

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00147006

PO #

Date: 01/14/09

Bill To: x
x

Vendor : 366137
COMMERCIAL SECURITY INTEGRATION
2600 MCHALE COURT, SUITE 150
AUSTIN TX 78758

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: M. HINOJOSA
956-393-6024

Contract No: # 285-08

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7.00	EACH	BUY BOARD CONTRACT # 285-08 DO NOT DUPLICATE ORDER PORTABLE SINGLE SHARP WITH AUTO PATROL INCLUDES: 1 (25MM) SHARP XGA CAMERA UNIT, 1 MAGNETIC MOUNT, 1 POWER BREAK-OUT BOX, 1 CIGARETTE LIGHTER POWER CABLE, RUGGED TRANSPORT CAS, CALIBRATION JIG, AUTO PATROL INSTALLATION PACKAGE. (ITEM # SH-395-001221-SP)	10,995.00	76,965.00
1.00	EACH	PORTABLE SINGLE SHARP WITH AUTOPATROL INCLUDES : ((16MM) SHARP XGA CAMERA UNIT 1 MAGNETIC MOUNT, 1 POWER BREAK-OUT BOX, 1 CIGARETTE LIGHTER POWER CABLE, RUGGED TRANSPORT CAS, CALIBRATION JIG, AUTO PATROL INSTALLATION PACKAGE (ITEM # SH-395-001221-SP)	10,995.00	10,995.00
1.00	LOT	SHIPPING	700.00	700.00
		Account No _____	Encumbrance	
		9-1284-421-00-280-044-9-748	88,660.00	
			Freight	.00
			Total	88,660.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Date Entered: 1-14-09
 Requisition #: 147006
 Date Approved: _____
 P.O. # _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION
ADMINISTRATION REQUISITION**

DATE: 01/07/09
 REQUESTED BY: EVER OCHOA - QUARTERMASTER'S OFFICE
 BUDGET: 8-1284-421-00-280-044-9-
 OBJECT NUMBER: 748-OTHER EQUIPMENT
 CURRENT BALANCE: \$92,048.00
 EXPENDITURE AMOUNT: \$88,660.00
 NEW BALANCE: \$3,388.00
 PURPOSE FOR EXPENDITURE: TO BE PLACED IN PATROL UNITS


LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	Portable single sharp with autopatrol includes: 1 (25mm) Sharp XGA camera unit 1 magnetic mount, 1 power break-out box, 1 Cigarette lighter power cable, rugged transport cas, calibration jig, auto patrol installation package	SH-395-001221-SI	7	EACH	\$10,995.00	\$76,965.00
2	Portable single sharp with autopatrol includes: 1 (16mm) Sharp XGA camera unit 1 magnetic mount, 1 power break-out box, 1 Cigarette lighter power cable, rugged transport cas, calibration jig, auto patrol installation package	SH-395-001221-SI	1	EACH	\$10,995.00	\$10,995.00

SHIPPING: (N/A) \$700.00
 GRAND TOTAL: \$88,660.00

ESTIMATED DELIVERY DATE: 30 DAYS AFTER P.O. IS RECEIVED
 INTERNAL NOTES: N/A

Awarded Vendor : Commercial Security Integration 512-372-9500
 2600 McHalen Court, Suite 150 CONTACT PERSON: Kirtus Hutchison
 Austin, Tx. 78758 \$88,660.00
Buy Board Contract #285-08
(4/1/08 to 3/31/2011)

AUTHORIZED BY: _____
 DIVISION COMMANDER

APPROVED BY: 
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: 
 CHIEF DEPUTY

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00147145

PO #

Date: 01/15/09

Bill To: x
x

Vendor : 366137
COMMERCIAL SECURITY INTEGRATION
2600 MCHALE COURT, SUITE 150
AUSTIN TX 78758

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: M. HINOJOSA
956-393-6024

Contract No: 285-08

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER REPAIR AND REPLACEMENT W/ STANDARD SUPPORT EXTENDED WARRANTY PROGRAM ITEM # HEW-ARS-3Y Account No _____ 9-1284-421-00-280-044-9-890	14,350.00 Encumbrance 14,350.00 Freight Total	14,350.00 14,350.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Date Entered: 1-15-09
 Requisition #: 147145
 Date Approved: _____
 P.O. # _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION
ADMINISTRATION REQUISITION**

