


**A.**  Requesting authority to enter into agreement with ASG Security, for the installation of an alarm system with monitoring services for one year in the total amount of \$712.00 for County owned building located at 9805 N. 10th St., McAllen, TX.

**B.** Acceptance and approval of Work Authorization No. 3 (with an estimated cost of \$10,000.00) as submitted by R. Gutierrez Engineering, for Thomas Road (Mccoll - Jackson) Project, through Contract #C-12-314-01-29.

**C.** Acceptance and approval of Request for Payment Application No. 3 in the amount of **\$110,700.35** as submitted by Holchemont, LTD, awarded contractor for the "Construction Of A New Constable Building Precinct No. 1 Offices" and as certified for payment by project architect, Alcocer Garcia Associates, Inc. in connection with Contract #C-12-028-07-24 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

**D.** Requesting authority to enter into a 12-month renewal software maintenance agreement through our membership/participation with Department of Information Resources (DIR) awarded vendor CASO Document Management, contract #DIR-SDD-1429 through requisition #228560 in the amount of \$9,708.08, effective upon approval-(3-1100-415-15-140-001-0-336).

**E.** Requesting recission of one (1) item asset #37156 (Laurant Lateral 20X30 File Cabinet) previously approved by Commissioners' Court on 02/26/13 (AI#37069 Item#16D), due to a transposition error (with net effect of removing the wrong item belonging to another department) and approve the removal of:

The correct asset request for removal from the Texas DPS-McAllen sub-station physical inventory:

ASSET #	DESCRIPTION	ACQ DATE	SERIAL
31756 USEK028949	HP LASER JET 4000	03-09-1998	

with supporting documents attached.

**F.** 1. Requesting acceptance and approval of payment for Inv# 11324397 (\$143,413.20) submitted by L&G Consulting Engineers, Inc. in connection to Contract#C-11-234-09-13 (WA#2-PO#684964) for "JOB SPECIFIC PROJECT": "FM 1925 (Kenyon Rd. to FM 907) (Alamo Rd. Extension)" located in Hidalgo County Precinct No. 4;

2. Requesting acceptance and approval of payment for Inv# 11324389 (\$129,769.52) submitted by L&G Consulting Engineers, Inc. in connection to Contract#C-13-027-12-11 (WA#1-PO#688436) for "JOB SPECIFIC PROJECT": "FM 1017 Project (from 0.1 Miles West of US281 to 0.8 Miles West)" located in Hidalgo County Precinct No. 4.

March 20, 2013



**AGENDA  
CC CONSENT  
COMMISSIONERS' COURT  
MEETING  
March 20, 2013  
9:30 A.M.**

**NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:**

**NOTICE TO THE PUBLIC  
CONSENT AGENDA**

**The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.**

**On motion by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR., seconded by COMMISSIONER, PCT. 2 HECTOR PALACIOS, the Court made a UNANIMOUS vote to approve all items listed on the Consent Agenda, with the exception of item 2.A., 2.B., 3.A., and 6.A.  
Vote: 4 - 0**

**NO ACTION taken on items 2.A., 2.B., 3.A. and 6.A.**

- 1. Approval of check register and payment of claims and bills - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)**
- 2. 2013 Intradepartmental transfers:**
  - A. 2013 - 2009B&C CO's (1341)**
  - B. 2013 - Co Wide Adm (1100)**
  - C. 2013 - Constable Pct. #4 (1100)**
  - D. 2013 - Public Defenders (1100)**

Barcode

COMMERCIAL PURCHASE, LEASE AND SERVICES AGREEMENT



Local ASG Office
314 Ash Ave
McAllen, TX 78501

Customer Billing Information
Hidalgo County

Corporate Info
MAS #:
Site #:
Job #:

THIS AGREEMENT made this 11 day of March 20 13, by and between Alarm Security Group LLC (ASG Security), hereinafter called the "Company" and Hidalgo County Urban County hereinafter called the "Client", (at site address) Program Office 9805 N 10th St McAllen, TX 78504.

1. Agreement: Company agrees to provide the system(s) ("System") and Monthly Services as described in section 1B, and in accordance with the Schedule of Protection (if applicable):

A. Type of Transaction: (check boxes that apply) [X] System/Equipment Install/Purchase [ ] Company Owned System [X] Monthly Services

B. Services to be Provided: (check all boxes that apply; amounts listed are represented in monthly charges)

- Burglar Alarm Monitoring 210.00
Panic/Hold-Up Monitoring
Fire Alarm Monitoring
Sprinkler Alarm Monitoring
Elevator Monitoring
Temp Alert Monitoring
Cellular/Radio Service
DataLink
ASG Connect
ASG Managed Access
Burglar Alarm Maintenance
Fire Alarm Maintenance
Access Control Maintenance
Video Surveillance System Maint.
Opening/Closing Log Only
Opening/Closing w/Schedules
O/C Reports M W BW
Fire Alarm Maint. (inc. Test&Ins)
Sprinkler Alarm Maintenance
Sprinkler Test & Inspect
Fire Alarm Insp A B M M Q S A W
FA Sens Test A B M M Q S A W
Other:
Administration Fee\* \$3.99

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

2A. System/Equipment Purchase: The total price ("Price") of the equipment inclusive of the installation (if applicable) thereof shall be \$ 460.00 Dollars plus applicable taxes. The terms of payment are as follows: Deposit \$ ; upon Equipment Delivery \$ ; upon 100% completion \$ 460.00.

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...

2C. Monthly Services: (i) The Client hereby agrees to pay the Company, its agents or assigns the sum of \$ 2100.00 Service/Monitoring Fee plus tax (if applicable) per month, payable [ ] monthly; [ ] quarterly; [ ] semi-annually; [X] annually ("payment cycle")...

