

**Requisition
W.I.C. PROGRAM**

Req # 00177604

PO #

Date: 06/18/10

Bill To: x
x

Vendor : 54755
ASG SECURITY
314 ASH AVENUE
MCALLEN TX 78501
FAX (956)686-2427

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: MGONZALEZ
956-381-4646

Contract No:

Special Instructions:

NEW CONTRACTS FOR WIC CLINICS WITH ARGUS SECURITY

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
4.00	EACH	MONITORING FOR ALAMO WIC CLINIC 1245, 1429 S. TOWER RD. JUNE-SEPT. 2010	15.00	60.00
4.00	EACH	MONITORING FOR SAN JUAN 1229, 509 E. EARLING JUNE-SEPT. 2010	20.90	83.60
4.00	EACH	MONITORING FOR WESLACO WIC 1227, 417 S. OREGON, JUNE-SEPT. 2010	20.90	83.60
4.00	EACH	MONITORING FOR ROMA 1244, 1505 N. GRANT JUNE-SEPT. 2010	15.00	60.00
4.00	EACH	MONITORING FOR MISSION WIC 1217, 722 BREYFOGLE , STE. C JUNE- SEPT. 2010	19.00	76.00
4.00	EACH	MONITORING FOR ALTON 1214, 3519 W. MAIN AVE. STE B JUNE-SEPT. 2010	19.00	76.00
4.00	EACH	MONITORING FOR DONNA WIC 1206, 301 S. 8TH, JUNE-SEPT.	20.57	82.28
4.00	EACH	MONITORING FOR HIDALGO WIC, 702 E. TEJANO, JUNE-SEPT. 2010	44.00	176.00
4.00	EACH	MONITORING FOR MERCEDES WIC 1208, 540 S. TEXAS JUNE-SEPT. 2010	20.90	83.60
4.00	EACH	MONITORING FOR PROGRESO WIC 1212, S. FM. 1015, JUNE-SEPT. 2010	25.75	103.00
4.00	EACH	MONITORING FOR LA JOYA WIC 1210, 204 W. 2ND, JUNE - SEPT. 2010	20.90	83.60
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1292-441-00-350-001-0-413	967.68	
			Freight	.00
			Total	967.68
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

1407832
141269

PURCHASE AND SERVICES AGREEMENT



Local Argus Office
314 Ash Avenue
MS Allen, TX 75014

Customer Billing Information

Hidalgo County, Nic Program
3105 W. University Dr
Edinburg, TX 78539-9046



THIS AGREEMENT, made this 12 day of May 2010, by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo County Nic Program hereinafter called the "Client", at (site address) 3167 Catarina Rd Progreso, TX 78579

1. **Agreement:** Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. **Type of Transaction:** (check boxes that apply) Purchase Company Owned System Services

B. **Services to be Provided:** (check boxes that apply)

- Burglar Alarm Monitoring \$ 25.75 Opening/Closing Logging
- Panic/Hold-Up Monitoring \$ _____ Opening/Closing Log w/Sched
- Residential Fire Alarm Monitoring \$ _____ O/C Reports () Mthly () Wkly
- Commercial Fire Alarm Monitoring \$ _____ Video Surveillance System FSC
- Sprinkler Alarm Monitoring \$ _____ Access Control System FSC
- Elevator Monitoring \$ _____ Burglar Alarm FSC + Annual Insp. \$ _____
- Temp Alert Monitoring \$ _____ Burglar Alarm FSC + Semi-Ann Insp. \$ _____

(Complete 2A or 2B and/or 2C, as applicable)

2A. **System Purchase:** The price ("Price") of the equipment inclusive of the installation thereof shall be \$ _____ Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ _____; upon 100% completion \$ _____. In the event of changes in cost of the System being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly.

1. If such cash delivered Price is increased by Company, Client may, if dissatisfied therewith, cancel this order and any sums previously paid by Client to Company shall be returned forthwith.
2. Client shall be responsible for and shall pay to the Company the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency or insurance interest or inspection and rating bureaus that may be required or required by or of the Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN, AT AN ADDITIONAL COST TO CLIENT.

2B. **If Company Owned System:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ _____ for installation plus tax (if applicable) and the sum of \$ _____ per month plus tax (if applicable), payable monthly; quarterly; semi-annually; annually ("payment cycle") in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement according to the terms and conditions as set forth in this Agreement.

2C. **Additional Services:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 25.75 Service/Monitoring Fee plus tax (if applicable) per month, payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of five (5) years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.1), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

3. **Receipt of Copy:** CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT.

4. **Company's Liability/Disclaimer Warranties:** COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED; OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment: Schedule of Equipment and Pricing.

