CONTRACT AWARD NOTIFICATION
Updated November 10, 2017

Title: Group 77201 Security & Facility Systems & Solutions (Statewide)
Classification Code(s): 32, 43, 46, 92

Award Number: 20191 (Replaces Awards PGB-01057, PGB-19110, PGB-18735, PGB-3711, PGB-4509, 02204, PGB-02360, PGB-02455, PGB-02456, C-4476, 19521, NEG-21384, NEG-21385, 21390)

Contract Period: August 27, 2007 through August 26, 2020
Note: See Individual Contracts for Actual Term

Bid Opening Date: April 19, 2006
Date of Issue: August 27, 2007

Specification Reference: As Incorporated In The RFP

Contractor Information: Appears on Page 21 of this Award

Address Inquiries To:

<table>
<thead>
<tr>
<th>Authorized Users &amp; Vendors</th>
<th>Others</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Joseph Better</td>
<td>Customer Services</td>
</tr>
<tr>
<td>Title: Contract Management Specialist</td>
<td>Phone: 518-474-6717</td>
</tr>
<tr>
<td>Phone: 518-474-7101</td>
<td>Fax: 518-474-2437</td>
</tr>
<tr>
<td>Fax: 518-474-8676</td>
<td>E-mail: <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a></td>
</tr>
<tr>
<td>E-mail: <a href="mailto:joseph.better@ogs.ny.gov">joseph.better@ogs.ny.gov</a></td>
<td></td>
</tr>
</tbody>
</table>


Description

SECURITY AND FACILITY SYSTEMS AND SOLUTIONS
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SCOPE:

The New York State Office of General Services (OGS), Procurement Services established comprehensive catalog contracts for Security and Facility Systems and Solutions. Contract(s) are for Security Products, Installation, System Integration and Maintenance.

Contract(s) were awarded on the basis of best value to responsive, responsible, and compliant contractors within each LOT. Contracts were awarded both Statewide and by Region. The contracts will be issued for a term of ten (10) years and are being renewed for maintenance contracts associated with the purchase and installation of system/equipment purchased during the term of the Contract may extend beyond the contract expiration for a period of up to 3 years.

Maintenance Contract terms (i.e., those terms of the contract related to maintenance) can survive the original contract term or any extensions for a period of 3 years. This is meant to include preventive maintenance, remedial maintenance as well as ongoing moves, additions and changes of equipment and software upgrades to the basic system.

The contracts contain provisions for the addition of new products and emerging technologies. The State reserves the right to make additional awards utilizing the Periodic Recruitment provisions of RFP 20191. This will ensure that there are a variety of contractors represented, and that installation and service requirements are adequately addressed. The State reserves the right to award future contracts to the next best value qualified Bidder in the event of default or cancellation of a previously awarded contract.

These contracts will be for Authorized Users of New York State contracts, which include New York State Agencies and others authorized by law (see NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS section). Accordingly, references to the State and its Agencies as users under these contracts encompass and include other users such as these entities. The scope of these Resultant contract(s) include but not be limited to the following areas:

- ALARM AND SIGNAL SYSTEMS (INTRUSION ALARMS, FIRE ALARMS, ETC.)
  - ALARM SYSTEMS – WIRELESS
  - BIOMETRIC ACCESS CONTROL
  - BUILDING AUTOMATION SYSTEMS
  - BUILDING CONTROL SYSTEMS
  - BUILDING MANAGEMENT SYSTEMS
  - CAMERAS/LENSES
  - CCTV SYSTEMS
  - CLIMATE/TEMPERATURE CONTROL & MONITORING SYSTEMS
  - COMPUTER AIDED DISPATCH (CAD) SYSTEMS
  - COMMAND CENTER DISPATCH AND MONITORING EQUIPMENT/SYSTEMS
  - DVR’S/NVR’S

- ELECTRICAL DISTRIBUTION SYSTEMS (ELECTRICAL SWITCHGEAR, AUTOMATIC TRANSFER SWITCHES, PANELBOARDS, ETC.)
  - ELECTRIC VEHICLE CHARGER SYSTEMS
  - ELECTRONIC ACCESS CONTROL
  - ELECTRONIC ARTICLE SURVEILLANCE

- EMERGENCY MANAGEMENT SYSTEMS (EMS) RECORDS MANAGEMENT
  - EMERGENCY NOTIFICATION SYSTEMS
  - ENERGY MANAGEMENT SYSTEMS
  - FLEET MANAGEMENT/VEHICLE TRACKING SYSTEMS

- FIRE PROTECTION/DETECTION/CONTROLS (SPRINKLERS, CHEMICAL SUPPRESSION SYSTEMS, FIRE EXTINGUISHERS, KITCHEN HOODS, FIRE DOORS, etc.)
Please see the attached link to the “How to Use” for additional information regarding the scope of these contracts:

https://ogs.ny.gov/purchase/snt/awardnotes/7720120191HowToUse.pdf

The intent of the Security & Facility Systems & Solutions contracts is to establish comprehensive contracts which allow authorized users to obtain full solutions for the aforementioned products/systems which fit the scope of this contract. To allow for this, all necessary materials, installation/labor, maintenance, etc. can be obtained under this contract. This includes public works labor (Article 8) including, but not limited to:

A. Running, pulling, and blowing of cable, fiber optics, low voltage, and line voltage (110V and greater) wiring for security systems, fire alarms, electrical distribution systems, etc.
B. Installing chillers, boilers, air handlers, and other related Article 8 work for integrated Microprocessor-controlled HVAC equipment
C. Installing sprinkler piping, chemical suppression systems, etc.
D. Mounting of cameras, equipment, lighting, panels/panel boards, etc.
E. Other public work which is necessary to obtain an entire physical security or facility system and solution.

All of these systems and solutions utilize/are run on software and require programming, commissioning, integration, etc. (technical services) to implement. The article 8 work is inextricably integrated to the implementation of these systems/solutions. Therefore, these systems/solutions are Services and Technologies. As such, OGS has procured these contracts via a Best Value Methodology.

It is not the intent of this contract to perform the erection, construction, or reconstruction of buildings. By “Buildings” OGS Procurement Services is strictly referring to the foundation, structural walls/columns, bearing walls, floors, roofing, etc. which are the physical super structure/shell of a building generally provided by a General Contractor. OGS understands that the installation, integration, or maintenance of the systems and solutions which fit the scope of this contract may include work which may incidentally affect the building (e.g. core drilling a building/boring through a building to run wire). In these cases, the fundamental question that the user should ask is as if this work is directly tied to the provision of the systems and solutions which fit the scope of this contract. If a customer has any questions regarding the acceptability of any work to be performed on this contract, they should contact the contract administrator or the Business Services Center (BSC).

LOTS:

Catalog contracts were awarded according to LOTS and Region or Statewide. The RFP has been divided into the following LOTS:

| LOT 1: | Product Only |
| LOT 2: | Product & Maintenance |
| LOT 3: | Product, Installation, Integration & Maintenance |
| LOT 4: | Installation Only |
| LOT 5: | Integration Only [Actions required to join an existing and new system into an integrated application or to connect various components of new applications into a centralized system] |

REGIONS:

The RFP covered the following counties in the nine regions listed below:

<table>
<thead>
<tr>
<th>Regions</th>
<th>Areas</th>
<th>Counties</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region 1</td>
<td>Long Island</td>
<td>Nassau Suffolk</td>
</tr>
<tr>
<td>Region 2</td>
<td>New York</td>
<td>Bronx Kings New York Queens Richmond</td>
</tr>
<tr>
<td>Region 3</td>
<td>Westchester</td>
<td>Dutchess Putnam Westchester</td>
</tr>
<tr>
<td>Region 4</td>
<td>Ulster</td>
<td>Orange Rockland Sullivan</td>
</tr>
</tbody>
</table>
APPENDIX A:

Appendix A, Standard Clauses For New York State Contracts, dated January 2014, attached hereto, is hereby expressly made a part of these Contracts as fully as if set forth at length herein.
APPENDIX B:

Appendix B, Office of General Services General Specifications, dated April 2016, attached hereto, is hereby expressly made a part of these Contracts as fully as if set forth at length herein and shall govern any situations not covered by the Terms of from RFP 20191 dated 8/14 (and all addenda issued with the same), or Appendix A.