3. 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...

Schedule of Equipment to be Installed

See Attachment: (If applicable) Schedule of Equipment and Pricing.

ASG SECURITY (Alarm Security Group LLC)

Sales Representative (Print Signature)
Company Authorized Signature
Title
Date

Accepted by:

Hidalgo County 4-4-13
Client's Name
Ramon Marcia
Client's Authorized Signature
Ramon Garcia
County Judge
Printed Name
956-318-2600
Business Telephone
Date 4-4-13

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.

- License Numbers
DC: ECS901543
DE: 02-71, FAL-0221
MA: 1608 C, SS CO 000986
MD: 107-714
NC: NCASLB: 1961-CSA, 20653-SP-LV
NJ: 34BF00000500, 661309
OK: 1036
PA: PA062390
SC: BAC-13313
TX: B11180, ACR-2242, ECR-1767, HCR-410
VA: 11-3605, 2705 098253A
Other License #:

In the State of Texas, Company is licensed and regulated by the Texas Department of Public Safety, Private Security Bureau.

Complaints may be directed to: 5805 North Lamar Blvd., Austin, TX 78572-4422, 512-424-7710.

In the State of North Carolina, Company is licensed and regulated by the Alarm Systems Licensing Board

Complaints may be directed to: 4901 Glenwood Ave, Suite 200, Raleigh, NC 27612 919-788-5320.

THIS IS A CONTRACT - READ ALL PAGES CAREFULLY

Approved by Commission's Court

on 3/20/13 RW

**4. Change to the System; Cost of Repairs; Additional Protection; Risk of Loss:** The cost of any additions, changes and variances in the system, as herein contracted for or as originally installed, made at the request of or made necessary or required by Client's action, or which may be demanded by any governmental agency, insurance interest or inspection and rating bureaus, are to be paid by Client. 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.** All risk of loss or damage to the system shall be borne exclusively by Client whose obligations hereunder shall not be diminished by any such loss or damage.

**5. Permit to Operate System:** Client acknowledges that in some local areas it is a requirement to obtain a permit or license to operate a system (intrusion, fire, access control, CCTV). Client agrees to obtain any permit that might be required, and the Client acknowledges that the cost, if any of the permit or license will be that of the Client's along with any additional charges that might be imposed on the Client. Client acknowledges that if a permit or license is not obtained, or the permit or license number is not provided to the Company, no dispatch to an emergency signal may be the result, and/or a fine from the local response agency may apply, which will be at the sole cost to the Client. Client agrees to maintain any permit or license during the term of this Agreement and for any automatic renewals of this Agreement.

**6. Installation of System; Delay of Installation; Interruption of Service:** Client authorizes and empowers Company to install or cause to be installed the protective system summarized on the Schedule of Protection. Client agrees that the work of installation shall be performed on weekdays only between the hours of 9:00 a.m. and 5:00 p.m., unless the Client directs otherwise, in which case, the Client hereby agrees to pay Company any resulting increased cost for installation. Should Company be forced to subcontract any portion of the installation due to any trade union jurisdiction dispute, the additional cost caused by such subcontracting shall be paid by the Client. Client authorizes use of electrical outlets required and necessary current through his meters, at his expense. Client shall, at his own expense, make any necessary repairs or changes to Client's premises, as requested by Company, and access to all needed areas, to facilitate the installation and operation of the system. Any error or omission in the construction or installation of the system must be called to the attention of the Company, in writing, within thirty (30) days after completion of installation. Otherwise, the installation shall be deemed totally satisfactory to and accepted by Client. Company assumes no liability for delay in the installation of the equipment, or for interruption of service due to strikes, riots, floods, storms, earthquakes, fires, power failures, insurrection, interruption or unavailability of telephone service to Client while interruption of service due to any such cause may continue.

**7A. Service Inspections; Cost of Repairs:** Client authorizes and empowers Company to maintain and service the aforesaid system to make any necessary inspections, tests and repairs as required. In the case of fire alarm protection, Client will notify Company in writing of any change in its fire rating bureau or agency. If maintenance service has been contracted for, repairs necessitated by ordinary wear and tear shall be at Company's expense excluding battery changes, damages caused by the Client or third party, or damages caused by Acts of God (lightning, power surges, water damage or similar non-equipment failure), which shall be separately billed, and shall be performed as soon as reasonably possible after receipt of notice by Company from Client. Client shall be responsible for testing system monthly and informing company of any needed repairs. If time and material service has been requested, any necessary repairs shall be charged to Client at the Company's then prevailing labor and material rates. All necessary inspections, tests, or service calls which may be required on the part of the Company shall be performed between the hours of 9:00 am and 5:00 pm on normal business days. Client acknowledges the Company's obligation hereunder relates solely to the maintenance or repair of the specified system and that Company is in no way obligated to insure the operation of the system or to maintain or service Client's property or the property of others to which Company's system is connected. Client is responsible for paying all local, municipal and governmental false alarm fines. Trip charges may be applicable for both maintenance and non-maintenance clients.

**7B. Limited Warranty (System Purchase):** Company warrants the System to be delivered hereunder to be free from defects in material and/or workmanship for a period of ninety (90) days from the date of original installation. Upon expiration of such warranty period, or in the event such goods are subjected to misuse, negligence, alteration, improper repair, or are operated contrary to printed instructions, all warranty and liability of Company shall immediately cease.

If within the period of such warranty, the Client promptly notifies the Company of any claimed defect and it appears to Company that such part or parts are defective, Company will at its option repair such defective part or parts or replace the same with like or similar part or parts. The Company shall be responsible for all transportation and labor charges relating to installation of any replacement part or removal of a defective part.

