 Heavy Duty, Standard	\$	158.21

Command	CAT-ETH4W-4.5K4.5-626	Locking hardware	COMMAND ACCESS, HINGE	\$	116.91
CISCO	CBS350-24FP-4G-C14-MGBT1	Switch	24 Port GE Full PoE 4x1G SFP	\$	2,597.01
CISCO	MGBLX1	Switch	CISCO, 1000Base LX SFP (Mini GBIC) Single Mode Transceiver	\$	216.42
CISCO	MGBSX1	Switch	CISCO, Gigabit SX Mini-GBIC SFP Multimode Transceiver	\$	190.99
COMNET	CLKF1 FOU	Media Converter	COMNET, Copper kit Two Single Channel Ethernet UTP Extenders with Cat5 Cables and Power Supplies	\$	979.92
COMNET	CNMCSFP	Media Converter	COMNET, 10/100/1000Mbps Multi-Rate Media Converter, 100FX/1000FX Selectable	\$	1,271.42
COMNET	CNFE2MC-M	Media Converter	COMNET Small Ethernet Media Converter, 10/100Mbps Fiber to Copper	\$	806.67
COMNET	CNMCSFPPOE	Media Converter	COMNET, 10/100/1000Mbps Multi-Rate Media Converter, 100FX/1000FX Selectable, PoE+	\$	1,426.33
COMNET	CNMCSFPPOE/M	Media Converter	COMNET, 10/100/1000Mbps Multi-Rate Media Converter, 100FX/1000FX Selectable, Small Size, PoE+	\$	1,504.46
COMNET	SFP-2	Media Converter	ComNet SFP-2 Small Form-Factor Pluggable Copper and Optical Fiber Transceiver, 100FX, 1310nm, 2km, LC, Fiber, MSA Com	\$	225.82
COMNET	PS48VDC-5A	Media Converter	COMNET, 48VDC @ 5 Amp power supply for the CNGE2FE8MSPOE and PoE SMS Switches	\$	625.13
COMNET	RLMC1003M2/4	Media Converter	COMNET, Substation-Rated 10/100 Mbps Ethernet, ST, redundant 36 to 59 VDC inputs Multimode 10 dB 3 km (2 mi)	\$	1,323.67
CORNING	050502K51200	Cable	CORNING, Fiber Optic Jumper, 2 fiber, LC Duplex to LC Duplex, Zip Cord Tight-Buffered Cable, Riser, with 2.0 mm legs, 62.5 p	\$	44.50
FARGO	FAR-050100	Badge Printer	FARGO, DTC-1250E-DS, Dual Sided Badge Printer	\$	3,420.90
FARGO	FAR-45010	Badge Printer	FARGO, Dual Sided Printing Ribbon for DTC1250E 050100	\$	113.15
FS	F5-S3260-8T2FP	Switch	F5, Smart managed Pro 8-Port PoE+ Switch, 8x 10/100/1000 PoE+ & 2x 1GB SFP Uplink Ports, 240W	\$	634.33
FS	F5-S3400-24T4FP	Switch	F5, Smart Managed Pro 24-Port Switch, 24x 10/100/1000 PoE+ & 4x 1GB SFP Uplink Ports, 370W	\$	1,044.78
GENETEC	ADV-CAM-E-1 Y	Licenses	Genetec Advantage for 1 Omnicast Enterprise Camera - 1 Year	\$	49.48
GENETEC	ADV-CAM-P-1 Y	Licenses	Advantage for 1 Omnicast Pro Camera - 1 Year	\$	39.78
GENETEC	ADV-CAM-P2E-1M	Licenses	TM Advantage upgrade from Professional to Enterprise (per camera / 1 month)	\$	0.78
GENETEC	GSC-1U	Licenses	1 Security Desk Client Connection (Inc. Web Client)	\$	291.04
GENETEC	GSC-OM-E-1 C	Licenses	1 Camera Connection	\$	242.54
GENETEC	GSC-OM-E-1 PAC	Licenses	1 analog camera connection (compatible with selected encoders)	\$	61.04
