THE STATE OF TEXAS

§

COUNTY OF WILLIAMSON

§

COUNTY ADDENDUM FOR ALARM MONITORING SERVICES FOR WILLIAMSON COUNTY ELECTIONS FACILITIES (ADT Commercial LLC)

Important Notice: County Purchase Orders and Contracts constitute expenditures of public funds, and all vendors are hereby placed on notice that such procurement is subject to the extent authorized by Texas law, including but not limited to Tex. Const. art. XI, § 7, the Texas Government Code, the Texas Local Government Code, the Texas Transportation Code, the Texas Health & Safety Code, and Opinions of the Texas Attorney General relevant to local governmental entities.

THIS ADDENDUM TO ADT COMMERCIAL MASTER TERMS AND CONDITIONS is made and entered into by and between **Williamson County, Texas** (hereinafter "Client" or "County"), a political subdivision of the State of Texas, acting herein by and through its governing body, and **ADT Commercial LLC** (hereinafter "ADT"). County agrees to engage ADT as an independent contractor, to assist in providing certain operational services pursuant to the following terms, conditions, and restrictions:

I.

<u>Incorporated Documents</u>: This Agreement constitutes the entire Agreement between the parties and may not be modified or amended other than by a written instrument executed by both parties. Documents expressly incorporated (as if copied in full) into this Agreement include the following:

- A. ADT Quote, dated October 26, 2020 (in annual amounts of \$2,451)
- B. ADT Master Agreement; and
- C. This Williamson County Addendum.

II.

<u>Compliance with All Laws</u>: ADT agrees and will comply with all local, state or federal requirements with respect to the services rendered.

III.

Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date Client receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by Client in accordance with Texas Government Code Section 2251.025.

IV.

<u>Termination for Convenience</u>: This agreement may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving ninety (90) days written notice thereof. In the event of termination, Client will only be liable for its pro rata share of services rendered and goods actually received.

V.

<u>No Waiver of Sovereign Immunity or Powers:</u> Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of Client, the Williamson County Commissioners Court, or the Williamson County Judge.

VI.

<u>Mediation</u>: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this agreement. The County does not agree to arbitration.

VII.

<u>Venue and Governing Law:</u> Venue of this agreement shall be Williamson County, Texas, and the law of the State of Texas shall govern.

VIII.

Right to Audit: ADT agrees that Client or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of ADT which are directly pertinent to the services to be performed under this agreement for the purposes of making audits, examinations, excerpts, and transcriptions. ADT agrees that Client shall have access during normal working hours to all necessary ADT facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Client shall give ADT reasonable advance notice of intended audits.

IX.

No Assignment: This Agreement may not be assigned without the County's prior written consent.

X.

<u>Texas Law Applicable to Indemnification</u>: All indemnifications or limitations of liability shall be to the extent authorized under Texas law and the right to trial by jury shall not be waived.

XI.

<u>County Judge or Presiding Officer Authorized to Sign Agreement:</u> The presiding officer of Client's governing body who is authorized to execute this instrument by order duly recorded may execute this addendum on behalf of Client.

WITNESS the signatures of all parties in duplicate originals to be effective as of the date of the last party's execution below.

WILLIAMSON COUNTY:	ADT:
Judge Bill Gravell Jr. Judge Bill Gravell A000 60-00 (51)	Kenisha Black
Authorized Signature	Authorized Signature
Date: Nov 4, 2020, 2020	Date: October, 26th , 2020



Branch: 6675

Customer No:

ADDITIONAL PREMISES / EQUIPMENT / SERVICES RIDER



10/26/2020

Today's Data:

890964565

GEORGETOWN, TX 786266317

Dianch. 10075	Sales Representative. Soldan Blake		Today S Date.	10/20/2020
	Customer	Information		
Business Name:	WILLIAMSON COUNTY FACILITIES	Phone:	(661)992-1106	
Address:	3101 SE INNER LOOP	Billing Address:	3101 SE INNER LOG	OP

Sales Penresentative: Jordan Blake

GEORGETOWN, TX 786266317

950992222

ANY AND ALL SERVICES PROVIDED BELOW ARE DEFINED IN AND SUBJECT TO THE MASTER TERMS AND CONDITIONS

Sales Agreement No:

This Rider is intended to be made a part of that certain Schedule of Protection, Proposal and Sales Agreement ("Agreement") between ADT Commercial, a division of ADT LLC, ("ADT") and the Customer listed above for service at the location(s) listed below.