It is expressly understood that the replacement of such defective part or parts by Company shall constitute the sole remedy of Client and the sole liability of Company, whether on warranty, contract, or negligence, and that Company shall not be liable for any other expense, injury, loss or damage, whether direct, incidental or consequential.

No representative of Company has any authority to waive, alter, vary, or add to the terms hereof without prior approval in writing accepted by an authorized representative of Company. All implied warranties including implied warranties of merchantability or fitness for a particular purpose, shall not exceed in duration the term of this limited warranty.

**SOME STATES DO NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY LASTS OR THE EXCLUSION OR THE LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS MAY NOT APPLY TO YOU. THIS WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS AND YOU MAY ALSO HAVE OTHER RIGHTS WHICH MAY VARY FROM STATE TO STATE.**

**8. Response to Alarm Signals, Telephone Line Requirements and System Testing:**

**(a) Central Station Alarm:** If Company has installed a central station alarm, Company or its designee, shall, without warranty, make every reasonable effort to do the following: (1) Upon receipt of a burglar alarm signal, transmit the alarm to headquarters of the local police authority and notify the Client or his designated representative by calling the telephone number supplied to Company in writing by Client; (2) Upon receipt of holdup alarm signal, transmit the alarm to headquarters of the local police authority; (3) Upon receipt of manual, water flow, smoke or automatic fire alarm signal, transmit the alarm to local fire authority and notify Client or his designated representatives by calling the telephone number supplied to Company in writing by Client; (4) Upon receipt of a monitoring signal, notify Client or his designated representatives by calling the telephone number supplied to Company in writing by Client; (5) Upon receipt of an audio signal indicating an unauthorized entry into Client's premises, Company's operator will make every reasonable effort to identify the sound, when warranted transmit notice of said signal to the local police authority and notify the Client or his designated representatives by calling the telephone number supplied in writing by Client. In some cases the order or sequence or number of calls made to the Client or Client's designees may be subject to the requirements of local or state jurisdiction governing the Client's site, or the Company.

**(b) Police and Fire Department Connected Alarms:** Client acknowledges that if the signals transmitted from Client premises will be monitored in municipal police and/or fire departments or other locations, that the personnel of such municipal police and/or fire department or other location that are not agents of Company, the Company shall not assume any responsibility for the manner in which signals are monitored or the response, if any to such signals.

**(c) Standard Telephone Lines/Signal Disruption:** Client acknowledges that if the system is designed to operate over a standard "Analog" (POTS) telephone line, and in the event the Client's telephone service is out of order, disconnected, transferred to any form of VoIP or other digital, fiber optics or other "non-standard" telephone service or in any other way interrupted, signals from the Client's system may not be received by the Company; and this interruption will not be known by the Company, who shall not be responsible for failure to receive such signals. Client bears responsibility for providing a standard Analog phone line in working order or to notify the Company in the event of transferring phone service to any other non-standard Analog service. Client acknowledges that if a non-standard Analog phone service is established thereby requiring additional monitoring equipment and enhanced communication service, additional installation and monthly monitoring charges will apply in order to modify the Client's system.

**(d) System Testing:** It is recommended that the Client test the operation of their system which includes transmitting a test signal to the central station at a minimum of every thirty (30) days. Failure to do so could result in the Company being unaware of a phone line interruption which could result in alarm signals not being received at the central station. This monthly test is not a substitute for a specifically designed phone line backup system, but is recommended ensuring a long-term phone line outages or system malfunctions do not occur.

**(e) Cellular/Radio/GSM (Wireless) Signal Transmission:** Client acknowledges that if Wireless Signal Transmission is utilized as the primary, secondary or exclusive signal transmission, and the Cellular/Radio service is in anyway disrupted, no signal transmission will be received from the Client's site. Additionally, unless "Opening/Closing" services are selected by the Client, the Client's system is designed to only transmit signals in the event of an emergency (alarm) event. Without the enabling of Opening/Closing services, neither the Company nor the Client can validate if the Client's system is in the armed (on) status. The Company shall not be responsible for the failure to receive an emergency (alarm) signal event from the Client's site address.

**9. Increase in Monthly Charges:** Company shall have the right, at any time, to apply a monthly administrative billing fee (for non auto-payment Clients) and/or increase the monthly charges provided herein to reflect increases in federal, state and local taxes, utility charges including telephone company line charges, and municipal fees and charges, which hereinafter are imposed on Company and which relate to the services provided under this Agreement; and Client agrees to pay such increased monthly charges.

**9.1** In addition, to the increases set forth above, but no more often than once during any twelve month period Company shall also have the right to increase the monthly charges called for during the term of this agreement by a percentage equal to 1.5 times the percentage increase in the Department of Labor Consumer Price Index, (all items), since the effective date of this Agreement or since the date of the last such increase pursuant to this sub-paragraph (9.1), whichever date is later; and Client agrees to pay such increased monthly charges.

**9.2** As an alternative to sub-paragraph (9.1), but not more than once during any twelve month period, the Company shall have the option to increase the monthly charges provided herein by a percentage not to exceed 20% per year since the date of the last such increase pursuant to this paragraph (9.2). Said 20% per year increase shall be in lieu of all other increases in such year (excluding an administration fee) provided for in sub-paragraph (9.1). If Client objects in writing within thirty (30) days from the effective date of the increase being imposed pursuant to this sub-paragraph (9.2), the Company shall have forty-five (45) days to respond following receipt of such written objection. If Company fails to respond to the Client within forty-five (45) days from the Client's written objection, the increase pursuant to this sub-paragraph (9.2) shall be rescinded. If the Client refuses to accept the imposed increase, the Company may choose to reduce the increase in accordance with sub-paragraph (9.1), which Client agrees to pay. Client's failure to object in writing within the said thirty (30) days from the increase pursuant to this sub-paragraph (9.2) shall constitute the Client's acceptance of the increase.