GENETEC	GSC-OM-P	Licenses	GSC Omnicast Professional Package, Max 250 Cameras, Max 10 Clients & 20 Archives	\$	1,096.27
GENETEC	GSC-OM-P-1 C	Licenses	1 Camera Connection	\$	223.13
GENETEC	GSC-OM-P-1 PA	Licenses	1 Analog Camera Connection, (Comptable with Selected Encoders)	\$	56.27
GENETEC	GSC-OM-S	Licenses	GSC Omnicast Standard Package	\$	572.39
GENETEC	GSC-OM-S-1 C	Licenses	1 Camera Connection	\$	145.52
GENETEC	GSC-OM-S-1 PAC	Licenses	1 Analog Camera Connection	\$	36.87
GENETEC	SV-1040E-RS2-8T-8-434	Appliance/Server	Streamvault™ 1040E Series - 1U 2-Bay Short Depth Appliance 8TB Raw JBOD 1x Xeon E-2434 16GB RAM 1x 480GB SSD 1x 8TB SATA 2x 1GbE RJ45 1x 450W PSU Windows Server 2022 Standard 3 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	8,877.19
GENETEC	SV-1040E-RS2-16T-16-434	Appliance/Server	Streamvault™ 1040E Series - 1U 2-Bay Short Depth Appliance 16TB Raw JBOD 1x Xeon E-2434 16GB RAM 1x 480GB SSD 1x 16TB SATA 2x 1GbE RJ45 1x 450W PSU Windows Server 2022 Standard 3 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	9,552.63
GENETEC	SV-1040E-RS2-32T-16-434	Appliance/Server	Streamvault™ 1040E Series - 1U 2-Bay Short Depth Appliance 32TB Raw JBOD 1x Xeon E-2434 16GB RAM 1x 480GB SSD 2x 16TB SATA 2x 1GbE RJ45 1x 450W PSU Windows Server 2022 Standard 3 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	10,807.02
GENETEC	SV-2040E-R4-36T-12-436	Appliance/Server	Streamvault™ 2040E Series - 1U 4-Bay Appliance 36TB Raw RAID 5 1x Xeon E-2436 32GB RAM 2x 480GB M.2 SSD 3x 12TB NLSAS 2x 1GbE RJ45 2x 600W PSU Windows Server 2022 Standard 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	13,585.96
GENETEC	SV-2040E-R4-48T-12-436	Appliance/Server	Streamvault™ 2040E Series - 1U 4-Bay Appliance 48TB Raw RAID 5 1x Xeon E-2436 32GB RAM 2x 480GB M.2 SSD 4x 12TB NLSAS 2x 1GbE RJ45 2x 600W PSU Windows Server 2022 Standard 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	14,512.28
GENETEC	SV-2040E-R4-64T-16-436	Appliance/Server	Streamvault™ 2040E Series - 1U 4-Bay Appliance 64TB Raw RAID 5 1x Xeon E-2436 32GB RAM 2x 480GB M.2 SSD 4x 16TB NLSAS 2x 1GbE RJ45 2x 600W PSU Windows Server 2022 Standard 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	16,123.68
GENETEC	SV-2040E-R12-72T-12-514	Appliance/Server	Streamvault™ 2040E Series - 2U 12-Bay Appliance 72TB Raw RAID 5 1x Xeon Silver 4514Y 32GB RAM 2x 480GB M.2 SSD 6x 12TB 3.5" Enterprise HDDs 2x 1GbE RJ45 2x 10/25GbE SFP28 2x 1100W PSU Windows Server 2022 Standard 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	20,986.84