PARTICIPATION IN CENTRALIZED CONTRACTS:

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See “Participation in Centralized Contracts” in Appendix B-1/Appendix B clause 39. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the “Price” clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (www.ogs.state.ny.us). Questions regarding an organization’s eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group’s Customer Services at 518-474-6717.

EXTENSION OF USE:

Any contract awarded as a result of RPF 20191 may be extended to additional states or government jurisdictions upon mutual written agreement between New York State (the lead contract State) and the Contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extension.
TERM OF CONTRACT:

The term of the Contract will commence upon approval by the Office of State Comptroller and issuance by the Office of General Services and will continue for a period of up to five (5) years, and will be renewed for five (5) year period. Maintenance contracts associated with the purchase and installation of system/equipment purchased during the term of the Contract may extend beyond the contract expiration for a period of up to 3 years. The Contractor’s authority to sell Security Systems and Solutions shall expire upon the termination of the purchase portion of the Contract as indicated above even though authorized users will be able to have maintenance continue past the contract expiration date.

Maintenance Contract terms (i.e., those terms of the contract related to maintenance) can survive the original contract term or any extensions for a period of 3 years. This is meant to include preventive maintenance, remedial maintenance as well as ongoing moves, additions and changes of equipment and software upgrades to the basic system.

TERMINATION OF CONTRACT:

Please refer to Appendix B, Clause 59 for the circumstances permitting Termination for Cause and Termination for Convenience.

STOP WORK ORDER:

The Office of General Services reserves the right to stop the work covered by contract(s) resulting from RFP 20191 at any time that it is deemed the successful Contractor is unable or incapable of performing the work to their satisfaction. In the event of such stoppage, the Office of General Services shall have the right to arrange for the completion of the work in such manner as it may deem advisable and, if the resulting cost exceeds the amount of the bid, the successful Contractor shall be liable to the State of New York for any increase in cost.

CANCELLATION FOR CONVENIENCE:

In addition to rights afforded in Appendix B Clause, The State of New York retains the right to cancel this contract, in whole or in part without reason provided that the Contractor is given at least sixty (60) days’ notice of its intent to cancel. This provision should not be understood as waiving the State’s right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

NOTE TO CONTRACTOR:

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See “Contract Payments” and “Electronic Payments” in this document.)
AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

CONTRACTOR REQUIREMENTS AND PROCEDURES FOR EQUAL EMPLOYMENT AND BUSINESS PARTICIPATION OPPORTUNITIES FOR MINORITY GROUP MEMBERS AND NEW YORK STATE CERTIFIED MINORITY/WOMEN-OWNED BUSINESSES:

Please see the “How to Use” Document at   for additional information regarding MWBE Utilization.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and “energy star” products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>RS,RP,RA</td>
<td>Recycled</td>
</tr>
<tr>
<td>RM</td>
<td>Remanufactured</td>
</tr>
<tr>
<td>SW</td>
<td>Solid Waste Impact</td>
</tr>
<tr>
<td>EE</td>
<td>Energy Efficient</td>
</tr>
<tr>
<td>E*</td>
<td>EPA Energy Star</td>
</tr>
<tr>
<td>ES</td>
<td>Environmentally Sensitive</td>
</tr>
</tbody>
</table>

EPA ENERGY STAR PROGRAM:

The Federal EPA, in cooperation with manufacturers, continues a program to foster the manufacture of energy efficient equipment. New York State fully supports this effort.

PURCHASE ORDER PREPARATION:

See “Purchase Orders” in /Appendix B, item 44 OGS General Specifications.

If there is a discrepancy between the purchase order and what is listed on contract, it is the contractor’s obligation as a condition of payment to clarify and resolve what is to be actually shipped by contacting ordering agency.
CONTRACT PAYMENTS:

For product only purchases, Contract payments cannot be processed by New York State agencies and other authorized users until the contract products have been delivered and accepted. Invoices for such payment must contain sufficient data including, but not limited to, New York State’s Contract Number, description of product, quantity, unit and price per unit as well as federal identification number. See “Contract Billings” in

Please Note: State Agencies/Authorized Users may agree to Progress/Milestone Payments

The Contractor will submit an invoice after Acceptance or, in the case of “drop-ship” Products, after the Authorized User receives all the Products listed on the Purchase Order. If the invoice is issued before either of these actions, it is the Authorized User’s responsibility to write a letter to the Contractor stipulating the requirement for Acceptance or receipt of Product to occur prior to invoicing. This will stop the clock for the application of State Finance Law Article XI-A, item 15. After the receipt and/or Acceptance, all necessary Authorized User, OSC, etc. documents must be processed for payment of the invoice.

The voucher or invoice will contain the Contract ID number, the name of the Authorized User; the location where service was performed; and, either in its body or as an attachment will contain a copy of the report itemizing the Product received and/or the work completed during that time period.

ELECTRONIC PAYMENTS:

NEW YORK STATE PROCUREMENT CARD:

See “Procurement Card” in Appendix B-1/Appendix B, OGS General Specifications.

The following Contractors will accept the New York State Procurement Card for orders up to $10,000.00 (or $15,000.00) with no additional discount:

PROMPT PAYMENT DISCOUNT

<table>
<thead>
<tr>
<th>Contractor</th>
<th>2%-15 Days</th>
<th>1%-30 Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Star Networks LLC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Access Control Technologies, Inc.</td>
<td>1%-15 Days</td>
<td>1%-30 Days</td>
</tr>
<tr>
<td>Air Temp</td>
<td></td>
<td>1%-30 Days</td>
</tr>
<tr>
<td>Alarm &amp; Suppression, Inc.</td>
<td>2%-15 Days</td>
<td>1%-30 Days</td>
</tr>
<tr>
<td>Alarm Specialist, Inc.</td>
<td>2%-15 Days</td>
<td>1%-30 Days</td>
</tr>
<tr>
<td>AllTech Integrations, Inc.</td>
<td>2.75%-15 Days</td>
<td>1.75%-30 Days</td>
</tr>
<tr>
<td>Biometric4ALL, Inc.</td>
<td>1%-15 Days</td>
<td>.5%-30 Days</td>
</tr>
<tr>
<td>Central Home Systems, Inc.</td>
<td>2%-15 Days</td>
<td>1%-30 Days</td>
</tr>
<tr>
<td>Comalli Group, Inc.</td>
<td>1%-15 Days</td>
<td></td>
</tr>
<tr>
<td>Commercial Instruments &amp; Alarms</td>
<td>2%-15 Days</td>
<td></td>
</tr>
<tr>
<td>Datamaxx Applied Technologies, Inc.</td>
<td>2%-15 Days</td>
<td>1%-30 Days</td>
</tr>
<tr>
<td>Day Automation Systems, Inc.</td>
<td>1%-15 Days</td>
<td></td>
</tr>
</tbody>
</table>
## MINIMUM ORDER:

Minimum order shall be $100.00

Contractor may elect to honor orders for less than the minimum order.

## PREVAILING WAGES:

### A. "PUBLIC WORKS" AND "BUILDING SERVICES"

Bidders must refer to Appendix B, Clause 17 for a full description of these subjects.

### B. PREVAILING WAGE RATE APPLICABLE TO BID SUBMISSIONS NYS DEPT. OF LABOR PREVAILING WAGE RATE SCHEDULES

ALL PUBLIC WORKS AND BUILDING SERVICE CONTRACTS, REGARDLESS OF DOLLAR VALUE, REQUIRE THE PAYMENT OF PREVAILING WAGES AND SUPPLEMENTS AS ESTABLISHED BY LAW BY THE DEPARTMENT OF LABOR. Information indicating that prevailing wages are not being paid on a public works project will be forwarded to the New York State Department of Labor for investigation. Willful violations of the prevailing wage provisions of the Labor Law may result in monetary fines or debarment from bidding and awarding of contracts.