Monitoring of existing system

ASG SECURITY / ARGUS SECURITY SYSTEMS
(Alarm Security Group LLC)

Nora Carr
Sales Representative (Print/Signature)

Company Authorized Signature

Title

Accepted by:

Client's Name

Date

Client's Authorized Signature

Printed Name

Title

1420470
150412

PURCHASE AND SERVICES AGREEMENT



Local Argus Office

314 Ash Avenue
MSHALL, TX 78501

Customer Billing Information

Hidalgo County MIE Program
3105 N. University Dr.
Edinburg, TX 78539-9406



THIS AGREEMENT made this 12 day of May 20 10, by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo County MIE Program hereinafter called the "Client", at (site address) 301 South 8th St. Donna, TX 78537

by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo County MIE Program hereinafter called the "Client", at (site address) 301 South 8th St. Donna, TX 78537

1. **Agreement:** Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. **Type of Transaction:** (check boxes that apply) Purchase Company Owned System Services

B. **Services to be Provided:** (check boxes that apply)

- Burglar Alarm Monitoring \$ 20.57
- Panic/Hold-Up Monitoring \$ _____
- Residential Fire Alarm Monitoring \$ _____
- Commercial Fire Alarm Monitoring \$ _____
- Sprinkler Alarm Monitoring \$ _____
- Elevator Monitoring \$ _____
- Temp Alert Monitoring \$ _____
- Opening/Closing Logging \$ _____
- Opening/Closing Log w/Sched \$ _____
- O/C Reports () Mthly () Wkly \$ _____
- Video Surveillance System FSC \$ _____
- Access Control System FSC \$ _____
- Burglar Alarm FSC + Annual Insp. \$ _____
- Burglar Alarm FSC + Semi-Ann Insp. \$ _____
- Fire Alarm FSC (inc insp/test) \$ _____
- Fire Alarm Insp () A or () S \$ _____
- Billed: () On Insp () In Advance
- FA Sens Test () A or BIA \$ _____
- Billed: () On Insp () In Advance
- Cellular/Radio Transmission \$ _____
- Other \$ _____

(Complete 2A or 2B and/or 2C, as applicable)

2A. **System Purchase:** The price ("Price") of the equipment inclusive of the installation thereof shall be \$ _____ Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ _____, upon 100% completion \$ _____. In the event of changes in cost of the System being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly.

1. If such cash delivered Price is increased by Company, Client may, if dissatisfied therewith, cancel this order and any sums previously paid by Client to Company shall be returned forthwith.

2. Client shall be responsible for and shall pay to the Company the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by or of the Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN, AT AN ADDITIONAL COST TO CLIENT.

2B. **If Company Owned System:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ _____ for installation plus tax (if applicable) and the sum of \$ _____ per month plus tax (if applicable), payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement according to the terms and conditions as set forth in this Agreement.

2C. **Additional Services:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 20.57 Service/Monitoring Fee plus tax (if applicable) per month, payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of five years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.1), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

3. **Receipt of Copy:** CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT.

4. **Company's Liability/Disclaimer Warranties:** COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED; OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment, Schedule of Equipment and Pricing.
monitoring of existing system

ASG SECURITY / ARGUS SECURITY SYSTEMS (Alarm Security Group LLC)	Accepted by:
<u>Nora Garcia</u> Sales Representative (Print/Signature)	Client's Name _____
_____	Date _____
_____	Client's Authorized Signature _____
_____	Printed Name _____
_____	Business Telephone _____
_____	Email _____

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

134 4381
153882

PURCHASE AND SERVICES AGREEMENT



Local Argus Office

314 Ash Avenue
Muller, TX 75001

Customer Billing Information

Hidalgo County Vic Program
3105 W. University Dr.
Elginburg, TX 75529-9406



THIS AGREEMENT made this 12 day of May 2010 by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo County Vic Program hereinafter called the "Client", at (site address) 204 W 2nd st. LaJoya, TX 78572

I. Agreement: Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. Type of Transaction: (check boxes that apply) Purchase Company Owned System Services

B. Services to be Provided: (check boxes that apply)

- Burglar Alarm Monitoring \$ 20.90 Opening/Closing Logging \$ _____
- Panic/Hold-Up Monitoring \$ _____ Opening/Closing Log w/Sched \$ _____
- Residential Fire Alarm Monitoring \$ _____ O/C Reports () Monthly () Wkly \$ _____
- Commercial Fire Alarm Monitoring \$ _____ Video Surveillance System FSC \$ _____
- Sprinkler Alarm Monitoring \$ _____ Access Control System FSC \$ _____
- Elevator Monitoring \$ _____ Burglar Alarm FSC + Annual Insp. \$ _____
- Temp Alert Monitoring \$ _____ Burglar Alarm FSC + Semi-Ann Insp. \$ _____

(Complete 2A or 2B and/or 2C, as applicable)

2A. System Purchase: The price ("Price") of the equipment inclusive of the installation thereof shall be \$ _____ Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ _____, upon 100% completion \$ _____. In the event of changes in cost of the System being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly.