GENETEC	SV-2040E-R12-96T-12-514	Appliance/Server	Streamvault™ 2040E Series - 2U 12-Bay Appliance 96TB Raw RAID 5 1x Xeon Silver 4514Y 32GB RAM 2x 480GB M.2 SSD 8x 12TB 3.5" Enterprise HDDs 2x 1GBE RJ45 2x 10/25GbE SFP28 2x 1100W PSU Windows Server 2022 Standard 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	22,878.07
GENETEC	SV-2040E-R12-120T-12-514	Appliance/Server	Streamvault™ 2040E Series - 2U 12-Bay Appliance 120TB Raw RAID 6 1x Xeon Silver 4514Y 32GB RAM 2x 480GB M.2 SSD 10x 12TB 3.5" Enterprise HDDs 2x 1GBE RJ45 2x 10/25GbE SFP28 2x 1100W PSU Windows Server 2022 Standard 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	24,759.65
GENETEC	SV-4040EX-R28-320T-16-416	Appliance/Server	Streamvault™ 4040EX Series - 2U 28-Bay Appliance 320TB Raw RAID 6 2x Xeon Gold 5416S 64GB RAM 2x 480GB M.2 SSD 20x 16TB 3.5" Enterprise HDDs 2x 1GBE RJ45 2x 10/25GbE SFP28 2x 1400W PSU Windows Server 2022 Standard 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	56,254.39
GENETEC	SV-4040EX-R28-368T-16-416	Appliance/Server	Streamvault™ 4040EX Series - 2U 28-Bay Appliance 368TB Raw RAID 6 2x Xeon Gold 5416S 64GB RAM 2x 480GB M.2 SSD 23x 16TB 3.5" Enterprise HDDs 2x 1GBE RJ45 2x 10/25GbE SFP28 2x 1400W PSU Windows Server 2022 Standard 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	60,403.51
GENETEC	SV-4040EX-R28-416T-16-416	Appliance/Server	Streamvault™ 4040EX Series - 2U 28-Bay Appliance 416TB Raw RAID 6 2x Xeon Gold 5416S 64GB RAM 2x 480GB M.2 SSD 26x 16TB 3.5" Enterprise HDDs 2x 1GBE RJ45 2x 10/25GbE SFP28 2x 1400W PSU Windows Server 2022 Standard 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	64,552.63
GENETEC	SVW-306E-SF1-S1000-17	Workstation	Streamvault™ 306E Series - 1-Bay SFF Workstation 1x NVIDIA 1000 Series GPU 1x Core i7-14700 32GB 1x 1TB M.2 SSD 1x 1GBE RJ45 1x 300W PSU Windows 11 IoT Enterprise 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	4,621.93
GENETEC	SVW-306E-T3-S2000-17	Workstation	Streamvault™ 306E Series - 3-Bay Tower Workstation 1x NVIDIA RTX 2000 Series GPU 1x Core i7-14700K 32GB 1x 1TB M.2 SSD 1x 1GBE RJ45 1x 1000W PSU Windows 11 IoT Enterprise 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed.	\$	5,712.28
GENETEC	SVW-505E-T4-D4000-465	Workstation	Streamvault™ 505E Series - 4-Bay Tower Workstation 2x NVIDIA RTX 4000 Series 1x Xeon W5-2465X 32G 1x 512GB M.2 SSD 1x 1TB SATA 1x 1GBE RJ45 1x 10GbE RJ45 1350W PSU Windows 11 IoT Enterprise 5 year next business day keep your hard drive warranty - Genetec™ Security Center pre-installed. License sold separately.	\$	13,991.23
GRI	180-12-BR	contact	GRI, 3/4 Inch Recessed Contacts Brown	\$	8.58
GRI	180-12-W	contact	GRI, 3/4 Inch Recessed Contacts White	\$	7.55
GRI	202012B	contact	GRI, 3/8" Press To Fit Contacts, Brown	\$	5.21
GRI	4532	contact	GRI, Roll Up Gate Contact, 2" Gap	\$	26.85
GRI	4532-36	contact	GRI, Roll Up Gate Contact, 2" Gap, 36" Lead	\$	39.46
GRI	5702-25	contact	GRI, Bulk Armored Cable, 25 Foot Length	\$	98.27
Hanwha	ANV-L6023R	Camera	ANV-L6023R Series 2MP Vandal Flateye	\$	265.20
Hanwha	QNV-6012R	Camera	QNV-6012R Q-Series 2MP IR Vandal Dome Camera, 2.8mm Fixed Lens	\$	387.40
Hanwha	QNV-6012R1	Camera	QNV-6012R1 Q-Series 2MP IR Vandal Dome Camera, 0.03 Lux, White	\$	387.40
Hanwha	XND-6080RV	Camera	XND-6080RV X-Series 2MP IR Indoor Vandal Dome Camera, 2.8-12mm Varifocal	\$	1,029.81
Hanwha	XNV-6012	Camera	XNV-6012 X-Series 2MP Outdoor Vandal Dome Camera, 2.4mm Fixed Lens, Ivory	\$	647.01
Hanwha	SPD-152	Decoder	SPD-152 64-Channel Video and Audio Decoder for Monitoring Stations	\$	759.33
HARDING	TMM-641-111-1	Intercom	Touchscreen Master Module with 12" Gooseneck Microphone (VoIP)	\$	1,450.34
HARDING	IMS-641-1	Intercom	Desktop Master Station with POE support (VoIP)	\$	1,457.26
HARDING	TMM-441-111-1	Intercom	Touchscreen Master Module with 12" Gooseneck Microphone (Analog)	\$	929.91
HARDING	ICE-420-217-000	Intercom	Intercom, 2-wire, 2-gang, 1 VR switch, Interior	\$	105.91
HARDING	ICE-420-227-000	Intercom	Intercom, 2-wire, 2-gang, 1 VR switch, Exterior	\$	132.82
HARDING	DCC-S100-4040-S100-001P	Intercom	Digital Communication Controller	\$	9,794.51
HARDING	DCC-S1M4-4040-S100-001P	Intercom	Digital Communication Controller	\$	10,729.29
HARDING	DCE-S100-4000-S1	Intercom	Digital Communication Expander	\$	5,853.97
HARDING	DCE-S100-4040-S1	Intercom	Digital Communication Expander	\$	7,115.82
HARDING	DCE-S1M4-4040-S1	Intercom	Digital Communication Expander	\$	8,050.60