NOTE: CONTRACTORS AND SUBCONTRACTORS ARE FURTHER REQUIRED TO POST THE PREVAILING WAGE RATES IN A PROMINENT AND ACCESSIBLE PLACE AT THE WORK SITE. Vendor is solely responsible for confirming subsequent changes to the posted rates and for paying the prevailing rates at all times during the contract term.

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<table>
<thead>
<tr>
<th>Company Name</th>
<th>Percentage</th>
<th>Days</th>
</tr>
</thead>
<tbody>
<tr>
<td>e.nfrastructure Technologies</td>
<td>1%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Frontrunner Network Systems, Inc.</td>
<td>.5%</td>
<td>15 Days</td>
</tr>
<tr>
<td>General Security, Inc.</td>
<td>2%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Gordon L. Seaman, Inc.</td>
<td>2%</td>
<td>15 Days</td>
</tr>
<tr>
<td>ICOM</td>
<td>2%</td>
<td>15 Days</td>
</tr>
<tr>
<td>ITG Larson, Inc.</td>
<td>2%</td>
<td>15 Days</td>
</tr>
<tr>
<td>J Fire Protection Inc.</td>
<td>3%</td>
<td>15 Days</td>
</tr>
<tr>
<td>LA Technology Group, LLC.</td>
<td>2.5%</td>
<td>15 Days</td>
</tr>
<tr>
<td>LPC, Inc.</td>
<td>2%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Open Systems Integrations, Inc.</td>
<td>1.5%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Phillip M. Casciano Associates, Inc.</td>
<td>.5%</td>
<td>15 Days</td>
</tr>
<tr>
<td>PierCon Solutions, LLC.</td>
<td>3%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Plugout, LLC.</td>
<td>2%</td>
<td>15 Days</td>
</tr>
<tr>
<td>PTS Data Center Solutions</td>
<td>1%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Priority Connections, LLC.</td>
<td>1.5%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Protective Management Systems, Inc.</td>
<td>2%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Safezone24, LLC.</td>
<td>1.5%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Security Management Systems, Inc.</td>
<td>2%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Spruce Technology</td>
<td>1%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Structure Works, Inc.</td>
<td>1%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Tomex Electronics, Inc.</td>
<td>1%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Unique Comp, Inc.</td>
<td>.5%</td>
<td>15 Days</td>
</tr>
<tr>
<td>Vistacomm, Inc.</td>
<td>1%</td>
<td>15 Days</td>
</tr>
</tbody>
</table>

MINIMUM ORDER: Minimum order shall be $100.00
Contractor may elect to honor orders for less than the minimum order.

PREVAILING WAGES:

A. "PUBLIC WORKS" AND "BUILDING SERVICES"
Bidders must refer to Appendix B, Clause 17 for a full description of these subjects.

B. PREVAILING WAGE RATE APPLICABLE TO BID SUBMISSIONS NYS DEPT. OF LABOR PREVAILING WAGE RATE SCHEDULES

ALL PUBLIC WORKS AND BUILDING SERVICE CONTRACTS, REGARDLESS OF DOLLAR VALUE, REQUIRE THE PAYMENT OF PREVAILING WAGES AND SUPPLEMENTS AS ESTABLISHED BY LAW BY THE DEPARTMENT OF LABOR. Information indicating that prevailing wages are not being paid on a public works project will be forwarded to the New York State Department of Labor for investigation. Willful violations of the prevailing wage provisions of the Labor Law may result in monetary fines or debarment from bidding and awarding of contracts.

NOTE: CONTRACTORS AND SUBCONTRACTORS ARE FURTHER REQUIRED TO POST THE PREVAILING WAGE RATES IN A PROMINENT AND ACCESSIBLE PLACE AT THE WORK SITE. Vendor is solely responsible for confirming subsequent changes to the posted rates and for paying the prevailing rates at all times during the contract term.
This is a Public Works project. The Bidder must use the labor rates and must adhere to Department of Labor rules and regulations in the payment to employees. Notice: Prevailing Labor Rates from the NYS Department of Labor are available on the website.

C. WAGE RATE PAYMENTS/CHANGES DURING CONTRACT TERM

The wages to be paid under any contract shall not be less than the prevailing rate of wages and supplements as set forth by law. It is required that the Contractor keep informed of all changes in the Prevailing Wage Rates during the contract term that apply to the classes of individuals supplied by the contractor on any projects which result from this contract which is subject to the provisions of this article. Contractor is solely liable for and must pay such required prevailing wage adjustments during the contract term as required by law.

D. DAY’S LABOR – DEFINED FOR ARTICLE 8, PUBLIC WORKS (FOR PURPOSES OF ARTICLE 8 OF THE LABOR LAW)

No laborer, workers or mechanic in the employ of the contractor, subcontractor or other person doing or contracting to do the whole or a part of the work contemplated by the contract shall be permitted or required to work more than eight hours in any one calendar day or more than five days in any one week except in cases of extraordinary emergency including fire, flood or danger to life or property. ‘Extraordinary emergency’ shall be deemed to include situations in which sufficient laborers, workers and mechanics cannot be employed to carry on public work expeditiously as a result of such restrictions upon the number of hours and days of labor and the immediate commencement or prosecution or completion without undue delay of the public work is necessary in the judgment of the industrial commissioner for the preservation of the contract site and for the protection of the life and limb of the persons using the contract site.

E. REQUIREMENTS FOR PROJECT-SPECIFIC PRC CODES:

Effective August 27th, 2017, all authorized users are required to obtain a separate PRC code for each project/agreement undertake under

F. ADJUSTMENTS TO LABOR RATES NOT COVERED BY PREVAILING WAGE RATE SCHEDULES

Requests for adjustments to labor rates for titles not covered by prevailing wage rate schedules issued by the Department of Labor (and GSA-based pricing schedules) may be submitted on or after the first anniversary of contract award (and on or after the subsequent anniversaries) utilizing the regular add process. These types of adjustments will be limited to the CPI or 5%, whichever is less.

G. PREVAILING WAGE CLASSIFICATION

New York State Department of Labor (DOL) has advised OGS that all

Is now being classified as Public Work within the “Electrician” classification. As such, all of the aforementioned requires the payment of the applicable “Electrician” prevailing wages and Supplemental Benefits.
Contractors/Authorized Users who have any additional questions should contact the New York State Department of Labor Bureau of Public Works. This information:

**PRICE SHEETS AND CATALOGS:**

Upon request, Contractor(s) shall be required to furnish, without charge, catalog and price lists identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and price lists.

**INSTRUCTION MANUAL:**

Simultaneous with delivery, the contractor(s) shall furnish to the authorized user a complete instruction manual for the product and for each component supplied. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning, and operating the product, together with layout and interconnection diagrams, schematic and wiring diagrams, preventive and corrective maintenance procedures, and complete parts lists, manufacturer’s catalog numbers, and ordering information, if applicable.

**PRICING/LABOR RATES:**

All net prices **INCLUDE** all applicable shipping and handling (F.O.B. Destination the dock/delivery location of the Authorized User, refer to Appendix B-1/Appendix B, item 47b Shipping/Receipt of Product and Clause 48 “Title and Risk of Loss”), insurance, customs duties and charges, and associated delivery charges and such charges are included in the discount.

All services rates **include** travel time and costs incurred for travel to the site. The rates and charges for the Product and for the installation and maintenance of the Product include all travel and costs associated with accessing the installation site.

The “not to exceed” rates for the Contractors are posted on the OGS website. There is a NYS Net Price Sheet for each Contractor and LOT/Region awarded. To view the NYS Net Price Sheets, go to www.ogs.state.ny.us, point on “Procurement Contracting Services,” then click on “Contracts”, then click on “Search Contracts”, and enter the Group Number and Award Number on the front page of the Contract Award Notification into the search fields.