1. If such cash delivered Price is increased by Company, Client may, if dissatisfied therewith, cancel this order and any sums previously paid by Client to Company shall be returned forthwith.
2. Client shall be responsible for and shall pay to the Company the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by or of the Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN, AT AN ADDITIONAL COST TO CLIENT.

2B. If Company Owned System: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ _____ for installation plus tax (if applicable) and the sum of \$ _____ per month plus tax (if applicable), payable monthly; quarterly; semi-annually; annually ("payment cycle") in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charges for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

2C. Additional Services: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 20.90 Service/Monitoring Fee plus tax (if applicable) per month, payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of five (5) years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

3. Receipt of Copy: CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT.

4. Company's Liability/Disclaimer: Warranties: COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED; OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment: Schedule of Equipment and Pricing.

Monitoring of existing system

ASG SECURITY / ARGUS SECURITY SYSTEMS (Alarm Security Group LLC) Sales Representative (Print/Signature) <u>Nora Garcia</u> Company Authorized Signature _____ Title _____ Date _____	Accepted by: _____ Client's Name _____ Date _____ Client's Authorized Signature _____ Printed Name _____ Title _____ Business Telephone _____ Email _____
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THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

1344381
152801

PURCHASE AND SERVICES AGREEMENT



Local Argus Office

3444th Avenue
Houston, TX 78050
Hidalgo Co. Nic Program
5105 N. University Dr.
Elginburg, TX 78539-9486



THIS AGREEMENT made this 12 day of May 2010, by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo County Nic Program hereinafter called the "Client", at (site address) 509 E. Earling San Juan, TX 78589

I. Agreement: Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. Type of Transaction: (check boxes that apply) Purchase Company Owned System Services

B. Services to be Provided: (check boxes that apply)

- Burglar Alarm Monitoring \$ 20.90
- Panic/Hold-Up Monitoring \$ _____
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- Opening/Closing Log w/Sched \$ _____
- O/C Reports () Mthly () Wkly \$ _____
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- Fire Alarm Insp () A or () S \$ _____
- Billed: () On Insp () In Advance \$ _____
- FA Sens Test () A or B/A \$ _____
- Billed: () On Insp () In Advance \$ _____
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- Other \$ _____

(Complete 2A or 2B and/or 2C, as applicable)

2A. System Purchase: The price ("Price") of the equipment inclusive of the installation thereof shall be \$ _____ Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ _____; upon 100% completion \$ _____. In the event of changes in cost of the System being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly.

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2B. If Company Owned System: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ _____ per month plus tax (if applicable), payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

2C. Additional Services: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 20.90 Service/Monitoring Fee plus tax (if applicable) per month, payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of 5 years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.1), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial two year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

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Schedule of Equipment to be Installed

See Attachment: Schedule of Equipment and Pricing.

Monitoring of existing system

ASG SECURITY / ARGUS SECURITY SYSTEMS
(Alarm Security Group LLC)

Accepted by:

Sales Representative (Print/Signature)

Client's Name

Company Authorized Signature

Client's Authorized Signature

Title

Printed Name

Date

Business Telephone

Email

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

1344381
144157

PURCHASE AND SERVICES AGREEMENT



Local Argus Office
314 Ash Avenue
McMinn, TN 37051

Customer Billing Information
Hidalgo Co. Vic Program
3105 W. University Dr.
Edinburg, TX 78539 - 9406

THIS AGREEMENT made this 12th day of May 20 10 by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo County Vic Program hereinafter called the "Client", at (site address) 417 S. Oregon Avenue Weslaco, TX 78596

1. Agreement: Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. Type of Transaction: (check boxes that apply) Purchase Company Owned System Services

B. Services to be Provided: (check boxes that apply)

- Burglar Alarm Monitoring \$ 20.90
- Panic/Hold-Up Monitoring \$ _____
- Residential Fire Alarm Monitoring \$ _____
- Commercial Fire Alarm Monitoring \$ _____
- Sprinkler Alarm Monitoring \$ _____
- Elevator Monitoring \$ _____
- Temp Alert Monitoring \$ _____
- Opening/Closing Logging \$ _____
- Opening/Closing Log w/Sched \$ _____
- O/C Reports () Mthly () Wkly \$ _____
- Video Surveillance System FSC \$ _____
- Access Control System FSC \$ _____
- Burglar Alarm FSC + Annual Insp. \$ _____
- Burglar Alarm FSC + Semi-Ann Insp. \$ _____
- Fire Alarm FSC (inc insp/test) \$ _____
- Fire Alarm Insp () A or () S \$ _____
- Billed: () On Insp () In Advance \$ _____
- FA Sens Test () A or BIA \$ _____
- Billed: () On Insp () In Advance \$ _____
- Cellular/Radio Transmission \$ _____
- Other \$ _____

(Complete 2A or 2B and/or 2C, as applicable)

2A. System Purchase: The price ("Price") of the equipment inclusive of the installation thereof shall be \$ _____ Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ _____; upon 100% completion \$ _____. In the event of changes in cost of the System being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly.