HARDING	CBL-STN-10-RR	Intercom	10' Station interface cable with two 45-degree entry connectors	\$	341.29
HARDING	CBL-MST-10	Intercom	10' Master interface cable with one straight entry connector	\$	99.43
HARDING	QCB-120-1	Intercom	Quick Connect Terminal Board - Station	\$	189.62
HARDING	MTA-104-100	Intercom	4-pin MTA-100 Connector Kit (100 pcs)	\$	209.97
HARDING	MTA-104-25	Intercom	4-pin MTA-100 Connector Kit (25 pcs)	\$	57.45
HARDING	DXL-SOF-LIC	License	DXL Administrator Site License Software	\$	1,507.29
h.e.s	8300C-630	Locking Hardware	HES, Complete Pac Strike with No Cutting on the Frame	\$	208.96
h.e.s	9600-630	Locking Hardware	HES, Rim Strike, Fail Secure or Fail Safe	\$	432.84
h.e.s	9600-630-LBM	Locking Hardware	HES, Rim Strike With Contact	\$	522.39
HID	40NKS-00-000000	Card Reader	Signo40, Wall mount, 13.56MHz & 125kHz, OSDP/Wiegand, Pigtail, Mobile Ready	\$	315.88
HID	40KNKS-00-000000	Card Reader	Signo 40K Wall Mount Keypad Reader, 13.56MHz and 125kHz, OSDP/Wiegand, Pigtail	\$	548.30
Hoffman	ASE10X10X4	Rack	HOFFMAN, Nema1 Screw Cover Enclosure	\$	43.73
Hoffman	ASE12X12X4NK	Rack	HOFFMAN, 12 x 12 x 4 Screw Cover Enclosure No Knock Outs	\$	56.10
IDEC	HW1B-V4F11-R	Access Control	IDEC, Red Push Button, 40mm, Twist To Reset, NO / NC Relays	\$	59.55
INOVOONICS	EN1233S	Access Control	INOVOONICS, 1 Button Pendant Transmitter	\$	109.52
INOVOONICS	EN4204R	Access Control	INOVOONICS, 4 Input Wireless Receiver With Outputs	\$	262.64
KEENDEX	K-DLA	Locking Hardware	KEEDEX, Armored Door Loop 1/4" I.D. Flex (18") - Aluminum	\$	42.72
KEENDEX	K-DLB	Locking Hardware	KEEDEX, Armored Door Cord, Brown	\$	43.97
Leviton	69586-U24	Patch Panel	CAT6 Universal Patch Panel, 24-Port, 1U RMS, with Cable Management Bar	\$	313.57
MIDDLE ATLANTIC	HP-24	Rack	MIDDLE ATLANTIC, 100 Piece Black, 12-24 Phillips Screws	\$	40.28
MIDDLE ATLANTIC	HPM-4-915	Rack	MIDDLE ATLANTIC, HPM Series Rack, 15"Diameter, 7"Height	\$	148.73
MIDDLE ATLANTIC	HPS	Rack	MIDDLE ATLANTIC, Standard 3/4" Long Rack Screws With 10-32 Threads	\$	9.96
MIDDLE ATLANTIC	U1V	Rack	MIDDLE ATLANTIC, Utility Rackshelf, 1 RU, 10.4"D, Vented	\$	59.61
MIDDLE ATLANTIC	U2	Rack	MIDDLE ATLANTIC, 3.5" H x 17.4" W x 14.5" D, Universal Rack Shelf	\$	89.54
MIDDLE ATLANTIC	VPM-4	Access Control	MIDDLE ATLANTIC, Vehicle Panel Mount, 4-Space, 19.25" Width x 6" Depth x 7" Height, Steel, Black	\$	156.70
N/A	N/A	Monitor	24" Monitor	\$	300.00
N/A	N/A	Monitor	27" Monitor	\$	530.00
N/A	N/A	Monitor	40" Monitor	\$	750.00
N/A	N/A	Monitor	50" Monitor	\$	1,050.00
OSSI	MC-LTEA	Access Control	OSSI, OSSI LonTalk Ethernet	\$	843.94
OSSI	MC-MLC-16R	Access Control	OSSI, MLC-16R output adapter with MPU-16R.	\$	1,748.15
OSSI	MC-MLC-321	Access Control	OSSI, MLC-321 input adapter with MPU-321.	\$	1,748.15
OSSI	MC-MLC-CAGE	Access Control	OSSI, Backplane, rails for I/O Boards (16R, 32i, 8iC). Rage cage only.	\$	602.81
OSSI	MC-PWR-RM	Access Control	OSSI, Rack mount power supply 12VD, 6.5 amp	\$	760.15
OSSI	SFT-134-1	Licenses	OSSI, Package 1, 50 Doors, 25 Cameras, 250 IO, 1 License	\$	4,219.67
OSSI	SFT-134-2	Licenses	OSSI, Package 2, 125 Doors, 25 Cameras, 750 IO, 2 License	\$	6,630.90
OSSI	SFT-IS4-CAM25	Licenses	OSSI, DVR-CCTV Upgrade for Additional 25 Cameras	\$	1,507.02
OSSI	SFT-IS4-CAM250	Licenses	OSSI, Package 2, 125 Doors, 25 Cameras, 750 IO, 2 License	\$	10,850.56
OSSI	SFT-IS4-DRV1	Licenses	OSSI, One Driver Module (Modbus for Harding Integration)	\$	2,772.92
OSSI	SFT-IS4-IO1000	Licenses	OSSI, DVR-CCTV upgrade for additional 250 cameras	\$	2,411.23
OSSI	SFT-IS4-USER-01	Licenses	IS4-I/O capacity add 1,000 points.	\$	1,012.71
OSSI	SFT-134-USER-05	Licenses	OSSI, Add on workstation/session license.	\$	3,797.69
OSSI	SFT-IS4-User-10	Licenses	OSSI, Five Add-on Concurrent Workstation/ Session Licenses	\$	6,963.65
OSSI	SFT-IS4-SERVRED	Licenses	Ten add-on concurrent workstation licenses	\$	10,115.13
OSSI	SV-OSS	Licenses	IS4 server redundancy module.	\$	3,365.38
PARAGON METAL	H070506-WPC	Pedestal	OSSI, Services - On Site Commissioning.	\$	219.40
PARAGON METAL	H081204	Pedestal	PARAGON METAL, 7 X 6 X 5 Housing	\$	247.76
PARAGON METAL	H101509	Pedestal	PARAGON METALS, 8"H x 12"W x 4"D Hood	\$	305.97
PARAGON METAL	S3S30648	Pedestal	PARAGON, Hood, 10" H x 9"D x 15" W, White Powder Coat	\$	467.16
Paige Electric	258330804	Cable	PARAGON METALS, 3" Square Stanchion, 48 "	\$	1,362.55
SCHLAGE	ND80PDEL/EU RHO 626 AE	Locking Hardware	PAIGE ELECTRIC, GameChanger Cable, UTP, 4 Pair, Cat6, CM-LS, LSZH FR PE Jacket, 1000 Foot Reel	\$	1,265.96
			Electrified Cylindrical Lock	\$	