**REMEDIAL MAINTENANCE:**

Whether the Authorized User elects to subscribe to monthly maintenance or Time and Materials (T&M), remedial maintenance shall be performed after the Authorized User notifies the Contractor that the equipment is inoperable or unsuitable for operation. The
Maintenance Center will be responsible for insuring that service for each request is provided in accordance with the following:

**Priority Emergency Service** - A "Priority Emergency" is a situation involving a major malfunction of the security products or system service, which is defined as the inability of 10% or more of the security products or systems (including, but not limited to: security cameras, fire alarms and the software for the same) to not operate correctly. The Contractor shall respond* in Priority Emergencies within two (2) continuous hours following notification by the Authorized User. Authorized Users reserve the right to require a more stringent definition of a Priority Emergency at time of purchase.

**Emergency Service** - An "Emergency" is a situation involving a "critical" System failure in the opinion of the Authorized User. The Contractor shall respond in Emergencies within three (3) continuous business hours after Authorized User notifies Contractor of the emergency.

**Non-Emergency Service** - A "Non-Emergency" is a situation involving a System failure of a scope less than that described for an Emergency. The Contractor shall respond in Non-Emergencies within six (6) continuous business hours after Authorized User notifies Contractor of the malfunction.

*"Respond" (for Sec. II.9.4) shall be when the contract holder commences performing remedial maintenance. “Commence Performing” is when a qualified and prepared technician is actually working on, examining, or in some way servicing the system with a malfunction to attempt to correct the problem. Scheduling, simply returning a phone call, having an untrained representative/unprepared technician arrive on site, etc. do not constitute meeting the Response Time Requirements.

The above response limitation includes travel time. Remedial maintenance must be available twenty-four hours per day, seven days per week, including New York State legal holidays. Details of how the supplier will meet this level of responsiveness, and how any exception will be dealt with must be described in the Bidder’s proposal in Appendix C.

Contractors must provide a local telephone number for the facility. If a service or maintenance call to the service center would result in the requesting Authorized User incurring toll charges, the Contractor must provide a toll free telephone number (i.e. 800 or 888 number, Collect Call). This excludes local message units. A national toll-free number for service and dispatch of local technicians is acceptable.

**MAINTENANCE SERVICES FOR PRODUCTS PURCHASED OUTSIDE AWARD 20191:**

In addition, maintenance services for systems/equipment not purchased from contracts established for Security Systems and Solutions as a result of RFP 20191 may be purchased from contract holders awarded contracts for LOTs 2 and 3 under the following conditions:

1. Authorized Users are allowed to purchase replacement parts and monthly maintenance for systems/equipment purchased outside of the Award 20191, if the
replacement parts and monthly maintenance rates for the systems/equipment are on the Contractor’s NYS Net Price sheets. See bullet # 3.

2. Authorized Users would be allowed to purchase Time and Material maintenance for any products offered by a contractor (requiring a Manufacturer’s Guarantee for all products not manufactured by the contractor), even if the specific product is not on the Contractor’s NYS Net Price Sheets. See bullet #3.

3. The Contractor would be required to establish maintenance rates at or below the rates listed on their NYS Net Price Sheets and add to the contract prior to sale via the contract update procedures.

4. Contractors are not obligated to provide the Authorized Users maintenance service for systems/equipment not purchased from the NYS Security Systems and Solutions Contracts.

5. The Contractor will inspect the system/equipment to make a determination as to whether or not they wish to provide the Authorized User maintenance. Any rates for the inspection service will be at or below the hourly or per inspection rates listed on the Contractors’ NYS Net Price Sheets. Contractors may refuse to offer maintenance on previously purchased equipment, due to age, condition, availability of parts, etc.

6. The availability of maintenance services for systems/equipment not purchased from contracts for Security Systems and Solutions established as a result of RFP 20191 will end at the same time as the maintenance contracts for systems/equipment purchased under Award 20191. (see Section 1.1 above)

NYS FIRE ALARM SECURITY SYSTEMS INSTALLER LICENSE:

Section 69-M of the General Business Law and Title 19 NYCRR Reg. 195.2 provide that any person engaging in the business of installing, servicing or maintaining security or fire alarm systems must be licensed to do so.

Additional information regarding these requirements may be obtained from the New York State Department of State at:

http://www.dos.state.ny.us/lcns/professions/sec-fireinstallers/install1.htm

Contract holders awarded Lots 2-5 must provide proof of compliance with these requirements with the bid submission.

EXAMINATION OF SITES AND SPECIFICATIONS:

At the discretion of the Authorized User and prior to the issuance of the Cost Quote, Contractors may be required to perform a site visit at the associated installation location to become familiar with any local condition, which may in any manner affect the work to be done, as well as equipment, materials, labor, or services required. Contractors are required to examine carefully the specifications and to familiarize themselves thoroughly concerning any conditions and requirements that may in any manner affect the work to be performed under the contract. During the site visit, the Authorized User will indicate placement of all equipment. In addition, Contractors should specify if there are any required modifications or additions to the site, which are required.
to insure proper operation of the equipment. If changes are required, they must be included in the Cost Quote. No allowances will be made because of lack of knowledge of these conditions. Ignorance of the requirements will not relieve the Contractors of their liability and obligations under the contract. Contractors shall provide drawings of typical equipment room layouts, specifying floor space and electrical outlet requirements for each system, assuming maximum system capacities are ordered.

AUTHORIZED USER COMPLIANCE WITH LEGAL REQUIREMENTS:

Authorized users must comply with the following requirements under New York State Law:

a. Identification of legal authority for system installation (i.e.: construction work is regulated by statute and not all agencies are authorized to perform such work).

b. Payment of applicable Department of Labor Prevailing Wage Rates under Article 8 Labor Law.

c. Compliance with state and local building codes. For each project undertaken, State Agencies must obtain a Construction Permit and an eventual Code Compliance Certificate from a Construction Permitting Agency. In accordance with NYCRR Title 19 Part 448, such agencies are so designated by the Department of State. Authorized Users, other than State Agencies, must obtain Construction Permits and Certificates of Code Compliance from the local building department having jurisdiction.

d. Plans and specifications that are certified and stamped by a NYS licensed architect or engineer.

e. In OGS Buildings, obtain an approval from the appropriate Building Manager.

GENERAL REQUIREMENTS:

The following requirements are applicable for all contracts under award 20191.

A. Neither drug use of any type, nor consumption of alcoholic beverages by the Contractor or its personnel shall be permitted on the premises.

B. The Authorized User will not be liable for any expense incurred by the Contractor as a consequence of any traffic infraction or parking violations attributable to employees of the Contractor.

C. It is the Contractor’s responsibility to maintain the equipment and materials provided for the work consistent with applicable safety and health codes.

D. The Contractor shall be completely responsible for their work, including any damages or breakdowns caused by their failure to take appropriate action.

E. Trained technicians are required to do all servicing. All technicians shall have at least two (2) years’ experience on any systems being serviced (all labor).
CONTRACTOR AND SUBCONTRACTOR RESPONSIBILITIES:

Procurement Services Group considers the prime contractor to be the sole contact with regard to all provisions of the contract(s) resulting from RFP 20191, to include payment of all charges resulting from the procurement and installation of the entire equipment and/or software configuration. In the event the contract includes hardware and/or software manufactured by another manufacturer or supplier, the Prime Contractor has assumed full responsibility for delivery, installation, maintenance, and support services for such items offered in the proposal. The Prime Contractor shall ensure that there is no interruption of service during implementation and shall assume responsibility for any related negotiations with local service providers.

SOFTWARE LICENSE AGREEMENTS:

Authorized Users are not permitted to sign, or agree to any Software License Agreement for the purchase, maintenance, installation, or systems integration of software for any contract issued under Group 77201-20191 unless it has been reviewed and/or approved by OGS and/or OSC and posted to the OGS Website. Agreeing to any non-approved Software License Agreement would violate Appendix B (Reference Page 6).