1. If such cash delivered Price is increased by Company, Client may, if dissatisfied ~~therewith~~, cancel this order and any sums previously paid by Client to Company shall be returned forthwith.
2. Client shall be responsible for and shall pay to the Company the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by or of the Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN, AT AN ADDITIONAL COST TO CLIENT.

2B. If Company Owned System: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ _____ for installation plus tax (if applicable) and the sum of \$ _____ per month plus tax (if applicable), payable monthly; quarterly; semi-annually; annually ("payment cycle") in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of ~~five (5)~~ two (2) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement. ~~Unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.~~

2C. Additional Services: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 20.90 Service/Monitoring Fee plus tax (if applicable) per month, payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of ~~two (2)~~ two (2) years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial ~~two (2)~~ two (2) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

3. Receipt of Copy: CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT.

4. Company's Liability/Disclaimer Warranties: COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED; OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment: Schedule of Equipment and Pricing.

Monitoring of existing system

ASG SECURITY / ARGUS SECURITY SYSTEMS
(Alarm Security Group LLC)

Sales Representative (Print/Signature)
Nora Garcia

Company Authorized Signature

Title

Date

Accepted by:

Client's Name

Date

Client's Authorized Signature

Printed Name

Title

Business Telephone

Email

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

140 5570
342803

PURCHASE AND SERVICES AGREEMENT



Local Alarm Office
314 Ash Avenue
MSHallow, TX 78501

Customer Billing Information

Hidalgo County Vic Program
305 W. University Dr.
Edinburg, TX 78539-9406



THIS AGREEMENT made this 12 day of May 2010, by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo County Vic - Alamo hereinafter called the "Client", at (site address) 1429 South Tower Rd. Ste 4 Alamo, TX 78576

1. Agreement: Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. Type of Transaction: (check boxes that apply) Purchase Company Owned System Services

B. Services to be Provided: (check boxes that apply)

- Burglar Alarm Monitoring \$ 15.00
- Panic/Hold-Up Monitoring \$ _____
- Residential Fire Alarm Monitoring \$ _____
- Commercial Fire Alarm Monitoring \$ _____
- Sprinkler Alarm Monitoring \$ _____
- Elevator Monitoring \$ _____
- Temp Alert Monitoring \$ _____
- Opening/Closing Logging \$ _____
- Opening/Closing Log w/Sched \$ _____
- O/C Reports () Mthly () Wkly \$ _____
- Video Surveillance System FSC \$ _____
- Access Control System FSC \$ _____
- Burglar Alarm FSC + Annual Insp. \$ _____
- Burglar Alarm FSC + Semi-Ann Insp. \$ _____
- Fire Alarm FSC (inc insp/test) \$ _____
- Fire Alarm Insp () A or () S \$ _____
- Billed: () On Insp () In Advance
- FA Sens Test () A or BIA \$ _____
- Billed: () On Insp () In Advance
- Cellular/Radio Transmission \$ _____
- Other \$ _____

(Complete 2A or 2B and/or 2C, as applicable)

2A. System Purchase: The price ("Price") of the equipment inclusive of the installation thereof shall be \$ _____ Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ _____, upon 100% completion \$ _____. In the event of changes in cost of the System being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly.

1. If such cash delivered Price is increased by Company, Client may, if dissatisfied therewith, cancel this order and any sums previously paid by Client to Company shall be returned forthwith.

2. Client shall be responsible for and shall pay to the Company the cost of ~~any~~ addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by Client's action or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by ~~the~~ Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ~~ADDITIONAL~~ PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED ~~HEREIN AT AN ADDITIONAL COST TO CLIENT.~~

2B. If Company Owned System: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ _____ for installation plus tax (if applicable) and the sum of \$ _____ per month plus tax (if applicable), payable monthly; quarterly; semi-annually; annually ~~(payment cycle)~~ in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0). In addition, together with the first monthly payment, client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement ~~shall~~ automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

2C. Additional Services: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 15.00 Service/Monitoring Fee plus tax (if applicable) per month, payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of ~~two (2)~~ five (5) years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial ~~five (5)~~ five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

3. Receipt of Copy: CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT.

4. Company's Liability/Disclaimer Warranties: COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED, OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment: Schedule of Equipment and Pricing.

monitoring of existing system

ASG SECURITY / ARGUS SECURITY SYSTEMS
(Alarm Security Group, LLC)

Sales Representative (Print/Signature)
Nora Garcia

Company Authorized Signature

Title

Date

Accepted by:

Client's Name

Date

Client's Authorized Signature

Printed Name

Title

Business Telephone

Email

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

1405570
305692

PURCHASE AND SERVICES AGREEMENT



Local Argus Office
314 Ash Avenue
MSA New, TX 78051

Customer Billing Information
Hidalgo County Wic Program
3105 W. University Dr.
Edinburg, TX 78539-9406



THIS AGREEMENT made this 12 day of May 20 10, by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo County Wic Program hereinafter called the "Client", at (site address) 1505 North Grant Street Roma, TX 78584

1. **Agreement:** Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. **Type of Transaction:** (check boxes that apply) Purchase Company Owned System Services

B. **Services to be Provided:** (check boxes that apply)

- Burglar Alarm Monitoring \$ 15.00
- Panic/Hold-Up Monitoring \$ _____
- Residential Fire Alarm Monitoring \$ _____
- Commercial Fire Alarm Monitoring \$ _____
- Sprinkler Alarm Monitoring \$ _____
- Elevator Monitoring \$ _____
- Temp Alert Monitoring \$ _____
- Opening/Closing Logging \$ _____
- Fire Alarm FSC (inc insp/test) \$ _____
- Fire Alarm Insp () A or () S \$ _____
- O/C Reports () Mthly () Wkly \$ _____
- Video Surveillance System FSC \$ _____
- Access Control System FSC \$ _____
- Burglar Alarm FSC + Annual Insp. \$ _____
- Burglar Alarm FSC + Semi-Ann Insp. \$ _____
- Other \$ _____

(Complete 2A or 2B and/or 2C, as applicable)

2A. **System Purchase:** The price ("Price") of the equipment inclusive of the installation thereof shall be \$ _____ Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ _____; upon 100% completion \$ _____. In the event of changes in cost of the System being supplied prior to the ~~date of~~ installation, Company reserves the right to adjust the price accordingly.

1. If such cash delivered Price is increased by Company, Client may, if dissatisfied therewith, ~~cancel this order and any sums previously paid by Client to Company shall be~~ returned forthwith.

2. Client shall be responsible for and shall pay to the ~~Company~~ the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by ~~Client's~~ action, or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by or of the Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED ~~HEREIN AT AN ADDITIONAL COST TO CLIENT.~~

2B. **If Company Owned System:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ _____ for installation plus tax (if applicable) and the sum of \$ _____ per month plus tax (if applicable), payable: monthly; quarterly; semi-annually; annually ("payment cycle"), ~~in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences.~~ The total monthly charge is subject to increase as set forth in subparagraphs (8.0). In addition, together with the first monthly payment, ~~Client shall pay the pro rata share of the monthly charge for the month in which service commenced.~~ (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to ~~terminate~~ this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

2C. **Additional Services:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 15.00 Service/Monitoring Fee plus tax (if applicable) per month, payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of ~~five (5)~~ years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.1), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial ~~five (5)~~ year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

3. **Receipt of Copy:** CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT.

4. **Company's Liability/Disclaimer. Warranties:** COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED, OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE, NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment: Schedule of Equipment and Pricing.

Monitoring of existing system

ASG SECURITY / ARGUS SECURITY SYSTEMS
(Alarm Security Group LLC)

No ra Garcia
Sales Representative (Print/Signature)

Company Authorized Signature

Title

Date

Accepted by:

Client's Name

Date

Client's Authorized Signature

Printed Name

Title

Business Telephone

Email

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

1405570
173161

PURCHASE AND SERVICES AGREEMENT



Local Argus Office
314 Ash Avenue
Millsboro, TX 78501

Customer Billing Information

Hidalgo County Wic Program
5105 W. University Dr.
Edinburg, TX 78541-9406



THIS AGREEMENT made this 12 day of May 20 10, by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo County Wic Program hereinafter called the "Client", at (site address) 722 S. Breyfogle Rd Ste. C Mission TX 78572

1. Agreement: Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. Type of Transaction: (check boxes that apply) Purchase Company Owned System Services

B. Services to be Provided: (check boxes that apply)

- Burglar Alarm Monitoring \$ 19.00
- Panic/Hold-Up Monitoring \$ _____
- Residential Fire Alarm Monitoring \$ _____
- Commercial Fire Alarm Monitoring \$ _____
- Sprinkler Alarm Monitoring \$ _____
- Elevator Monitoring \$ _____
- Temp Alert Monitoring \$ _____
- Opening/Closing Logging \$ _____
- Opening/Closing Log w/Sched \$ _____
- O/C Reports () Mthly () Wkly \$ _____
- Video-Surveillance System FSC \$ _____
- Access Control System FSC \$ _____
- Burglar Alarm FSC + Annual Insp. \$ _____
- Burglar Alarm FSC + Semi-Ann Insp. \$ _____
- Fire Alarm FSC (inc insp/test) \$ _____
- Fire Alarm Insp () A or () S \$ _____
- Billed: () On Insp () In Advance \$ _____
- FA Sens Test () A or BIA \$ _____
- Billed: () On Insp () In Advance \$ _____
- Cellular/Radio Transmission \$ _____
- Other \$ _____

(Complete 2A or 2B and/or 2C, as applicable)

2A. System Purchase: The price ("Price") of the equipment inclusive of the installation thereof shall be \$ _____ Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ _____; upon 100% completion \$ _____. In the event of changes in cost of the System being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly.