SCHLAGE	09-663-626 L9080 FP	Locking Hardware	Armor Front, L-Series	\$	52.65
SCHLAGE	900-4RL	Locking Hardware	Relay Board	\$	668.56
SCHLAGE	L283-040	Locking Hardware	Spring Cage	\$	14.00
SCHLAGE	L9080PEU L/B 12/24V	Locking Hardware	Electrified Mortise Lock Body	\$	454.55
SCHLAGE	L9080PEU L/B 12/24V AE	Locking Hardware	Electrified Mortise Lock Body	\$	518.18
SCHLAGE	L9080PEU 03A 626 12/24V	Locking Hardware	Electrified Mortise Lock Body	\$	1,064.18
SCHLAGE	L9080PEU 03A 626 12/24V AE	Locking Hardware	Electrified Mortise Lock Body	\$	1,148.55
SCHLAGE	ND80PDEL/EU RHO 626	Locking Hardware	Electrified Cylindrical Lock	\$	1,212.50
SCHLAGE	ND80PDEL/EU RHO 626 AE	Locking Hardware	Electrified Cylindrical Lock	\$	1,301.89
SECO LARM	SL-1301-BAQ	Lighting	SECO LARM, Blue Strobe Indoor, Outdoor, 6 Flash Patterns With Adjustable Speed	\$	48.07
TrendNet	TPE-115G1	POE Injector	TRENDNET, PoE+ Gigabit Injector	\$	44.82
Tripplite	OMNIVS1500	UPS	OMNIVS1500 OmniVS 120V 1500VA 940W Line-Interactive UPS, tower, USB port	\$	460.46
Tripplite	SMART1500RM2U	UPS	SMART1500RM2U SmartPro 120V 1.5kVA 1.35kW Line-Interactive Sine Wave UPS, 2U	\$	1,156.73
Tripplite	8021-000-19	KVM	B021-000-19 1U Rack-Mount Console with Rackmountable in 19" System Rack (1U)	\$	1,225.37
Tripplite	P776-006	Cable	P776-006 USB 2-in-1 Cable Kit for B020- and B022-Series KVM Switches, 6'	\$	43.36
UPS	HUB-2SA	Access Control	USP, Push Button Momentary SPDT 3 Screw Terminals	\$	74.63
VON DUPRIN	114317-00	Locking Hardware	VON DUPRIN, QEL Electric Latch Retraction Modular Conversion Kit	\$	1,089.01
VON DUPRIN	ELKIT33/99-3F	Locking Hardware	VON DUPRIN, EL Conversion Kit for the 33 & 99 Series Crash Bar	\$	1,024.96
VERACITY	VLS1 PBC	Media Converter	VERACITY, IP Camera Ethernet Over Coax Base Unit, Base Side, For Long Range Ethernet Over Coax	\$	502.78
VERACITY	VLS1 PCC	Media Converter	VERACITY, IP Camera Ethernet Over Coax Base Unit, Camera Side, For Long Range Ethernet Over Coax	\$	502.78
VIGITRON	V15000U	Media Converter	VIGITRON, Single Port PoE Powered 1G Ethernet Fiber Media Converter, 1000Mbps Ethernet over fiber cables, 12VDC or Po	\$	310.10
VIGITRON	V12401A	Media Converter	Single Port MaxiiCopper Ethernet Extender over Coax	\$	323.48
YALE	54911LN AU 24VDC 626 FSE	Locking Hardware	Electrified Cylindrical Lock - Fail Secure 24VDC 626 FSE	\$	1,234.55
YALE	50-0020-8805 630 ARMOR FRO	Locking Hardware	YALE, lock	\$	86.69
YALE	8891FL 24V FSE BODY	Locking Hardware	YALE, Mortise Fail Secure 24 Volt Lock Body	\$	1,328.13
YALE	8897FL 24V 626 L/B	Locking Hardware	YALE, Mortise Lock Body	\$	924.69