DATE: 01/07/09
 REQUESTED BY: EVER OCHOA - QUARTERMASTER'S OFFICE
 BUDGET: 8-1284-421-00-280-044-9-
 OBJECT NUMBER: 890 - OTHER
 CURRENT BALANCE: \$14,350.00
 EXPENDITURE AMOUNT: \$14,350.00
 NEW BALANCE: \$0.00
 PURPOSE FOR EXPENDITURE: TO BE PLACED IN PATROL UNITS

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	Repair and Replacement with standard Support Extended Warranty Program	HEW-ARS-3Y	1	EACH	\$14,350.00	\$14,350.00

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$14,350.00
 ESTIMATED DELIVERY DATE: 30 DAYS AFTER P.O. IS RECEIVED
 INTERNAL NOTES: N/A

Awarded Vendor : Commercial Security Integration 512-372-9500
 2600 McHalen Court, Suite 150 CONTACT PERSON: Kirtus Hutchison
 Austin, Tx. 78758 \$14,350.00

**Buy Board Contract #285-08
 (4/1/08 to 3/31/2011)**

AUTHORIZED BY: _____
 DIVISION COMMANDER

APPROVED BY: RO
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: AM
 CHIEF DEPUTY

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00147150

PO #

Date: 01/15/09

Bill To: x
x

Vendor : 366137
COMMERCIAL SECURITY INTEGRATION
2600 MCHALE COURT, SUITE 150
AUSTIN TX 78758

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: M. HINOJOSA
956-393-6024

Contract No: 285-08

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER DELL SERVICE AND MONITOR ITEM # SHP-B-SRVR-10 Account No _____ 9-1284-421-00-280-044-9-745	6,700.00 <u>Encumbrance</u> 6,700.00	6,700.00
			Freight	.00
			Total	6,700.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Date Entered: 1-15-09
 Requisition #: 147150
 Date Approved: _____
 P.O. #: _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION
ADMINISTRATION REQUISITION**

DATE: 01/07/09
 REQUESTED BY: EVER OCHOA - QUARTERMASTER'S OFFICE
 BUDGET: 8-1284-421-00-280-044-9-
 OBJECT NUMBER: 745-COMPUTER EQUIPMENT
 CURRENT BALANCE: \$6,700.00
 EXPENDITURE AMOUNT: \$6,700.00
 NEW BALANCE: \$0.00
 PURPOSE FOR EXPENDITURE: TO BE PLACED IN PATROL UNITS


LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	Dell Server and Monitor	SHP-B-SRVR-10	1	EACH	\$6,700.00	\$6,700.00

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$6,700.00
 ESTIMATED DELIVERY DATE: 30 DAYS AFTER P.O. IS RECEIVED
 INTERNAL NOTES: N/A

Awarded Vendor : Commercial Security Integration 512-372-9500
 2600 McHalen Court, Suite 150 CONTACT PERSON: Kirtus Hutchison
 Austin, Tx. 78758 \$5,700.00

**Buy Board Contract #285-08
 (4/1/08 to 3/31/2011)**

AUTHORIZED BY: _____
 DIVISION COMMANDER

APPROVED BY: 
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: 
 CHIEF DEPUTY

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00147151

PO #

Date: 01/15/09

Bill To: x
x

Vendor: 366137
COMMERCIAL SECURITY INTEGRATION
2600 MCHALE COURT, SUITE 150
AUSTIN TX 78758

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: M. HINOJOSA
956-393-6024

Contract No: 285-08

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	EACH	DO NOT DUPLICATE ORDER MAP INFO STREET PRO MAP (US/PER COUNTRY) ITEM # 800-001195	670.00	5,360.00
1.00		Account No _____ 9-1284-421-00-280-044-9-667	<u>Encumbrance</u> 5,360.00	.00
			Freight	.00
			Total	5,360.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Date Entered: 175-09
 Requisition #: 147151
 Date Approved: _____
 P.O. #: _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION
ADMINISTRATION REQUISITION**

DATE: 01/07/09
 REQUESTED BY: EVER OCHOA - QUARTERMASTER'S OFFICE
 BUDGET: 8-1284-421-00-280-044-9-
 OBJECT NUMBER: 667-MINOR SOFTWARE
 CURRENT BALANCE: \$5,360.00
 EXPENDITURE AMOUNT: \$5,360.00
 NEW BALANCE: \$0.00
 PURPOSE FOR EXPENDITURE: TO BE PLACED IN PATROL UNITS