REFERENCES:

All contract holders may be required to provide references from its customers who have purchased products similar to those represented by on their contracts. References may be commercial or governmental accounts. If requested by the State or Authorized contract users the references shall include:

a. Name, address, telephone number and fax number for the contact person.
b. Number of years the bidder has supplied product(s) to the reference.
c. The yearly sales volume the bidder has had with the reference.

If required, Authorized Users may utilize the forms on Pages 47 and 48 of this document.

NYS WORKER’S COMPENSATION/DISABILITIES BENEFITS INSURANCE REQUIREMENTS:

Please see below the following information regarding the NYS Worker’s Compensation and Disability Benefits Insurance Requirements of NYS Law.

Effective September 9, 2007, all out–of–state employers with employees working in NYS are required to carry a full, statutory NYS workers’ compensation insurance policy. An employer has a full, statutory NYS workers’ compensation insurance policy when New York is listed in Item “3A” on the Information Page of the employer’s workers’ compensation insurance policy.

Accordingly, if an out–of–state employer is getting a permit, license or contract from a government agency in NYS, then that employer must fulfill requirements effective September, 2007 under Workers’ Compensation Law Section 57. Also, every out–of–state employer doing any construction related activity in New York State is required to carry a full, statutory NYS workers’ compensation insurance policy.
An out-of-state employer needs a New York State disability benefits insurance policy if the employer employs one or more individuals on each of at least 30 days in a calendar year in New York State.

If an out-of-state employer meets this criterion, the employer is required to carry a New York State disability benefits policy (The employer has four weeks from the completion of the 30th day of work by one or more individuals to obtain the disability benefits policy.) (Independent contractors are not considered to be employees under the Disability Benefits Law.)

The link below can be used for additional information:

http://www.wcb.state.ny.us/content/main/DisabilityBenefits/Employer/outOfStateEmp_DB.jsp

Also, questions regarding coverage requirements may be directed to the WCB Compliance Unit at 1-866-298-7830.

The links below are to the applicable forms on the NYS Worker’s Compensation Board website:

Workers Compensation - http://www.wcb.state.ny.us/content/onlineforms/obtainC105.jsp
Disability Benefits - http://www.wcb.state.ny.us/content/onlineforms/obtainDB120-1.jsp

**Please Note:** When issuing Purchase Orders against any of the following NYS Centralized Contracts, Authorized Users should use the following link to verify that the contractor has the required NYS Worker’s Compensation and Disability Benefits Insurance:

http://www.wcb.state.ny.us/icpocinq/icpocdisclaimer.jsp

In particular, if an employee of a contractor or subcontractor performs any work (e.g. installing, integration, or maintaining equipment) physically inside New York State, they are required to obtain a NYS Worker’s Compensation Policy.

If a contractor/subcontractor performs work inside New York for a cumulative total of 30 days per year, they are required to obtain NYS Disability Benefits Insurance.

**IRAN DIVESTMENT ACT OF 2012:**

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of “persons” who are engaged in “investment activities in Iran” (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act’s effective date, at which time it will be posted on the OGS website.

By entering into this Contract, Contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list.
Additionally, Contractor agrees that after the list is posted on the OGS website, should it seek to renew the Contract, it will be required to certify at the time the Contract is renewed or assigned that it or its assignee is not included on the prohibited entities list.

During the term of the Contract, should OGS receive information that a person is in violation of the above-referenced certification, OGS will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then

OGS shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

OGS reserves the right to reject any request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

**LIST OF CONTRACT HOLDERS:**

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>CONTRACT PERIOD</th>
<th>FED.IDENT.#/</th>
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<tbody>
<tr>
<td>PT66912</td>
<td>1 Star Networks</td>
<td>06/15/2016 – 8/26/2020</td>
<td>Fed ID: 27-1184856, NYS Vendor ID #: 1100104305</td>
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<tr>
<td>SBE</td>
<td>1140 E. 92nd St.</td>
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<td>MBE</td>
<td>Brooklyn, NY 11236</td>
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<td>3571518</td>
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<td>#: 1100125900</td>
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<td>3012469</td>
<td>249 Getty Avenue</td>
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<td>Clifton, NJ 07011</td>
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<td>PT64058</td>
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<td>1686851</td>
<td>10 Petra Lane</td>
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<td>SBE</td>
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<td>PT66914 1022882</td>
<td>Admar Supply Co., Inc.</td>
<td>1/9/2017 - 2/26/2019</td>
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<td>1950 Brighton-Henrietta TL Rd.</td>
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<td>Rochester, NY 14623</td>
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<th>PT67031 1215020 SBE 1000015569</th>
<th>Air Temp Heating &amp; Air Conditioning, Inc.</th>
<th>1/12/2017 - 2/26/2019</th>
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<td>1165 Front Street</td>
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<td>Binghamton, NY 13905</td>
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<th>06/15/2016 – 8/26/2020</th>
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<td>331 Ushers Rd, Suite 3</td>
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<tr>
<td>Ballston, NY 12019</td>
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<th>05/15/2016 – 8/26/2020</th>
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<td>333 Old Tarrytown Rd.</td>
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<tr>
<td>White Plains, NY 10603</td>
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<th>PT 67032</th>
<th>Alltech Integrations, Inc.</th>
<th>06/15/2016 – 8/26/2020</th>
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<td>7463 State Hwy 11</td>
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<td>Potsdam, NY 13676</td>
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<td>d/b/a World Wide Security</td>
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<td>Vendor ID</td>
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<td>Start Date – End Date</td>
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<td>Comfort Systems USA (Syracuse), Inc.</td>
<td>12/8/2011 – 8/26/2020</td>
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SBE
d/b/a CIA Security
NYS
2 Summit Ct., Suite 306
Fishkill, NY 12524
Accepts Procurement Card for orders up to $15,000

SBE
d/b/a/ Integrated Systems
NYS
7588 Main Street-Fishers
Victor, NY 14564
Accepts Procurement Card for orders up to $15,000

Contemporary Computer Services, Inc. 3/30/2011 – 8/26/2020  Fed ID: 11-2339385
SBE
NYS
200 Knickerbocker Road
Bohemia, NY 11716
Accepts Procurement Card for orders up to $15,000

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1000027806
NYS
Albany, NY 12205
Accepts Procurement Card for orders up to $15,000

1000036148
Plainview, NY 11803
Accepts Procurement Card for orders up to $15,000

1000005692
Hauppauge, NY 11788
Accepts Procurement Card for orders up to $15,000

SBE
1000008400
NYS
Victor NY 14564
Accepts Procurement Card for orders up to $15,000

1000057836
Tallahassee, FL 32311
Accepts Procurement Card for orders up to $15,000

1000007458
7633 Edgecomb Dr
Accepts Procurement Card for orders up to $15,000
Liverpool, NY 13088
County: Onondaga
Accepts Procurement Card for orders up to $15,000

PT66767
2412506
Deterrent Technologies, Inc. 6/15/2016 – 8/26/2020 Fed ID: 22-
1750 Brielle Ave
NYS Vendor
ID #: 1100130507
Ocean, NJ 07712
County: Monmouth
Accepts Procurement Card for orders up to $15,000

PT65821
0183970
Diebold Incorporated 10/17/2008 – 8/26/2020 Fed ID: 34-
3 Westchester Plaza Suppl. Award Date: 10/08/2008 NYS Vendor ID #:
Elmsford, NY 10523
Accepts Procurement Card for orders up to $15,000

PT66947
3553282
Digital Provisions, Inc. 9/26/2016 – 8/26/2020 Fed ID: 11-
3385-E Veterans Memorial Hwy NYS Vendor ID #:
Ronkonkoma, NY 11779
Accepts Procurement Card for orders up to $15,000

PT65344
0886315
Digital Surveillance Solutions, Inc. 2/08/2011 – 8/26/2020 Fed ID: 20-
2727 Broadway Street NYS Vendor ID #:
Buffalo, NY 14227
Accepts Procurement Card for orders up to $15,000