ATTACHMENT D

THE FEDERAL BUREAU OF INVESTIGATION CRIMINAL JUSTICE INFORMATION SYSTEMS SECURITY ADDENDUM

23

**FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM**

**Legal Authority for and Purpose and Genesis of the
Security Addendum**

Traditionally, law enforcement and other criminal justice agencies have been responsible for the confidentiality of their information. Accordingly, until mid-1999, the Code of Federal Regulations Title 28, Part 20, subpart C, and the National Crime Information Center (NCIC) policy paper approved December 6, 1982, required that the management and exchange of criminal justice information be performed by a criminal justice agency or, in certain circumstances, by a noncriminal justice agency under the management control of a criminal justice agency.

In light of the increasing desire of governmental agencies to contract with private entities to perform administration of criminal justice functions, the FBI sought and obtained approval from the United States Department of Justice (DOJ) to permit such privatization of traditional law enforcement functions under certain controlled circumstances. In the Federal Register of May 10, 1999, the FBI published a Notice of Proposed Rulemaking, announcing as follows:

1. Access to CHRI [Criminal History Record Information] and Related Information, Subject to Appropriate Controls, by a Private Contractor Pursuant to a Specific Agreement with an Authorized Governmental Agency To Perform an Administration of Criminal Justice Function (Privatization). Section 534 of title 28 of the United States Code authorizes the Attorney General to exchange identification, criminal identification, crime, and other records for the official use of authorized officials of the federal government, the states, cities, and penal and other institutions. This statute also provides, however, that such exchanges are subject to cancellation if dissemination is made outside the receiving departments or related agencies. Agencies authorized access to CHRI traditionally have been hesitant to disclose that information, even in furtherance of authorized criminal justice functions, to anyone other than actual agency employees lest such disclosure be viewed as unauthorized. In recent years, however, governmental agencies seeking greater efficiency and economy have become increasingly interested in obtaining support services for the administration of criminal justice from the private sector. With the concurrence of the FBI's Criminal Justice Information Services (CJIS) Advisory Policy Board, the DOJ has concluded that disclosures to private persons and entities providing support services for criminal justice agencies may, when subject to appropriate controls, properly be viewed as permissible disclosures for purposes of compliance with 28 U.S.C. 534.