**10. Authorized Personnel, Opening & Closing Schedules:** Client agrees to furnish forthwith a written list of the names, titles, residence and cellular telephone numbers of all persons authorized to arrange an unscheduled event and/or authorized to enter or remain on the premises of Client during the regularly scheduled closed period, and/or notified in the event of an alarm. Client agrees to keep such call list current. If Opening and Closing Schedules are included in the Client's service, the Client shall furnish the Company with a written daily/weekly and holiday Opening and Closing Schedule. All changes, revisions and modifications to the above shall be supplied to Company in writing. Failure by the Client to provide the Company with Opening and Closing Schedules shall remove the Client from this service and the only obligation of the Company shall be a refund of the specific charges for this service for up to six (6) months.

**11. Title to Equipment, Removal of System (Company Owned System):** Client acknowledges and agrees that this Agreement is for the providing of service and that except as hereinafter provided, the major components installed herein, including but not limited to transmitters, detection services, bell boxes and controls shall at all times remain the sole property of Company. Upon the expiration of this Agreement or upon any default as herein set forth, Company is authorized to enter upon premises of Client and to remove all of the Company owned equipment. Removal of Company owned equipment shall be without prejudice to the collection of any and all sums due under the entire contract or extensions or renewals thereof. Client shall, in such event, return the said Company owned equipment to Company in good condition, reasonable wear and tear excepted. If the Client requests for the Company owned equipment to remain in place or refuses to allow the Company to remove the Company owned equipment, the Client acknowledges there will be a charge applied (equipment charge) equal to the current market value for all major components, and the Client agrees to these charges.

Upon completion of the installation, title to all of the non-recoverable equipment, materials, supplies including but not limited to, wire, cable, foil, conduit, screens and the labor for the installation of the system shall vest in the Client. Notwithstanding the foregoing, during the term of this Agreement, Client will not damage, encumber, tamper with or dispose of any portion of this system or permit the system to be damaged, encumbered, taken from the premises, tampered with or repaired by anyone who is not an authorized agent of Company. In the event of loss or damage to any portion of this system, whether owned by the Company or Client, Client agrees to pay Company the reasonable value for the replacement or repair of the Company owned equipment or the installation on the Client's premises. Client agrees that the installation of the Company owned equipment does not create a fixture to Client's premises as to that equipment. The Client acknowledges that a Company Owned System does not include maintenance/repair service; if required/requested it is available for an additional monthly charge.

**12. Suspension or Cancellation of this System/Service:** This Agreement may be suspended or canceled, without notice at the option of Company, if Company's or Client's premises or equipment is destroyed by fire or other catastrophe, or so substantially damaged that it is impractical to continue service, or in the event Company is unable to render service as a result of any action by any governmental agency.

**13. Delinquency & Reconnect Charges, Interest Charges:** In the event the payment due hereunder is more than ten (10) days delinquent, Company may impose and collect a delinquency charge of 1.50% per month (18% per annum), or the highest amount under law, whichever is less, of the amount of the delinquency. Client acknowledges and agrees that the delinquent payment or nonpayment of the amounts due hereunder may be deemed by the Company to be a material breach of contract on the part of Client, and, at Company's option, in addition to all other legal remedies available, shall excuse it from further performance under this Agreement, upon the giving of ten (10) days written notice to Client. Company's excuse from performance shall not affect its right to recover all amounts owing pursuant to this Agreement including damages from Client or to recover Company owned equipment from Client's premises. If the system is deactivated because of Client's past due balance, and if Client desires to have system reactivated, Client agrees to pay in advance to Company a reconnect charge to be fixed by Company in reasonable amount.

**14. Change in Ownership of Client's Premises:** Client acknowledges that the sale or transfer of Client's premises shall not relieve Client of his duties and obligations under this Agreement. Client may not assign this Agreement or permit anyone to take subject to this Agreement without written consent of the Company.

**15. Assignee/Subcontractors of Company:** Company shall have the right to assign this Agreement to any other person, firm or corporation without notice to Client and shall have the further right to subcontract any installation and/or services, including monitoring, which it may perform. Client acknowledges that this Agreement, and particularly those paragraphs relating to Company's disclaimer of warranties, maximum liability, limitation of liability, and third party indemnification, inure to the benefit of and are applicable to any assignees and/or subcontractors, and they bind Client with respect to said assignees and/or subcontractors with the same force and effect as they bind Client to Company.

**16. Default by Client:** If the Client fails to make any payment as agreed herein, or becomes insolvent, or makes an assignment for the benefit of creditors, or a petition is filed by or against the Client under the Bankruptcy Act or any amendment thereto, including a petition for reorganization, arrangement or extension, or if any representation, warranty or financial information made or submitted by Client shall be untrue or unperformed in any material respect, or if Client defaults hereunder in any other respect, the entire amount due under this Agreement for the balance of the Agreement period shall become immediate due and payable.

In the case of a Company Owned System, the Client hereby consents, in the event of default or non-renewal of this Agreement, to the Company immediately entering the aforesaid premises or any other premises where the property of said Company may be located for the purpose of removing the equipment belonging to the Company. Upon the expiration of this Agreement or any renewal thereof, or upon the happening of any other contingency set forth herein, the Company may immediately enter said premises and remove the equipment with or without process of law and without liability for damage to person or property arising out of such entry or taking of possession. Removal of the equipment by the Company shall not be considered to constitute a waiver of any of its rights under the terms of this Agreement, nor shall the Company be liable for any normal damage caused to the premises by installation or removal of its equipment. Client acknowledges and agrees that the equipment of which the system is composed is totally interchangeable with Company's inventory, and therefore the Company has no obligation to place or use said equipment in any other system before using any of its other inventory, nor any obligation to account for or credit Client with the value of use of any such removed equipment. Company shall not be responsible for damages caused to Client's premises by reason of the removal of the system from Client's premises.