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	Map Info Street Pro Map (US/ per County)	800-001195	8	EACH	\$670.00	\$5,360.00

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$5,360.00
 ESTIMATED DELIVERY DATE: 30 DAYS AFTER P.O. IS RECEIVED
 INTERNAL NOTES: N/A

Awarded Vendor : Commercial Security Integration 512-372-9500
 2600 McHalen Court, Suite 150 CONTACT PERSON: Kirtus Hutchison
 Austin, Tx. 78758 \$5,360.00

**Buy Board Contract #285-08
 (4/1/08 to 3/31/2011)**

AUTHORIZED BY: _____
 DIVISION COMMANDER

APPROVED BY: RO
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: mm
 CHIEF DEPUTY

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00147153

PO #

Date: 01/15/09

Bill To: x
x

Vendor : 366137
COMMERCIAL SECURITY INTEGRATION
2600 MCHALE COURT, SUITE 150
AUSTIN TX 78758

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: M .HINOJOSA
956-393-6024

Contract No: 285-08

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
6.00	EACH	ON SITE TECHNICAL SERVICE-PER DAY + AIRFARE ITEM # SVC-FIELD	1,500.00	9,000.00
1.00	EACH	ON SITE SERVICES TRAVEL EXPENSES ITEM # SVC-EXPENSES	1,000.00	1,000.00
		Account No _____	Encumbrance	
		9-1284-421-00-280-044-9-585	10,000.00	
			Freight	.00
			Total	10,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Date Entered: 1-15-09
 Requisition #: 147153
 Date Approved: _____
 P.O. # _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION
ADMINISTRATION REQUISITION**

DATE: 01/07/09
 REQUESTED BY: EVER OCHOA - QUARTERMASTER'S OFFICE
 BUDGET: 8-1284-421-00-280-044-9-
 OBJECT NUMBER: 585-NON-EMPLOYEE TRAVEL
 CURRENT BALANCE: \$10,000.00
 EXPENDITURE AMOUNT: \$10,000.00
 NEW BALANCE: \$0.00
 PURPOSE FOR EXPENDITURE: TO BE PLACED IN PATROL UNITS

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	On site Technical Service-Per Day + Airfare	SVC-FIELD	6	EACH	\$1,500.00	\$9,000.00
2	On site Services Travel expenses	SVC-EXPENSES	1	EACH	\$1,000.00	\$1,000.00


SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$10,000.00
 ESTIMATED DELIVERY DATE: 30 DAYS AFTER P.O. IS RECEIVED
 INTERNAL NOTES: N/A

Awarded Vendor : Commercial Security Integration 512-372-9500
 2600 McHalen Court, Suite 150 CONTACT PERSON: Kirtus Hutchison
 Austin, Tx. 78758 \$10,000.00
 Buy Board Contract #285-08
 (4/1/08 to 3/31/2011)

AUTHORIZED BY: _____
 DIVISION COMMANDER

APPROVED BY: 
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: 
 CHIEF DEPUTY

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00147156

PO #

Date: 01/15/09

Bill To: x
x

Vendor : 366137
COMMERCIAL SECURITY INTEGRATION
2600 MCHALE COURT, SUITE 150
AUSTIN TX 78758

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: M. HINOJOSA
956-393-6024

Contract No: 285-08

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
8.00	EACH	GPS UNIT-USB ITEM # 600-001249	100.00	800.00
1.00	EACH	802.11 ROUTER, VEHICLE MDC OR TABLET PC MUST SUPPORT WIFI ITEM # 600-001248	100.00	100.00
		Account No _____	Encumbrance	
		9-1284-421-00-280-044-9-665	900.00	
			Freight	.00
			Total	900.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Date Entered: 1-15-09
 Requisition #: 147156
 Date Approved: _____
 P.O. #: _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION
 ADMINISTRATION REQUISITION**

DATE: 01/07/09
 REQUESTED BY: EVER OCHOA - QUARTERMASTER'S OFFICE
 BUDGET: 8-1284-421-00-280-044-9-
 OBJECT NUMBER: 665-MINOR COMPUTER EQUIPMENT
 CURRENT BALANCE: \$900.00
 EXPENDITURE AMOUNT: \$900.00
 NEW BALANCE: \$0.00
 PURPOSE FOR EXPENDITURE: TO BE PLACED IN PATROL UNITS

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	GPS Unit-USB	600-001249	8	EACH	\$100.00	\$800.00
2	802.11 Router, Vehicle MDC or Tablet PC must support Wifi	600-001248	1	EACH	\$100.00	\$100.00