1. If such cash delivered Price is increased by Company, Client may, if dissatisfied therewith, cancel this order and any sums previously paid by Client to Company shall be returned forthwith.

2. Client shall be responsible for and shall pay to the Company the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by or of the Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN, AT AN ADDITIONAL COST TO CLIENT.

2B. If Company Owned System: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ _____ for installation plus tax (if applicable) and the sum of \$ _____ per month plus tax (if applicable), payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

2C. Additional Services: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 19.00 Service/Monitoring Fee plus tax (if applicable) per month, payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of two (2) years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.1), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial two (2) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

3. Receipt of Copy: CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT.

4. Company's Liability/Disclaimer Warranties: COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED; OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment: Schedule of Equipment and Pricing. Monitoring of existing system

ASG SECURITY / ARGUS SECURITY SYSTEMS (Alarm Security Group LLC)	Accepted by:
<u>Nora Carra</u> Sales Representative (Print/Signature)	Client's Name
_____	Date
_____	Client's Authorized Signature
_____	Printed Name
_____	Business Telephone
_____	Email

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

140 5570

PURCHASE AND SERVICES AGREEMENT



Local Argus Office
314 4th Avenue
Dallas, TX 75201

Customer Billing Information

Hidalgo County, Wic
3105 W. University Dr.
Edinburg, TX 78539-9406



THIS AGREEMENT made this 12 day of May, 20 10, by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company", and Hidalgo County Wic hereinafter called the "Client", at (site address) 3519 W. Main Ave Ste. B Mission, TX 78592

1. Agreement: Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. Type of Transaction: (check boxes that apply) Purchase Company Owned System Services

B. Services to be Provided: (check boxes that apply)

- Burglar Alarm Monitoring \$ 19.00
- Panic/Hold-Up Monitoring \$ _____
- Residential Fire Alarm Monitoring \$ _____
- Commercial Fire Alarm Monitoring \$ _____
- Sprinkler Alarm Monitoring \$ _____
- Elevator Monitoring \$ _____
- Temp Alert Monitoring \$ _____
- Opening/Closing Logging \$ _____
- Opening/Closing Log w/Sched \$ _____
- O/C Reports () Mthly () Wkly \$ _____
- Video Surveillance System FSC \$ _____
- Access Control System FSC \$ _____
- Burglar Alarm FSC + Annual Insp. \$ _____
- Burglar Alarm FSC + Semi-Ann Insp. \$ _____
- Fire Alarm FSC (inc insp/test) \$ _____
- Fire Alarm Insp () A or () S \$ _____
- Billed: () On Insp () In Advance \$ _____
- FA Sens Test () A or BIA \$ _____
- Billed: () On Insp () In Advance \$ _____
- Cellular/Radio Transmission \$ _____
- Other \$ _____

(Complete 2A or 2B and/or 2C, as applicable)

2A. System Purchase: The price ("Price") of the equipment inclusive of the installation thereof shall be \$ _____ Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ _____, upon 100% completion \$ _____. In the event of changes in cost of the System being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly.

1. If such cash delivered Price is increased by Company, Client may, if dissatisfied therewith, cancel this order and any sums previously paid by Client to Company shall be returned forthwith.

2. Client shall be responsible for and shall pay to the Company the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by or of the Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN AT AN ADDITIONAL COST TO CLIENT.

2B. If Company Owned System: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ _____ for installation plus tax (if applicable) and the sum of \$ _____ per month plus tax (if applicable), payable monthly; quarterly; semi-annually; annually ("payment cycle") in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

2C. Additional Services: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 19.00 Service/Monitoring Fee plus tax (if applicable) per month, payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of 5 years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.1), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial 5 year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

3. Receipt of Copy: CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT.

4. Company's Liability/Disclaimer Warranties: COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED; OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT; ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY; AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment: Schedule of Equipment and Pricing.