**17. Company is Not an Insurer, Limitation of Liability:** It is understood and agreed that Company is not an insurer, that insurance, if any, shall be obtained by Client, that the payments provided for herein are based on the value of the service as set forth herein and are unrelated to the value of the Client's property or the property of others located on the Client's premises; that Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness that the equipment or services supplied will avert or prevent occurrences or the consequences there from which the system or service is designed to detect or avert. Client acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from a failure to perform any of the obligations herein, including, but not limited to installation, service, maintenance or monitoring or the failure of the system to properly operate with resulting loss to Client because of; among other things: (a) The uncertain amount of or value of the Client's property or the property of others kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the system or service is designed to detect or avert; (b) The uncertainty of the response time of any police or fire departments should the police or fire departments be dispatched as a result of a signal being received or an audible device sounding; (c) The inability to ascertain what portion, if any, of any loss would be proximately caused by Company's failure to perform or by its equipment to properly operate; (d) The nature of the service to be performed by Company.

Client understands and agrees that if Company should be found liable for personal injury or property loss or damage from failure of Company to perform any of Company's obligation herein, including, but not limited to, installation, maintenance, monitoring, service or the failure or malfunction of the system or equipment in any respect whatsoever, Company's liability shall be limited to a sum equal to the total of six (6) monthly payments or Two Hundred Fifty (\$250.00) Dollars, whichever is lesser, and this liability shall be exclusive; and that the provisions of this Section shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly to persons or property from performance or nonperformance of any obligation imposed by this contract or from negligence, active or otherwise of Company, its agents, servants, assigns or employees.

**18. Third Party Indemnification:** In the event any person, not a party to this Agreement, shall make any claim, or file any lawsuit against Company for any reason relating to Company's duties and obligations pursuant to this Agreement, including but not limited to the design, installation, maintenance, operation or non-operation of the system, Client agrees to indemnify, defend and hold Company harmless from any and all claims and lawsuits, including the payment of all damages, expenses, costs and attorney's fees, whether these claims be based upon alleged intentional conduct, active or passive negligence, express or implied contract or warranty, contribution or indemnification, or strict or product liability on the part of Company, its agents, servants, assigns or employees.

This Agreement by Client to indemnify Company against third party claims as hereinabove set forth shall not apply to losses, damages and liability resulting in injury or death to third persons or injury to property of third person, which losses, damages and liability occur while an employee of Company is on Client's premises and which losses, damages and liability are solely and directly caused by the acts of said employee.

**19. Hazards, Asbestos:** You have the affirmative duty to inform us, prior to beginning installation, of every location at the premises where we should not (because of concealed obstructions or hazards such as pipes, wires or asbestos) enter or drill holes. Unless so notified, we will determine where to drill holes and place equipment. We will take reasonable precautions to avoid concealed obstructions, but have no means of determining with certainty if they exist. If asbestos or other health hazardous material is encountered during installation, we will cease work until you have, at your sole expense, obtained clearance from a licensed asbestos removal or hazardous material contractor that continuation of work will not pose any danger to our personnel. In no case shall we be liable for discovery or exposure of hidden asbestos or other hazardous material.

**20. Client's Purchase Order:** Client acknowledges that if there is any conflict between the Agreement and Client's purchase order or any other document, the Agreement will govern, whether such purchase order or other document is prior or subsequent to this Agreement.

**21. Attorney's Fees:** In the event it shall become necessary for Company to institute legal proceedings to collect the cost of installation or the monthly service charge as set forth herein, then in such proceeding the unsuccessful party shall pay to the successful party reasonable attorney's fees where permitted by law.

**22. Invalid Provisions:** In the event any of the terms or provisions of this Agreement shall be declared to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.

**23. Notices:** All notices to be given hereunder shall be in writing and may be served, either personally or by mail, postage prepaid.

**24. Gender:** Whenever the context requires in this Agreement, the masculine gender herein used shall include the feminine and the singular shall include the plural.

**25. Paragraph Headings:** The paragraph titles used herein are for the convenience of the parties only and shall not be considered in construing the provisions of this Agreement.

**26. Prior Agreements:** Client warrants and represents that the Client is not under any enforceable agreement with any other party concerning systems of any kind and description installed at the premises and furthermore Client agrees to indemnify and save harmless Company against all claims, demands, suits, expenses and damages by judgment or otherwise, which may now and hereafter be incurred as a result of or arising out of any agreement that Client may have entered into with any party concerning any such systems of every kind and description. Client will pay all sums, including reasonable attorney's fees, for the defense of such claim or suit and reasonable attorney's fees incurred in the enforcement of this indemnity provision.

**27. Entire Integrated Agreement; Modification; Alterations; Waiver:** This writing is intended by the parties as a final expression of their Agreement and as a complete and exclusive statement of the terms thereof. This signed Agreement supersedes all prior representations, understandings or agreements of the parties both written and verbal and the parties rely only upon the contents of this Agreement in executing it. This Agreement can only be modified by a writing signed by the parties or their duly authorized agent. No waiver of a breach of any item or condition of this Agreement shall be construed to be a waiver of any succeeding breach. Any modifications or alterations to the standard terms and conditions contained herein must be initialed and acknowledged by both parties.