We are therefore proposing to revise 28 CFR 20.33(a)(7) to provide express authority for such arrangements. The proposed authority is similar to the authority that already exists in 28 CFR 20.21(b)(3) for state and local CHRI systems. Provision of CHRI under this authority would only be permitted pursuant to a specific agreement with an authorized governmental agency for the purpose of providing services for the administration of criminal justice. The agreement would be required to incorporate a security addendum approved by the Director of the FBI (acting for the Attorney General). The security

addendum would specifically authorize access to CHRI, limit the use of the information to the specific purposes for which it is being provided, ensure the security and confidentiality of the information consistent with applicable laws and regulations, provide for sanctions, and contain such other provisions as the Director of the FBI (acting for the Attorney General) may require. The security addendum, buttressed by ongoing audit programs of both the FBI and the sponsoring governmental agency, will provide an appropriate balance between the benefits of privatization, protection of individual privacy interests, and preservation of the security of the FBI's CHRI systems.

The FBI will develop a security addendum to be made available to interested governmental agencies. We anticipate that the security addendum will include physical and personnel security constraints historically required by NCIC security practices and other programmatic requirements, together with personal integrity and electronic security provisions comparable to those in NCIC User Agreements between the FBI and criminal justice agencies, and in existing Management Control Agreements between criminal justice agencies and noncriminal justice governmental entities. The security addendum will make clear that access to CHRI will be limited to those officers and employees of the private contractor or its subcontractor who require the information to properly perform services for the sponsoring governmental agency, and that the service provider may not access, modify, use, or disseminate such information for inconsistent or unauthorized purposes.

Consistent with such intent, Title 28 of the Code of Federal Regulations (C.F.R.) was amended to read:

§ 20.33 Dissemination of criminal history record information.

- a) Criminal history record information contained in the Interstate Identification Index (III) System and the Fingerprint Identification Records System (FIRS) may be made available:
 - 1) To criminal justice agencies for criminal justice purposes, which purposes include the screening of employees or applicants for employment hired by criminal justice agencies.
 - 2) To noncriminal justice governmental agencies performing criminal justice dispatching functions or data processing/information services for criminal justice agencies; and
 - 3) To private contractors pursuant to a specific agreement with an agency identified in paragraphs (a)(1) or (a)(6) of this section and for the purpose of providing services for the administration of criminal justice pursuant to that agreement. The agreement must incorporate a security addendum approved by the Attorney General of the United States, which shall specifically authorize access to criminal history record information, limit the use of the information to the purposes for which it is provided, ensure the security and confidentiality of the information consistent with these regulations, provide for sanctions, and contain such other provisions as the Attorney General may require. The power

and authority of the Attorney General hereunder shall be exercised by the FBI Director (or the Director's designee).

This Security Addendum, appended to and incorporated by reference in a government-private sector contract entered into for such purpose, is intended to insure that the benefits of privatization are not attained with any accompanying degradation in the security of the national system of criminal records accessed by the contracting private party. This Security Addendum addresses both concerns for personal integrity and electronic security which have been addressed in previously executed user agreements and management control agreements.

A government agency may privatize functions traditionally performed by criminal justice agencies (or noncriminal justice agencies acting under a management control agreement), subject to the terms of this Security Addendum. If privatized, access by a private contractor's personnel to NCIC data and other CJIS information is restricted to only that necessary to perform the privatized tasks consistent with the government agency's function and the focus of the contract. If privatized the contractor may not access, modify, use or disseminate such data in any manner not expressly authorized by the government agency in consultation with the FBI.

EXAMPLE OF A CONTRACT ADDENDUM

AMENDMENT NO. ____ TO THE CONTRACT BETWEEN
[PARTY NO. 1] AND [PARTY NO. 2], ENTERED INTO [DATE]

[Name of Law Enforcement Agency] and [Party No. 2], upon notification and pursuant to Paragraph/Section No. ____ [the amendment clause of the original contract] of that certain contract entered into by these parties on [date][and entitled “ ____ ”], hereby amend and revise the contract to include the following:

1. Access to and use of criminal history record information and other sensitive information maintained in [state and] FBI-managed criminal justice information systems by [private party] are subject to the following restrictions:

- a.
- b.
- c.

and

- d. The Security Addendum appended hereto, which is incorporated by reference and made a part thereof as if fully appearing herein.

This amendment is effective the ____ day of _____, 20__.