Monitoring of existing system

ASG SECURITY / ARGUS SECURITY SYSTEMS
(Alarm Security Group LLC)

Nora Carzo
Sales Representative (Print/Signature)

Company Authorized Signature

Title

Date

Accepted by:

Client's Name

Date

Client's Authorized Signature

Printed Name

Title

Business Telephone

Email

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

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137749

PURCHASE AND SERVICES AGREEMENT



Local Agency Office
344 Ash Avenue
Meridian, TX 78501

Customer Billing Information

Hidalgo County M/C Program
305 W. University Dr.
Erlingburg, TX 78539-9406



THIS AGREEMENT made this 12 day of May 20 10, by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo County M/C Program hereinafter called the "Client", at (site address) 540 S. Texas Mercedes, TX

1. **Agreement:** Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. **Type of Transaction:** (check boxes that apply) Purchase Company Owned System Services

B. **Services to be Provided:** (check boxes that apply)

- Burglar Alarm Monitoring \$ 20.90
- Panic/Hold-Up Monitoring \$ _____
- Residential Fire Alarm Monitoring \$ _____
- Commercial Fire Alarm Monitoring \$ _____
- Sprinkler Alarm Monitoring \$ _____
- Elevator Monitoring \$ _____
- Temp Alert Monitoring \$ _____
- Opening/Closing Logging \$ _____
- Opening/Closing Log w/Sched \$ _____
- O/C Reports () Mthly () Wkly \$ _____
- Video Surveillance System FSC \$ _____
- Access Control System FSC \$ _____
- Burglar Alarm FSC + Annual Insp. \$ _____
- Burglar Alarm FSC + Semi-Ann Insp. \$ _____
- Fire Alarm FSC (inc insp/test) \$ _____
- Fire Alarm Insp () A or () S \$ _____
- Billed: () On Insp () In Advance \$ _____
- FA Sens Test () A or BIA \$ _____
- Billed: () On Insp () In Advance \$ _____
- Cellular/Radio Transmission \$ _____
- Other \$ _____

(Complete 2A or 2B and/or 2C, as applicable)

2A. **System Purchase:** The price ("Price") of the equipment inclusive of the installation thereof shall be \$ _____; upon 100% completion \$ _____; in the event of changes in cost of the System being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly.

1. If such cash delivered Price is increased by Company, Client may, if dissatisfied therewith, cancel this order and any sums previously paid by Client to Company shall be returned forthwith.

2. Client shall be responsible for and shall pay to the Company the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by or of the Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN, AT AN ADDITIONAL COST TO CLIENT.

2B. **If Company Owned System:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ _____ for installation plus any (if applicable) and the sum of \$ _____ per month plus tax (if applicable), payable monthly; quarterly; semi-annually; annually ("payment cycle") in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this agreement, according to the terms and conditions as set forth in this Agreement.

2C. **Additional Services:** (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 20.90 Service/Monitoring Fee plus tax (if applicable) per month, payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of five (5) years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

3. **Receipt of Copy:** CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT.

4. **Company's Liability/Disclaimer Warranties:** COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED; OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT, ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY; AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment: Schedule of Equipment and Pricing.
monitoring of existing system

ASG SECURITY / ARGUS SECURITY SYSTEMS (Alarm Security Group LLC) <i>Nora Carza</i>	Accepted by:
Sales Representative (Print/Signature)	Client's Name
Company Authorized Signature	Client's Authorized Signature
Title	Printed Name
Date	Business Telephone
	Email
	Date

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

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PURCHASE AND SERVICES AGREEMENT



(Alarm Security Group LLC)

Local Agency Offices

34 Ash Avenue
Mckinney, TX 75001

Customer Billing Information

Hidalgo Health Clinic
3905 W. University
Edinburg, TX 78539-9406



THIS AGREEMENT made this 12 day of May 20 10, by and between Alarm Security Group LLC (ASG/Argus Security), hereinafter called the "Company" and Hidalgo Health Clinic hereinafter called the "Client", at (site address) 702 East Texano Hidalgo, TX 78539

1. Agreement: Company agrees to provide monitoring, repair, inspection and/or response services; and/or to sell, install or cause to be installed, the security systems ("System") described in the Schedule of Protection set forth below:

A. Type of Transaction: (check boxes that apply) Purchase Company Owned System Services

B. Services to be Provided: (check boxes that apply)

- Burglar Alarm Monitoring \$ 18.70
- Panic/Hold-Up Monitoring \$ _____
- Residential Fire Alarm Monitoring \$ _____
- Commercial Fire Alarm Monitoring \$ 8.80
- Sprinkler Alarm Monitoring \$ _____
- Elevator Monitoring \$ _____
- Temp Alert Monitoring \$ _____
- Opening/Closing Logging \$ _____
- Opening/Closing Log w/Sched \$ _____
- O/C Reports (Mthly) () Wkly \$ 16.50
- Video Surveillance System FSC \$ _____
- Access Control System FSC \$ _____
- Burglar Alarm FSC + Annual Insp. \$ _____
- Burglar Alarm FSC + Semi-Ann Insp. \$ _____
- Fire Alarm FSC (inc insp/test) \$ _____
- Fire Alarm Insp () A or () S \$ _____
- Billed: () On Insp () In Advance
- FA Sens Test () A or B/A
- Billed: () On Insp () In Advance
- Cellular/Radio Transmission \$ _____
- Other \$ _____

(Complete 2A or 2B and/or 2C, as applicable)

2A. System Purchase: The price ("Price") of the equipment inclusive of the installation thereof shall be \$ _____ Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ _____; upon 100% completion \$ _____. In the event of changes in cost of the System being supplied prior to the date of installation, Company reserves the right to adjust the price accordingly.