Client: \_\_\_\_\_ Initial: \_\_\_\_\_ v02.12



Schedule of Equipment

The Schedule of Equipment outlines the scope of equipment or services to be provided and/or installed, and is hereby part of Commercial Purchase, Lease and Services Agreement dated the 11 day of March, 2013, between ASG Security (Company) and HIDALGO COUNTY urban county ("Client"), located at: program office 9805 N 10th st McAllen, TX 78504

SCOPE OF WORK / SERVICES TO BE PROVIDED:

Office Area
Upgrade Brinks security panel to Honeywell Vista 20 system.
2-6160 Keypads (Replace)
Add 1-76730 Glass Break (2nd office on north side of building)
Add 1-Exterior Siren
Add 1-wireless Receiver
(Add to southside of empty building)
3-wireless Door contacts
\* Burglary monitoring service @ \$2100
Install cost \$4600
12 months of service \$25200
71200 TAX EXEMPT
Bill on completion of job p.o.#
\* Amendment to terms: Item 18 to the extent provided for under the constitution and LAWS of the state of Texas.

ASG SECURITY (Alarm Security Group LLC)

[Signature] Sales Representative (Print/Signature)

Company Authorized Signature

Title

Date

Accepted by:

Approved by Commissioners' Court

X Hidalgo County

on 3/20/13

Client's Name

Date

Ramon Garcia

Client's Authorized Signature

Ramon Garcia

County Judge

Printed Name

Title

956-318-2600

4-4-13

Business Telephone

Date

# Subscriber Information Form

Date: \_\_\_\_\_

Branch #: Click arrow for drop-down choice



(Alarm Security Group LLC)

*Please check all that apply*

<input type="checkbox"/> NEW ACCOUNT	<input type="checkbox"/> Residential	<input type="checkbox"/> Supervised O/C	<input type="checkbox"/> Alarmnet
<input type="checkbox"/> UPDATE / CHANGES	<input type="checkbox"/> Commercial	<input type="checkbox"/> Supervised T/T	<input type="checkbox"/> Datalink
	<input type="checkbox"/> Commercial Fire		

Install Date: \_\_\_\_\_

## SUBSCRIBER INFORMATION

*Hidalgo County Urban*

*County Program Office*

Primary Account #	Secondary Account #	Customer Name
<i>9805 N 10<sup>th</sup> St</i>		<i>McAllen</i>
Street Address	City	State <i>TX</i> Zip <i>78504</i>
Cross Street (s)	Primary Phone Number	Secondary Phone Number
	<i>X</i>	
	<small>Not providing this information may delay processing</small>	
Panel Phone Number	Panel Type <i>V-80</i>	Panel Format

## RESPONDING AGENCIES

Not providing this information may delay processing

<i>McAllen P.D.</i>	Police Dept (Name)	Police Phone (not 911)	Permit Number
<i>McAllen Fire Dept</i>	Fire Dept (Name)	Fire Phone (not 911)	Permit Number
	EMT (Name)	EMT Phone (not 911)	Permit Number
	Security Guard	Security Guard Phone	

## EMERGENCY CONTACT LIST

*MISSING*

*2227*

General Passcode/Password		Duress Code		
Contact Name	Cell Phone	Home Phone	Other Phone	Passcode
<i>1-</i>				
Contact Name	Cell Phone	Home Phone	Other Phone	Passcode
<i>2-</i>				
Contact Name	Cell Phone	Home Phone	Other Phone	Passcode
<i>3-</i>				
Contact Name	Cell Phone	Home Phone	Other Phone	Passcode
<i>4-</i>				
Contact Name	Cell Phone	Home Phone	Other Phone	Passcode
Contact Name	Cell Phone	Home Phone	Other Phone	Passcode
Contact Name	Cell Phone	Home Phone	Other Phone	Passcode

Approved by/Signature: \_\_\_\_\_



3.11.13  
Date of Transaction

**ALARM or USER PERMIT REQUIREMENT - NOTIFICATION**

Alarm Security Group LLC (ASG Security, Argus Security, TnT Security Services), the (Company) does hereby notify you Hidalgo county, (the Client) that it is your responsibility to obtain, at your sole cost all required alarm/user permits as regulated by your local police or fire department (municipality). In some cases this required permit must be renewed annually. Please check with your local municipality.

Failure to obtain the required alarm/user permit may result in fines as assessed by your local municipality who have jurisdiction, and all such fines shall be the responsibility of the Customer regardless of the circumstances.

Once you have obtained or renewed your alarm/user permit, it is your responsibility to report your alarm/user permit number to ASG Security by updating online at [www.asgsecurity.com](http://www.asgsecurity.com) under My ASG, faxing a copy to 301-210-2837 or e-mailing your permit number and expiration date to [datachanges@asgsecurity.com](mailto:datachanges@asgsecurity.com).

Some municipalities may refuse to dispatch emergency personnel to your location if no alarm/user permit has been obtained and/or if it is not listed at the monitoring station at the time of dispatch. Your system may not be considered "active" in the monitoring station without this permit information.

Please initial, indicating your understanding of this Alarm Permit Requirement and Notification.  Customer Initials: \_\_\_\_\_

**PHONE LINE PROTECTION - VOIP-CABLE MODEM-'DIGITAL' PHONE SERVICE NOTIFICATION**

The Company recommends that all Clients utilize a cellular/radio (GSM) signal transmission as their primary signal transmission method, or minimally install the GSM service as a back-up to their 'standard' (analog) phone service (which is at an additional installation and monthly cost if added after the original installation) which allows for signal transmission in the event of a 'standard' phone line failure/outage.