PT
1487744
1100036764
Dutchess Tel-Audio, Inc. 1/6/2017 - 8/26/2020 Fed ID: 14-
5 Spackenkill Road NYS Vendor ID #:
Poughkeepsie, NY 12603
Accepts Procurement Card for orders up to $15,000

PT67040
2103124
Eastern Communications Ltd 1/6/2017-8/26/2019 Fed ID: 22-
48-14 36th St NYS Vendor ID #:
Long Island City, NY 11101
County: Queens
Accepts Procurement Card for orders up to $15,000

PT64313
SBE
NYS
4290 Albany, Street NYS Vendor ID #: 1000043799
Albany, NY 12205
Accepts Procurement Card for orders up to $15,000

PT67041
0736849
EF Johnson Company 09/26/2016 - 2/26/2019 Fed ID: 41-
1440 Corporate Drive NYS Vendor ID #:
Irving, TX 75038
Accepts Procurement Card for orders up to $15,000

20191a35.doc
PT64317
EIA Datacom, Inc. 2/10/2009 – 8/26/2020 Fed ID: 02-
0561875
SBE 19 Union Square West Suppl. Award Date: 01/26/2011 NYS Vendor ID #:
1000005210
NYS New York, NY 10003 Accepts Procurement Card for orders up to $15,000

PT65385
22-3477278
SBE 15 Worth St. NYS Vendor ID #:
1000008849
NYS South Hackensack, NJ 07606 Accepts Procurement Card for orders up to $15,000

PT67042
Energy Management Technologies, LLC. 1/11/2017 - 8/26/2020 Fed ID: 27-
0622627
SBE d/b/a EMTech NYS Vendor ID #:
1000031123
NYS 5 Hemlock St. Latham, NY 12110 Accepts Procurement Card for orders up to $15,000

PT66949
e.nfrastructure Technologies, Inc. 1/6/2017 - 8/26/2020 Fed ID: 16-
1022882
SBE 5 Enterprise Ave NYS Vendor ID #:
1000017165
NYS Clifton park, NY 12065 Accepts Procurement Card for orders up to $15,000

PT65386
FES Installations, Inc. 3/23/2011 - 8/26/2020 Fed ID: 22-
2552055
SBE 6956 Route 20, P.O. Box 127 NYS Vendor ID #:
1000040480
NYS Madison, NY 13402 Accepts Procurement Card for orders up to $15,000

PT67044
Fire Fighting Equipment Co., Inc. 6/15/2016 – 8/26/2020 Fed ID: 16-
1582438
SBE 206 S George St NYS Vendor ID #:
1000008412
NYS Rome, NY 13440 Accepts Procurement Card for orders up to $15,000

PT67592
Fire, Security and Sound 06/15/2016 – 8/26/2020 Fed ID: 26-
2774212
SBE Systems, Inc. NYS Vendor ID #:1000031076
Vendor ID #:1000031076
4 Avis Dr. Suite 110 Latham, NY 12110 Accepts Procurement Card for orders up to $15,000

PT67045
Frontline Security Solutions 6/15/2016 – 8/26/2020 Fed ID: 22-
3947131
MBE 15 Saint James Place NYS Vendor ID #: 1100137788
3947131
SBE New York, NY 10038 Accepts Procurement Card for orders up to $15,000

PT67046
300 Main St. Suite 22 NYS Vendor ID #: 1000018861
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<td>GM Data Communications, Inc.</td>
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<td>Harris Corporation</td>
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<td>Hello Alert Inc.</td>
<td>9/24/2008</td>
<td>8/26/2020</td>
<td>20-0368439</td>
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<td>Fair Lawn, NJ 07410</td>
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<td>5/12/2009</td>
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<td>PT63299</td>
<td>Honeywell Building Solutions</td>
<td>10/26/2007</td>
<td>8/26/2020</td>
<td>22-2640650</td>
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<td>Albany, NY 12203</td>
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**Accepts Procurement Card for orders up to $15,000**
| PT65345 | Hoefler Communications, Inc. | 2/08/2011 – 2/26/2019 |
| 16-1541666 | SBE | Fed ID: |
| 10000030448 | NYS | |
| 5894 East Seneca Turnpike | NYS Vendor ID #: |
| Jamesville, NY 13078 | **Accepts Procurement Card for orders up to $15,000** |
| PT64409 | IBM Corporation | 5/08/2009 – 8/26/2020 |
| 13-0871985 | Office | Fed ID: |
| 1000008751 | NYS | |
| 80 State Street | NYS Vendor ID #: |
| Albany, NY 12207 | **Accepts Procurement Card for orders up to $15,000** |
| PT65389 | ICAS (Interface Cable Assemblies & Services) Corp. | 5/06/2011 – 2/26/2019 |
| 2590354 | Fed ID: 11- |
| SBE | NYS Vendor ID #: |
| 1000005726 | NYS | |
| 42-19 23rd Avenue | **Accepts Island City, NY 11105** |
| Long Island City, NY 11105 | **Accepts Procurement Card for orders up to $15,000** |
| PT64159 | ICOM | 6/15/2016 – 2/26/2019 |
| 1083924 | Fed ID: 91- |
| 1000041701 | NYS Vendor ID #: |
| 12421 Willows Rd. | Kirkland, WA 98034 |
| County: King | **Accepts Procurement Card for orders up to $15,000** |
| PT64159 | Identification Data & Imaging, LLC. | 11/20/2008 – 8/26/2020 |
| 3387665 | Fed ID: 11- |
| SBE | NYS Vendor ID #: |
| 1000005947 | NYS | |
| 26 Harbor Park Drive | **Accepts Procurement Card for orders up to $15,000** |
| Port Washington, NY 11050 | |
| PT63108 | Iden | 8/27/2007 – 8/26/2020 |
| 13-0867868 | vation Data & Imaging, LLC. | Fed ID: |
| SBE | NYS Vendor ID #: |
| 1000005947 | NYS | |
| 37 West 26th Street | **Accepts Procurement Card for orders up to $15,000** |
| New York, NY 10010 | |
| PT64158 | IK Systems, Inc. | 10/22/2008 – 8/26/2020 |
| 16-1326770 | Fed ID: |
| SBE | NYS Vendor ID #: |
| 1100004373 | NYS | |
| 7625 Main Street Fishers | **Accepts Procurement Card for orders up to $15,000** |
| Victor, NY 14564-8963 | |
| PT64342 | Imtech Corporation d/b/a Activu | 2/24/2009 – 8/26/2020 |
| 3336390 | Fed ID: 22- |
| 20191a35.doc | 2/08/2009 – 8/26/2020 | Fed ID: |
2 Stewart Court
Denville, NJ 07834

**Accepts Procurement Card for orders up to $15,000**

PT64406
11-3580229
SBE
1100004360
NYS

Intelli-Tec Security Services LLC
Denville, NJ 07834

Accepts Procurement Card for orders up to $15,000

Fed ID:

5/12/2009 – 8/26/2020

2000 Shames Drive
Suppl. Award Date: 1/26/2015

Westbury, NY 11590

NYS Vendor ID #: 1000019448

Massapequa, NY 11758

Fed ID: 11-3580229

NYS Vendor ID #: 1100004360

NYS

Suppl. Award Date: 5/12/2009

Intelli-Tec Security Services LLC

PT64345
1681666
SBE
1000041514
NYS

Intralogic Solutions
5/12/2009 – 8/26/2020

504 Hicksville Rd

Fed ID: 20-

2/12/2009 – 8/26/2020

NYS Vendor ID #: 1000041514

Massapequa, NY 11758

Fed ID: 20-1681666

NYS Vendor ID #: 1100004360

NYS

Suppl. Award Date: 2/12/2009

Intralogic Solutions

PT67052
0819689
SBE
1000052688
NYS

Island Tech Services
6/15/2016 – 2/26/2019

70 Horseblock Rd. Unit 8

Fed ID: 20-

Yaphank, NY 11980

County: Suffolk

NYS Vendor ID #: 1000052688

Fed ID: 11-3580229

NYS Vendor ID #: 1100004360

NYS

Suppl. Award Date: 6/15/2016

Island Tech Services

PT64159
3395980
WBE
1100126890
SBE

ITG Larson, Inc
6/15/2016 – 8/26/2020

115 Lafayette Ave

Fed ID: 11-

White Plains, NY 10603

NYS Vendor ID #: 1100126890

Fed ID: 11-3395980

NYS Vendor ID #: 1100004360

NYS

Suppl. Award Date: 6/15/2016

ITG Larson, Inc

PT65440
3395980

IVS, Inc.
5/06/2011 – 8/26/2020

d/b/a AngelTrax

Fed ID: 11-

9540 W US Hwy 84, Ste 2

NYS Vendor ID #: 1100126890

Newton, AL 36352

Fed ID: 20-18818710

NYS Vendor ID #: 1100082145

SBE

Suppl. Award Date: 5/06/2011

IVS, Inc.