On behalf of [Party No. 1]:

_____ Printed Name	_____ Title
_____ Signature	_____ Date

On behalf of [Party No. 2]:

_____ Printed Name	_____ Title
_____ Signature	_____ Date

**FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM**

The goal of this document is to augment the CJIS Security Policy to ensure adequate security is provided for criminal justice systems while (1) under the control or management of a private entity or (2) connectivity to FBI CJIS Systems has been provided to a private entity (contractor). Adequate security is defined in Office of Management and Budget Circular A-130 as “security commensurate with the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of information.”

The intent of this Security Addendum is to require that the Contractor maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

This Security Addendum identifies the duties and responsibilities with respect to the installation and maintenance of adequate internal controls within the contractual relationship so that the security and integrity of the FBI’s information resources are not compromised. The security program shall include consideration of personnel security, site security, system security, and data security, and technical security.

The provisions of this Security Addendum apply to all personnel, systems, networks and support facilities supporting and/or acting on behalf of the government agency.

1.00 Definitions

1.01 Contracting Government Agency (CGA) – the government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor subject to this Security Addendum.

1.02 Contractor – a private business, organization or individual which has entered into an agreement for the administration of criminal justice with a Criminal Justice Agency or a Noncriminal Justice Agency.

2.00 Responsibilities of the Contracting Government Agency.

2.01 The CGA will ensure that each Contractor employee receives a copy of the Security Addendum and the CJIS Security Policy and executes an acknowledgment of such receipt and the contents of the Security Addendum. The signed acknowledgments shall remain in the possession of the CGA and available for audit purposes. The acknowledgement may be signed by hand or via digital signature (see glossary for definition of digital signature).

3.00 Responsibilities of the Contractor.

3.01 The Contractor will maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed and all subsequent versions), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

4.00 Security Violations.

4.01 The CGA must report security violations to the CJIS Systems Officer (CSO) and the Director, FBI, along with indications of actions taken by the CGA and Contractor.

4.02 Security violations can justify termination of the appended agreement.

4.03 Upon notification, the FBI reserves the right to:

- a. Investigate or decline to investigate any report of unauthorized use;
- b. Suspend or terminate access and services, including telecommunications links. The FBI will provide the CSO with timely written notice of the suspension. Access and services will be reinstated only after satisfactory assurances have been provided to the FBI by the CGA and Contractor. Upon termination, the Contractor's records containing CHRI must be deleted or returned to the CGA.

5.00 Audit

5.01 The FBI is authorized to perform a final audit of the Contractor's systems after termination of the Security Addendum.

6.00 Scope and Authority

6.01 This Security Addendum does not confer, grant, or authorize any rights, privileges, or obligations on any persons other than the Contractor, CGA, CJA (where applicable), CSA, and FBI.

6.02 The following documents are incorporated by reference and made part of this agreement: (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20. The parties are also subject to applicable federal and state laws and regulations.

6.03 The terms set forth in this document do not constitute the sole understanding by and between the parties hereto; rather they augment the provisions of the CJIS Security Policy to provide a minimum basis for the security of the system and contained information and it is understood that there may be terms and conditions of the appended Agreement which impose more stringent requirements upon the Contractor.

6.04 This Security Addendum may only be modified by the FBI, and may not be modified by the parties to the appended Agreement without the consent of the FBI.

6.05 All notices and correspondence shall be forwarded by First Class mail to:

Information Security Officer

Criminal Justice Information Services Division, FBI

1000 Custer Hollow Road

Clarksburg, West Virginia 26306

**FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM**

CERTIFICATION

I hereby certify that I am familiar with the contents of (1) the Security Addendum, including its legal authority and purpose; (2) the NCIC Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20, and agree to be bound by their provisions.

I recognize that criminal history record information and related data, by its very nature, is sensitive and has potential for great harm if misused. I acknowledge that access to criminal history record information and related data is therefore limited to the purpose(s) for which a government agency has entered into the contract incorporating this Security Addendum. I understand that misuse of the system by, among other things: accessing it without authorization; accessing it by exceeding authorization; accessing it for an improper purpose; using, disseminating or re-disseminating information received as a result of this contract for a purpose other than that envisioned by the contract, may subject me to administrative and criminal penalties. I understand that accessing the system for an appropriate purpose and then using, disseminating or re-disseminating the information received for another purpose other than execution of the contract also constitutes misuse. I further understand that the occurrence of misuse does not depend upon whether or not I receive additional compensation for such authorized activity. Such exposure for misuse includes, but is not limited to, suspension or loss of employment and prosecution for state and federal crimes.

Printed Name/Signature of Contractor Employee

Date

Printed Name/Signature of Contractor Representative

Date

Organization and Title of Contractor Representative