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$900.00
 ESTIMATED DELIVERY DATE: 30 DAYS AFTER P.O. IS RECEIVED
 INTERNAL NOTES: N/A


Awarded Vendor : Commercial Security Integration 512-372-9500
 2600 McHalen Court, Suite 150 CONTACT PERSON: Kirtus Hutchison
 Austin, Tx. 78758 \$900.00

**Buy Board Contract #285-08
 (4/1/08 to 3/31/2011)**

AUTHORIZED BY: _____
 DIVISION COMMANDER

APPROVED BY: 
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: 
 CHIEF DEPUTY

Attn: Blanca 3/8/2009

Vendor Contract Information

[Proposals](#) [Documents](#)

[Back](#)

Vendor: Commercial Security Integration

Address: 2600 McHale Court, Suite 150
Austin, TX 78758

Phone: (512) 372-9500

Contact: Kirtus Hutchison

Email: khutchison@csi-austin.com

Federal ID: 59-3820548

Accepts RFQs: Yes

Contract: Radio Communication Products #285-08

Effective Date: 4/1/2008

Expiration Date: 3/31/2011

Payment Terms: 1% in 10/Net 30 days

Delivery Days: 10

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Best Way

Quote Reference

Number: 285-08

Regions Served: Texas Regions 2-4, 6, 12, 13, 15, 20

States Served: Texas

Vendor Exceptions: Freight included on all purchases with installation or service agreement. All drop ship customers responsible for shipping costs.

Return Policy: Customer responsible for shipping to CSI for all repairs. Returns subject to 10% restocking fee.

[\[Log Out \]](#)

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Genetec - AutoVu Solutions
 2280 Alfred_Nobel Blvd., Suite 400
 Saint Laurent, QC Canada, H4S 2A4
 (512)-608-9444 or (512)-944-4633
 E-mail: jgardner@genetec.com

QUOTE

Date	Quote #
11/23/08	AAAQ1236-01

Sold To: Hidalgo Cnty Sheriffs Dept
 Richard Ozuna
 PO Box 1228
 Edinburg, TX 78540
 United States of America

Phone: (956) 393-6000
Fax: (956) 393-6179

Ship To: Hidalgo Cnty Sheriffs Dept
 Richard Ozuna
 PO Box 1228
 Edinburg, TX 78540
 United States of America

Phone: (956) 393-6000
Fax: (956) 393-6179

Please review this Texas Buy-Board Quotation information that you requested immediately, should you determine this information is not exactly what you need, please call Joe Gardner at (512)-608-9444 or Cell (512)-944-5434. We look forward to working with you and your department to impliment your automated mobile license plate (AMLPR) Recognition System.

Terms	Rep	P.O. Number	Ship Via
Net 30 days	Joe Gardner		FedEx

Item	Qty	Description	Unit Price	Ext. Price
1	7	SH-395-001221 - SP" Portable Single Sharp with AutoPatrol. Includes: 1 (25mm) Sharp XGA camera unit - 1 Magnetic mount + tether 1 Power break-out box - 1 Cigarette lighter power cable Rugged transport case - Calibration Jig - AutoPatrol installation package *In-vehicle computer not included"	\$10,995.00	\$76,965.00
2	1	SH-395-001221 - SP" Portable Single Sharp with AutoPatrol. Includes: 1 (16mm) Sharp XGA camera unit - 1 Magnetic mount + tether 1 Power break-out box - 1 Cigarette lighter power cable Rugged transport case - Calibration Jig - AutoPatrol installation package *In-vehicle computer not included"	\$10,995.00	\$10,995.00
3	8	800-001195 - Mapinfo StreetPro Map (US/ per county)	\$670.00	\$5,360.00
4	8	600-001249 - GPS Unit - USB	\$100.00	\$800.00
5		SubTotal		\$94,120.00
6		Base Computer Server /w D-link Router		
7	1	600-001248 - *802.11 Router *Vehicle MDC or Tablet PC must support Wifi"	\$100.00	\$100.00
8	1	SH-B-SRVR-10 - Dell Server and Monitor	\$6,700.00	\$6,700.00
9		SubTotal		\$6,800.00