PT67053
18818710
MBE
1100082145
SBE

J Fire Protection Inc.
6/15/2016 – 8/26/2020

d/b/a Star Fire Production Co.

Fed ID: 20-

224-50 Braddock Ave.

NYS Vendor ID #: 1100082145

Queens Village, NY 11428

Fed ID: 20-18818710

NYS Vendor ID #: 1100082145

SBE

Suppl. Award Date: 6/15/2016

J Fire Protection Inc.

PT63103
39-0380010

Johnson Controls, Inc.
8/27/2007 - 8/26/2020

777 Terrace Avenue

Fed ID: 13-

777 Terrace Avenue

NYS Vendor ID #: 1000040717

Hasbrouck Heights, NJ 07604

Fed ID: 39-0380010

NYS Vendor ID #: 1000040717

SBE

Suppl. Award Date: 8/27/2007

Johnson Controls, Inc.

PT64311
2913208

Kintronics, Inc.
12/19/2008 – 2/26/2019

Fed ID: 13-

Kintronics, Inc.

20191a35.doc
SBE 1000019534
NYS 1000003669

Ossining, NY 10562

_**Accepts Procurement Card for orders up to $15,000**_

PT67054 4721008
1100116323

LA Technology Group LLC
373 South Main St.
Freeport, NY 11520

_Accepts Procurement Card for orders up to $15,000_

PT67414 16-1498872
1000044099

LD Allen Communications, Inc.
5820 Main St. Suite 404
Williamsville, NY 14221

_County: Erie_

_Accepts Procurement Card for orders up to $15,000_

PT64061 1516976
1100000986

Leica Geosystems, Inc.
5051 Peachtree Corners Circle #250
Norcross, GA 30092

_Accepts Procurement Card for orders up to $15,000_

PT64160 1461069
SBE 1000003669

Life Safety Engineered Systems, Inc.
25 Tyrol Drive
Buffalo, NY 14227

_Accepts Procurement Card for orders up to $15,000_

PT63106 1559780
WBE 1000008366

Linstar, Inc.
430 Lawrence Bell Dr.
Buffalo NY 14221

_Supp. Award Date: 9/23/2008_

_Accepts Procurement Card for orders up to $15,000_

PT64315 3181416
SBE 1000043279

LPC, Inc.
7100 New Horizons Blvd.
No. Amityville, NY 11701

_Accepts Procurement Card for orders up to $15,000_

PT 1601902
1000006878

L-Tron Corporation
596 Fishers Station Dr., Suite 1A
Victor, NY 14564

_Accepts Procurement Card for orders up to $15,000_

PT65555 2619144

Lucille Maud Corporation
8/25/2011 – 8/26/2017

_Fed ID: 36-1516976_

_SBE 25 Tyrol Drive_

_WBE 430 Lawrence Bell Dr._

_SBE 509 Pond Road_
MBE
513 North Olden Ave
Trenton, NJ 08638
NYS Vendor ID #: 1000049476

Accepts Procurement Card for orders up to $15,000

PT65390
Macro Digital Technology Corp.
211-2 Knickerbocker Avenue
Bohemia, NY 11716
NYS Vendor ID #: 1000044821

PT65347
Mason Technologies, Inc.
517 Commack Road
Deer Park, NY 11729
NYS Vendor ID #: 1000044299

PT63105
Metropolitan Data Solutions
279 Conklin Street
Farmingdale, NY 11735
NYS Vendor ID #: 1000006010

PT64062
MorphoTrak, LLC.
33405 8th Avenue S.
Federal Way, WA 98003
NYS Vendor ID #: 1000009097

PT66571
MorphoTrust USA
5705 W. Old Shakopee Rd., Ste 100
Bloomington, MN 55437
NYS Vendor ID #: 1000053998

PT67405
Motorola Solutions
5 Paragon Dr. Suite 200
Montvale NJ 07645
NYS Vendor ID #: 1000041701

PT66827
Mutualink Inc.
1269 South Broad St
Wallingford, CT 06492
NYS Vendor ID #: 1000020064

PT65556
Networked Educational Technologies, Ltd.
d/b/a CSDNet
874 Montauk Hwy
Bayport, NY 11705
NYS Vendor ID #: 1100008294

Accepts Procurement Card for orders up to $15,000

Fed ID: 20-

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Fed ID: 11-

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Fed ID: 04-

Fed ID: 36-

Fed ID: 14-

Fed ID: 11-

Fed ID: 20-

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   d/b/a Emcor  NYS Vendor ID #:
   1100018094
   4 Airport Park Blvd
   Latham, NY 12110
   Accepts Procurement Card for orders up to $15,000

   33 Holly Ln  NYS Vendor ID #:
   1000027625
   Lake George, NY 12845
   Accepts Procurement Card for orders up to $15,000

   20 Industrial Dr.  NYS Vendor ID #:
   1000019952
   Middletown, NY 10941
   Accepts Procurement Card for orders up to $15,000

   8904 Bash St. Suite K  NYS Vendor ID #:
   1000019952
   Indianapolis, IN 46256
   Accepts Procurement Card for orders up to $15,000

   207D Woodward Road  NYS Vendor ID #:
   1000030599
   Manalapan, NJ 07726
   Accepts Procurement Card for orders up to $15,000

   d/b/a PMC Associates  NYS Vendor ID #:
   1000008798
   8 Crown Plaza, Suite 106
   Hazlet, NJ 07730
   Accepts Procurement Card for orders up to $15,000

   100 Town Centre Dr. Suite A  NYS Vendor ID #:
   1000057263
   Rochester, NY  11010
   Accepts Procurement Card for orders up to $15,000

PierCon Solutions, LLC.  1/6/2017 - 8/26/2020  Fed ID: 3585310
   63 Beaver Brook Road  NYS Vendor ID #:
   1100128183
   Lincoln Park, NJ 07035
   Accepts Procurement Card for orders up to $15,000
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<td>Kingston, NY 12401</td>
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Huntingdon Valley, PA 19006

Accepts Procurement Card for orders up to $15,000

PT67061
13-3139173
1100009505

Scarsdale Security Sys
6/15/2016 – 8/26/2020
Fed ID:

132 Montgomery Ave
NYS Vendor ID #:

Scarsdale, NY 10583

PT65557
75-2066352
1000032568

Schneider Electric Buildings Americas, Inc.
12/8/2011 – 8/26/2020
Fed ID:

210 Meadowlands Parkway
NYS Vendor ID #:

Secaucus, NJ 07094

PT64408
0914683
1000044257

SecureWatch24, LLC.
6/18/2009 – 8/26/2020
Fed ID: 20-

One Penn Plaza, Suite 4000
NYS Vendor ID #:

New York, NY 10119

PT65392
2477627
1000046971

Security Management Systems, Inc.
4/04/2011 – 8/26/2020
Fed ID: 11-

225 Community Drive, Suite 150
NYS Vendor ID #:

Great Neck, NY 11021

PT64400
14-1754907
1000007143

SI Technologies, Inc.
09/19/2007 -8/26/2020
Fed ID:

d/b/a Security Integrations
Suppl. Award Date: 9/23/2008
NYS Vendor ID #:

11 Walker Way
Albany, NY 12205

PT63200
13-2762488

Siemens Industry, Inc.
8/27/2007 – 8/26/2020
Fed ID:

19 Chapin Road
Suppl. Award Date: 9/23/2008
NYS Vendor ID

PO Box 704
Pinebrook, NJ 07058

PT63104
2608861
1000032326

SimplexGrinnell, LP.
8/27/2007 – 8/26/2020
Fed ID: 58-

1399 Vischer Ferry Road
NYS Vendor ID #:

Clifton Park, NY 12065

PT65380
1327384
1000015749

SmartEdge
3/18/2011 – 8/26/2020
FED ID:16-

4 Pequot Parkway
NYS Vendor ID #:

Tonawanda, NY 14150-2413

Accepts Procurement Card for orders up to $15,000

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<th>End Date</th>
<th>Fed ID</th>
<th>NYS Vendor ID #</th>
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<td>8/26/2020</td>
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PT65558  Technical Building Services, Inc. 12/9/2012– 8/26/2020
Fed ID:  14-1625459  NYS Vendor ID #:
NYS 1000027547

Ballston Spa, NY  12020
Accepts Procurement Card for orders up to $15,000

PT64310  Technical Systems Group, Inc. 1/06/2009 – 8/26/2020  Fed ID: 16-
1189739  NYS Vendor ID #:
SBE 1000040578
NYS

Rochester, NY  14621
Accepts Procurement Card for orders up to $15,000

PT67067  Tomex Electronics, Inc. 01/11/2017 - 8/26/2020  Fed ID:11-
3122941  NYS Vendor ID #:
1100128433

Middle Village, NY
Accepts Procurement Card for orders up to $15,000

PT63304  Total Recall Corp. 09/12/2007 – 8/26/2020  Fed ID:
1-3433563  NYS Vendor ID #:
SBE 1000032326
NYS

Suffern, NY 10901
Accepts Procurement Card for orders up to $15,000

PT68523  Trane US, Inc. 08/27/2012 – 8/26/2020  Fed ID: 25-
0900465  NYS Vendor ID #:
1000030930

Piscataway, NJ 08855
Accepts Procurement Card for orders up to $15,000

PT64163  Trimble Navigation, Ltd. 1/05/2009 – 8/26/2020  Fed ID: 94-
2802192  NYS Vendor ID #:
1000018774

Sunnyvale, CA 94085
Accepts Procurement Card for orders up to $15,000

1814102  NYS Vendor ID #:
(Formerly ADT Security Services)
1000018330

One Winners Circle
Albany, NY 12205
Accepts Procurement Card for orders up to $15,000

PT63600  U & S Services, Inc. 11/06/2007 – 8/26/2020  Fed ID:
16-1364177  NYS Vendor ID #:
SBE 1000015826
NYS

Tonawanda, NY 14150
Accepts Procurement Card for orders up to $15,000

PT65395  Unique Comp., Inc. 3/31/2011 - 8/26/2020  Fed ID: 11-
3411202
27-08 42nd Road, Long Island City, NY 11101

**Accepts Procurement Card for orders up to $15,000**

United Radio

6/15/16 – 8/26/2017

Fed ID:

5703 Enterprise Parkway, East Syracuse, NY 13057

County: Onondaga

**Accepts Procurement Card for orders up to $15,000**

Unlimited Technology, Inc.

8/23/2011 – 8/26/2020

Fed ID:

20 Senn Drive

Chester Spring, PA 10595

Total Sales $500,000.00

**Accepts Procurement Card for orders up to $15,000**

Vehicle Tracking Solutions

01/05/2009 – 8/26/2020

Fed ID:

152 Veterans Memorial Highway, Commack, NY 11725

County: Suffolk

**Accepts Procurement Card for orders up to $15,000**

Video Hi Tech Corp.

d/b/a Adwar Video

125 Gazza Blvd, Farmingdale, NY 11735

**Accepts Procurement Card for orders up to $15,000**

Vistacom Inc.

1902 Vultee Street

Allentown, PA 18103

**Accepts Procurement Card for orders up to $15,000**

Washington Computer Services, Inc.

32 W39th St., Suite 900

New York, NY 11008

**Accepts Procurement Card for orders up to $15,000**

Zetron

12034 134th CT NE Suite 101

Redmond, WA 98052

County: King

**Accepts Procurement Card for orders up to $15,000**
*Note: Effective August 27, 2017, PT63303 has expired and will not be renewed. As such, only maintenance can be purchased off of this contract until August 26, 2020.
LIST OF VALUE ADDED RESELLERS:

Please see below the following link to the Pricing and Contract Information Page:

INDEX OF AWARDS (LOTS & REGIONS) HOW TO USE CONTRACTS:

Note: Please see the “Pricing Information” section of the OGS website for Group 77201, Award 20191 for the contact information for each contract holder. Also, please see the:

1. Lots and Regions Awarded Chart, and
   Product Offering Chart

For the specific Lots, Regions, and (where applicable) product lines awarded to each contractor.

**PLEASE NOTE:** products and/or services not listed on a contractor’s pricing tab MAY NOT BE awarded to that contractor and MAY NOT BE on contract. Please contact the OGS Contract Administrator listed on Page One of this document for any questions.

LIST OF SUBCONTRACTORS:

Please see below the following link to the Pricing and Contract Information Page:

ATTACHMENT ONE: DCJS AND FBI CERTIFIED SPECIFICATIONS:

Authorized Users:

OGS incorporated DCJS and FBI Certified Specifications into RFP 20191 (See Section I.3.8, pages 11-18). For any additional information regarding these specifications, Authorized Users should contact the following DCJS employee:

Jerry Nimick
Phone: 1-800-262-3257
E-Mail: Jerry.Nimick@dcjs.state.ny.us

The telephone number listed above is to the DCJS Customer Contact Center (CCC). Authorized Contract Users can call the CCC and dial by last name to reach Mr. Nimick.
ATTACHMENT TWO: PROJECT REFERENCES:

PROJECT REFERENCES / CLIENT INFORMATION
ONLY REQUIRED IF REQUESTED
REFERENCE FORM
(Submit one form per reference)
BIDDERS INFORMATION

Bidding Company / Contact Person: ___________________________/________________________

Contact Person Telephone Number: ____________________________

PROJECT REFERENCE / CUSTOMER’S INFORMATION

Customer Name ________________________________________________________________________

Customer Address _____________________________________________________________________

Contact Person _________________________________________________________________________

Telephone Number _____________________________________________________________________

Facsimile Number ______________________________________________________________________

E-Mail Address _________________________________________________________________________

Date Range of Service ___________ thru ___________

Dollar Value of Project / Contract _____________________________

Description of Equipment/Solution provided: _____________________________________________

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ATTACHMENT THREE: OGS CONTRACT PERFORMANCE REPORT:

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<thead>
<tr>
<th>State of New York</th>
<th>Office of General Services</th>
<th>PROCUREMENT SERVICES GROUP</th>
<th>Contract Performance Report</th>
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</thead>
</table>

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product’s end user.**

**Contract No.:** ___________  **Contractor:** __________________________________________________________________________________________

**Describe Product* Provided (Include Item No., if available):** ______________________________________________________________________________________

*Note: “Product” is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term “Product” includes Licensed Software.

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**CONTRACTOR**

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<td>• Completeness of order (fill rate)</td>
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<td>• Responsiveness to inquiries</td>
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<td>• Problem resolution</td>
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Comments: __________________________________________________________

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(over)

**Agency:** __________________________________________  **Prepared by:** ________________________________________

**Address:** __________________________  **Title:** _______________________________________________________

__________________________________________  **Date:** __________________________

__________________________________________  **Phone:** __________________________

__________________________________________  **E-mail:** __________________________

**Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:**

OGS PROCUREMENT SERVICES GROUP
Customer Services, 38th Floor
Corning Tower - Empire State Plaza
Albany, New York 12242

* * *