1. If such cash delivered Price is increased by Company, Client may, if dissatisfied therewith, cancel this order and any sums previously paid by Client to Company shall be returned forthwith.

2. Client shall be responsible for and shall pay to the Company the cost of any addition, changes and variances in the System, as herein contracted for or as installed, made at the request of or made necessary as required by Client's action, or which may be demanded by any governmental agency or insurance interests or inspection and rating bureaus that may be requested or required by or of the Client after the date of the execution of this Agreement. CLIENT ACKNOWLEDGES THAT CLIENT HAS CHOSEN THE SYSTEM AND THAT ADDITIONAL PROTECTION IS AVAILABLE AND MAY BE OBTAINED FROM COMPANY OVER AND ABOVE THAT PROVIDED HEREIN, AT AN ADDITIONAL COST TO CLIENT.

2B. If Company Owned System: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ _____ for installation plus tax (if applicable) and the sum of \$ _____ per month plus tax (if applicable), payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of installation, for a period of five (5) years from the date service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charges for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement according to the terms and conditions as set forth in this Agreement.

2C. Additional Services: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 444.00 Service/Monitoring Fee plus tax (if applicable) per month, payable monthly; quarterly; semi-annually; annually ("payment cycle"), in advance on the first day of the said payment cycle, commencing with the payment cycle following completion of the installation for a period of 5 years from the date the service commences. The total monthly charge is subject to increase as set forth in subparagraphs (8.0), (8.1), (8.2) and (8.3). In addition, together with the first monthly payment, Client shall pay the pro rata share of the monthly charge for the month in which service commenced. (ii) At the expiration of the initial five (5) year period, this Agreement shall be automatically renewable for periods of two (2) years each, the first of such renewal periods to commence upon the date of the expiration of this Agreement, unless either party shall notify the other, in writing, not less than thirty (30) days prior to the expiration of the original agreement or the expiration of any renewal periods, of the desire to terminate this Agreement. Upon renewal, the Client shall continue to pay the current billing amount including any increases that may have occurred during the original term of this Agreement, according to the terms and conditions as set forth in this Agreement.

3. Receipt of Copy: CLIENT ACKNOWLEDGES RECEIPT OF A COPY OF THIS AGREEMENT.

4. Company's Liability/Disclaimer Warranties: COMPANY DOES NOT REPRESENT OR WARRANT THAT THE SYSTEM MAY NOT BE COMPROMISED OR CIRCUMVENTED, OR THAT THE SYSTEM WILL PREVENT ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE; OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INSTALLED OR INTENDED. CLIENT ACKNOWLEDGES AND AGREES THAT THE COMPANY HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION THE CONDITION OF EQUIPMENT; ITS MERCHANTABILITY OR ITS FITNESS FOR ANY PARTICULAR PURPOSE; NOR HAS CLIENT RELIED ON ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT ANY AFFIRMATION OF FACT OR PROMISE SHALL NOT BE DEEMED TO CREATE AN EXPRESS WARRANTY, AND THAT THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. CLIENT FURTHER ACKNOWLEDGES AND AGREES: THAT COMPANY IS NOT AN INSURER; THAT CLIENT ASSUMES ALL RISK OF LOSS OR DAMAGE TO CLIENT'S PREMISES OR TO THE CONTENTS THEREOF; AND THAT CLIENT HAS READ AND UNDERSTANDS ALL OF THIS AGREEMENT, PARTICULARLY PARAGRAPH 17 AND 18 WHICH SET FORTH LIMITATION OF LIABILITY AND INDEMNIFICATION PROVISIONS IN THE EVENT OF ANY LOSS OR DAMAGE TO CLIENT OR ANYONE ELSE.

Schedule of Equipment to be Installed

See Attachment: Schedule of Equipment and Pricing.

monitoring of existing system

ASG SECURITY / ARGUS SECURITY SYSTEMS
(Alarm Security Group LLC)

Nora Garza
Sales Representative (Print/Signature)

Company Authorized Signature

Title

Date

Accepted by:

Client's Name

Date

Client's Authorized Signature

Printed Name

Title

Business Telephone

Email

THIS AGREEMENT SHALL NOT BE BINDING UPON COMPANY UNLESS APPROVED IN WRITING BY AN AUTHORIZED SIGNATORY OF COMPANY. IN THE EVENT OF NON-APPROVAL, THE SOLE LIABILITY OF COMPANY SHALL BE TO REFUND THE CLIENT THE AMOUNT THAT HAS BEEN PAID TO COMPANY BY CLIENT UPON THE SIGNING OF THIS AGREEMENT.