The Company further notifies the Client that if the installed system is set-up to operate over a standard (non-internet-based) phone line, and the Client discontinues their standard phone service or changes their phone service after the monitoring service has been established, the Client's monitoring service may be disrupted (no communication will be received by the Company) and the Company will not be aware of this service disruption. Non-standard phone services include but are not limited to, DSL, cable modem, VOIP ('Vonage', 'U-Verse', 'Bongo'), 'Magic Jack' or similar digital/internet based technology). It is the responsibility of the Client to notify the Company of any phone line changes. Any additional equipment required to re-establish signal monitoring communication is at the Client's sole expense and will result in additional monthly monitoring charges.

Please initial, indicating your understanding of Phone Line Protection, Phone Service Requirement  Customer Initials: \_\_\_\_\_

**NOTICE OF UNDERSTANDING REGARDING TAKEOVER OF EXISTING SYSTEM**

The Company is not responsible for the original design, scope or operational condition or failure of the Client's equipment or wiring as installed by a third party. The Company shall test the existing security devices at the time of a Takeover, but in no way warrants the Client owned system. Should there be a defect of the Client's system, devices or wiring at the time of Takeover or should there be a failure of the Client's equipment or wiring in the future, all required repairs or equipment replacement(s) shall be at the Client's sole expense.

Please initial, indicating your understanding of issues related to Takeover of Existing System.  Customer Initials: \_\_\_\_\_

**NOTICE OF CANCELLATION (Applicable to Residential Customers Only)**

You, the Client, may cancel this transaction without penalty or obligation within three (3) business days from the date listed above. If you cancel, any property traded in, any payments made or any negotiable instrument executed by you under the contract or transaction will be returned within ten (10) business days following receipt by the Seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the Company at your residence in substantially as good condition as when received, any goods delivered to you under this contract or transaction, or you may if you wish, comply with the instructions of the Company regarding the return shipment of the goods at the Company's expense and risk.

If you make the goods available to the Company and the Company does not pick them up within twenty (20) days from the date of your Notice of Cancellation, you may return or dispose the goods without any further obligation. If you fail to make the goods available to the Company or if you agree to return the goods to the Company and fail to do so, then you remain liable for performance of all obligations under the contract.

To cancel this transaction, mail, fax or e-mail a signed and dated copy of this Notice of Cancellation to: ASG Security at 12301 Kilm Ct., Suite A, Beltsville, MD 20705, 301-210-2839 (fax), [cancel@asgsecurity.com](mailto:cancel@asgsecurity.com), no later than midnight on \_\_\_\_\_.

I acknowledge receiving a copy of this form:  \_\_\_\_\_  
Client's Signature Date

I HEREBY CANCEL THIS TRANSACTION: \_\_\_\_\_  
Client's Signature Date  
Print Name City/State

Zimbra

moises.salazar@co.hidalgo.tx.us

**RE: 10th Stree Bldg Security System -ASG Quote and Agreement**

**From :** Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Mon, Mar 11, 2013 12:01 PM

**Subject :** RE: 10th Stree Bldg Security System -ASG Quote and Agreement

**To :** 'Moises Salazar' <moises.salazar@co.hidalgo.tx.us>, 'michael garza' <michael.garza@da.co.hidalgo.tx.us>

**Cc :** 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>, 'Roy Quintanilha' <roy.quintanilha@co.hidalgo.tx.us>, 'lauro torres' <lauro.torres@co.hidalgo.tx.us>, 'valde guerra' <valde.guerra@co.hidalgo.tx.us>

**Reply To :** josephine.ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Marty/Moises

I have reviewed the ASG Agreement and approve as to the form of the agreement.

Thanks

**Josephine Ramirez Solis**  
 Assistant Criminal District Attorney  
 County Affairs Section  
**Office of Criminal District Attorney**  
 Hidalgo County, Texas  
 100 N Clossner Rm 303  
 Edinburg, TX 78539  
 (956) 318-2313 ext. 3823  
 (956) 318-2079 FAX  
[josephine.ramirez@da.co.hidalgo.tx.us](mailto:josephine.ramirez@da.co.hidalgo.tx.us)

\*\*\*\*\*  
 The information contained in this e-mail may be 1. SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE, 2. ATTORNEY WORK PRODUCT, and/or 3. CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO [josephine.ramirez@da.co.hidalgo.tx.us](mailto:josephine.ramirez@da.co.hidalgo.tx.us) AND DELETE THE COMMUNICATION.  
 \*\*\*\*\*

**From:** Moises Salazar [mailto:moises.salazar@co.hidalgo.tx.us]  
**Sent:** Monday, March 11, 2013 9:53 AM  
**To:** michael garza  
**Cc:** Martha Salazar; josephine.ramirez; Roy Quintanilha; lauro torres; valde guerra  
**Subject:** Re: 10th Stree Bldg Security System -ASG Quote and Agreement

Mr. Garza,

Attached you will find a scanned copy of original agreement provided by ASG Security.

We appreciate your help.  
 Thank you.

**From:** "Moises Salazar" <moises.salazar@co.hidalgo.tx.us>  
**To:** "michael garza" <michael.garza@da.co.hidalgo.tx.us>  
**Cc:** "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "josephine.ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>, "Roy Quintanilha" <roy.quintanilha@co.hidalgo.tx.us>, "lauro torres" <lauro.torres@co.hidalgo.tx.us>, "valde guerra" <valde.guerra@co.hidalgo.tx.us>  
**Sent:** Friday, March 8, 2013 4:01:39 PM  
**Subject:** 10th Stree Bldg Security System -ASG Quote and Agreement

Hello Mr. Garza,  
 The agreement sent to you was received via e-mail. An original will be delivered to our office Monday morning.  
 We will scan it and send it to you as soon as it is received.