Item	Qty	Description	Unit Price	Ext. Price
10	6	SVC-FIELD - On-site Technical Service - Per day + Airfare	\$1,500.00	\$9,000.00
11	1	SVC-EXPENSES - On-site services travel expenses	\$1,000.00	\$1,000.00
12	1	HEW-ARS-3Y - Repair and Replacement with Standard Support Warranty Period Return and Repair Customer must obtain Return Material Authorization (RMA) from Genetec and a replacement product will be shipped by Genetec via Air Express courier service within 1 business day of RMA issuance. Unit Repair Turnaround time Customer responsible for replacing and returning defective product to Genetec within 30 days, otherwise MSRP of product invoiced to customer Functional Unit RMA - Service charge of \$150 if returned product is found to be fully functional TAC Hours - Genetec's Standard Support Hours + Customer's business hours 5 days per week - Monday through Friday from 9h00 to 17h00 local time Trouble Tickets Allowance - Unlimited Firmware Updates (Patches) - Available Firmware Upgrades - Available Access to Support Website - Included On-site Support - Per standard on-site support price 1: Product may be replaced by a fully functional refurbished product. 2: Additional charges may be applied if damage results from use outside of ordinary, intended use of the product 3: All applicable custom brokerage fees are the responsibility of the customer. 4: The Genetec Technical Assistance Center is closed on Canadian statutory holidays. 5: Done via pager if outside Monday through Friday from 8h30-19h00 EST	\$14,350.00	\$14,350.00
13		Extended Warranty Program		
			SubTotal	\$125,270.00
			Sales Tax	\$0.00
			Shipping	\$700.00
			Total	\$125,970.00

Thank you for considering Genetec - AutoVu Solutions to meet your Mobile License Plate Recognition needs.

Directions for purchasing off of the Buyboard contract:

A) Please register with the buyboard at www.buyboard.com. If the City or County is already a registered member (free to them) or once you have registered you should go to the COMMODITY SEARCH part of the webpage and select PUBLIC SAFETY EQUIPMENT/POLICE/FIRE/EMS.

B) From there Select Vendor Search. It will take you to a page where you can search by category. We are listed in RADIO, COMMUNICATION, & SURVEILLANCE PRODUCTS. There you will find the Genetec MSRP Product Catalog and can order any item listed. (every item Genetec offers using Genetec product numbers) From there you need to follow BuyBoard requisition procedures which I cannot provide (as I am a vendor only). Once you have submitted the requisition to BuyBoard (based on the quote Genetec, Inc. issued), BuyBoard will issue their PO to

Kirtus W Hutchison
Commercial Security Integration
System Design & Sales
512-372-9500 p
512-372-8025 f

C) Commercial Security Integration System Design & Sales, will be able to place the order with Genetec, Inc.

Commercial Security Integration System Design & Sales will invoice the customer (Hidalgo County Sheriff's Department) at the price we have agreed .

512-372-9500 p
512-372-8025 f

Thanks for the opportunity to work with you, if you have any questions please call me.

Regards,

Joe

Joe Gardner
Genetec -AutoVu
Southern Regional Sales Manager
Genetec
P: (512) 608-9705 F: (512) 608-9706 M: (512) 944-4633
2280, Alfred-Nobel Blvd, suite 400, Saint-Laurent, QC, H4S 2A4, Canada

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

*Regular
1/27/09
\$135 \$3*

*Attn:
Blanca 318-2629*

Vendor Contract Information

Proposal Documents

[Back](#)

Vendor: Commercial Security Integration
Address: 2600 McHale Court, Suite 150
Austin, TX 78758
Phone: (512) 372-9500
Contact: Kirtus Hutchison
Email: khutchison@csi-austin.com

Federal ID: 59-3820548

Accepts RFQs: Yes

Contract: Radio Communication Products #285-08

Effective Date: 4/1/2008

Expiration Date: 3/31/2011

Payment Terms: 1% in 10/Net 30 days

Delivery Days: 10

Shipping Terms: Free Shipping

Freight Terms: FOB Destination

Ship Via: Best Way

Quote Reference

Number: 285-08

Regions Served: Texas Regions 2-4, 6, 12, 13, 15, 20

States Served: Texas

Vendor Exceptions: Freight included on all purchases with installation or service agreement. All drop ship customers responsible for shipping costs.

Return Policy: Customer responsible for shipping to CSI for all repairs. Returns subject to 10% restocking fee.

*#147206 - \$89,660.00
#147150 - \$6,700.00
#147151 - 25,360.00
#147153 - 810,000.00
#147156 - \$900.00*

*one quote
for
as per
auditor*

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#147206