Thank you.  
 From the desk of:

*Moises Salazar, Buyer III*

*Hidalgo County Purchasing Department  
 2802 South Business Hwy 281  
 Edinburg, TX 78539  
 (956) 292-7000 Ext. 4863  
 (956) 292-7612 Fax  
[moises.salazar@co.hidalgo.tx.us](mailto:moises.salazar@co.hidalgo.tx.us)*

**From:** "Michael Garza" <michael.garza@da.co.hidalgo.tx.us>  
**To:** "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "josephine.ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>  
**Cc:** "Moises Salazar" <moises.salazar@co.hidalgo.tx.us>, "Roy Quintanilha" <roy.quintanilha@co.hidalgo.tx.us>, "lauro torres" <lauro.torres@co.hidalgo.tx.us>, "valde guerra" <valde.guerra@co.hidalgo.tx.us>  
**Sent:** Friday, March 8, 2013 3:42:58 PM  
**Subject:** RE: 10th Stree Bldg Security System -ASG Quote and Agreement

Marty,

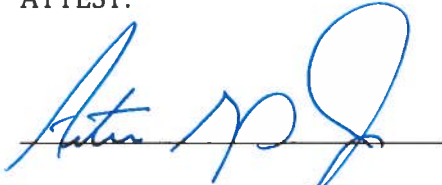
i'm having a hard time reading the attachment. Is there anyway you can rescan and send it again.

**Michael Garza**



Agreement with ASG Security for the Installation of an Alarm System with monitoring services for one year for County owned building located at 9805 N. 10<sup>th</sup> St., McAllen, TX

ATTEST:

A handwritten signature in blue ink, appearing to read 'Arturo Guajardo, Jr.', is written over a horizontal line.

**Arturo Guajardo, Jr., County Clerk**

APPROVED BY COMMISSIONERS COURT: 03/20/2013



JUL 20 2012 2:45

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
7/16/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Equity Risk Partners, Inc. License No. 0D21146 456 Montgomery St, Suite 1600 San Francisco CA 94104	<b>CONTACT NAME:</b> Partners Service Group <b>PHONE (A/C, No, Ext):</b> (415) 874-7168 <b>E-MAIL ADDRESS:</b> psg@equityrisk.com		<b>FAX (A/C, No):</b> (415) 874-7199
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Alarm Security Group, LLC 12301 Kiln Court Beltsville MD 20705	<b>INSURER A:</b> Philadelphia Insurance		<b>18058</b>
	<b>INSURER B:</b> Ins. Co. of the State of PA		<b>19429</b>
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
	<b>INSURER F:</b>		

**COVERAGES** **CERTIFICATE NUMBER:** CL1271611607 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			PHPK883700	7/18/2012	7/18/2013	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 20,000
	<input checked="" type="checkbox"/> Contractual Liability						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 5,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 5,000,000
A	AUTOMOBILE LIABILITY			PHPK883700	7/18/2012	7/18/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> Physical Damage			Comp/Coll Deductible \$ 1,000			
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			PHUB386787	7/18/2012	7/18/2013	EACH OCCURRENCE \$ 15,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 15,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC035896424	7/18/2012	7/18/2013	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Errors & Omissions			PHPK883700	7/18/2012	7/18/2013	Aggregate \$5,000,000 Each Occurrence \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
Hidalgo County is listed as an additional insured per attached Form CG20101001.

**CERTIFICATE HOLDER** **CANCELLATION**

Hidalgo County 2802 So. Bus. Hwy. 281 Edinburg, TX 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  Anthony Marcon/KURIH
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## COMMENTS/REMARKS

### Additional Named Insureds:

1. Alarm Security Group, LLC
2. Alarm Acquisition Company, LLC
3. ASG Holdings, LLC
4. Brinkman Security Inc.
5. Argus Security Systems
6. ABC Security Corporation
7. Prostar Security
8. Techtronics Security
9. Czartek Security
10. American Security Alarms
11. Entrust Connections
12. ASG Monitoring, LLC
13. AGS SEC
14. AccuTech Systems, Inc.
15. Abbot Security Group
16. Matrix Security Group, Inc.
17. Matrix Security Group, Inc. DBA Safeguard Security
18. Matrix Security Systems LLC
19. Security Solutions dba SSI
20. Alert Protective Systems, Inc.
21. ACE Electronic Alarms, Inc.
22. Lotus Security Services, Inc. DBA Safeguard Security
23. Matrix Security Systems II, LLC
24. B Safe Protective Systems
25. Matrix Security Systems, I, LLC
26. Matrix Security Group, Inc. DBA Security Solutions and SSI
27. Brady Technical Systems, Inc.
28. Tenn Security, Inc./ TA Tenn Pro Tech Systems
29. ASG Government Services, LLC
30. Ultraguard Protective Systems, Inc.
31. TnT Central Station
32. TnT Security Services
33. Electronic Installations
34. Controlled Access
35. LV Systems (December 2011 acquisition)
36. Texana Security (December 2011 acquisition)
37. Supreme Security (Part of Texana)
38. San Angelo Security (Part of Texana)
39. Security Depot (Part of Texana)
40. Integrity Security Solutions
41. American Security
42. Vision Security
43. Wiring Solutions
44. Howe Security
45. Artuck Security
46. Kings III
47. Encompass Security
48. American Sentinel
49. Sight & Sound Systems
50. Power Home Technologies
51. Village Security
52. Signature Alert
53. TRS Security
54. Code Red
55. Icon Security
56. Trojo Security
57. Security Services
58. General Security
59. Soteria Security
60. Security Network
61. 3Sixty Intergrated
62. Intercity Alarms
63. Alarm Security Holdings LLC
64. ASG Intermediate Holding Corp