The Customer hereby agrees to pay ADT, its Agents or Assigns, the sum of \$2,451.00 plus any applicable taxes, of which \$0.00 shall be payable upon signing of this Rider and the balance payable upon completion of installation. In addition, Customer agrees to pay Annual in advance the additional sum of \$295.20. Customer agrees to pay the total Licenses and Permit Charge of \$0.00 at the time of sale.

The parties agree that the Agreement of which this Rider is made a part is and shall remain in full force and effect in accordance with all the terms and conditions thereof, modified only as specifically provided in this Rider.

To the extent that there is any conflict or inconsistency between the master terms and conditions and this rider, the terms and conditions of this rider shall control.

Site Location Information			
Location Name:	WILLIAMSON COUNTY ELECTIONS OFFICE		
Address:	301 SE INNERLOOP		
	STE. 102		
	AUSTIN, TX 78726	Phone:	(661)266-5652
Site #	300032534		

System Design Information			
System Design Name:	Elections Office Phase Two	Job #:	
Equipment Ownership:	Customer Owned	-	
Warranty Period:	90 Days		

Services

Elections Office Phase Two

Service Plan ADT Protection Plan

Equipment List			
Quantity	Description	Included in Service Plan	
1	Wired 8 - Zone Expander	Yes	
3	Door /Window Transmitter With Magnets. (Also Available In Brown - 5816Wmbr)	Yes	
1	Motion Detector - 5800Pir-Res	Yes	
1,200	22/4 STR CM/CL2 5C SB WHT	Yes	
2	CONTACT SURFACE MOUNT WHITE	Yes	

Equipment & Installation Total	\$2,451.00
Estimated Taxes	\$0.00
Monthly Fee	\$24.60

Existing Equipment			
Quantity	Description	Included in Service Plan	
1	LARGE LCD KEYPAD	Yes	
4	CONTACT SURFACE MOUNT WHITE	Yes	
1	Overhead Door Contact Spst, Adjustable Magnet W/L- Bracket, 2 3/8 in Standrd Gap, 24 in Armored Cab	Yes	
3	Pir Motion Detector, 35 Ft Fan Pattern	Yes	

Scope Of Work

ADT is proposing to connect extend the elections office alarm system into the elections warehouse. All perimeter doors to the suite will have contacts, and there will be motion detection throughout the interior. All existing devices will be reutilized and connected to the system. New wires for existing devices will be ran to a zone expander which is to be located in the electrical room. The additional monthly fee represents warranty on all devices as well as an annual inspection of the additional devices.

Protection One/ADT assumes all existing equipment (including wire) to be in proper working order. Any devices either existing or installed by others, that are found to be faulty or unusable may be eliminated from the system or, with Customer approval, be replaced by Protection One/ADT on a quoted basis.

Inclusions/Exclusions

Compliance

If I have provided or do provide ADT Commercial, a division of ADT LLC, ("ADT") with a phone number, including but not limited to a cell phone number, a number that I later convert to a cell phone number, or any number that I subsequently provide for billing and other non-solicitation purposes, I agree that ADT or ADT LLC ("ADT") may contact me at this/these number(s). I also agree to receive calls and messages such as pre-recorded messages, calls and text messages from automated dialing systems at the number(s) provided.

I confirm that I am the registered owner of all telephone number(s) that I have or will provide to ADT to contact me. If I have provided or do provide ADT with an email address, I agree that ADT may send me emails regarding my ADT Services or new ADT or third-party products and services. I may unsubscribe or opt out by calling 877.776.1911.

Signatures

This Agreement is not binding upon ADT unless and until either signed by an Authorized Manager of ADT, or we begin the installation of equipment or provision of services to you. You acknowledge that you may not receive a copy of this Contract signed by ADT's Authorized Manager, but such lack of receipt shall not, in any way, invalidate or otherwise affect this Contract.

Judge Bill Gravell Jr. Judge Bill Gravell Jr. (Nov 4, 2020 09:30 CST)	Judge Bill Grav	ell Jr. County Judge	Nov 4, 2020
Customer Authorized Representative	Printed Name	Title	Date
ADT Representative	Printed Name	Title	Date
Kenisha Black	Kenisha Black	Commercial Sales Manager	10/26/2020
ADT Authorized Manager	Printed Name	Title	Date

Agenda item #27, 11.03.2020, Alarm Monitoring for Elections, ADT

Final Audit Report 2020-11-04

Created: 2020-11-03

By: Kerstin Hancock (khancock@wilco.org)

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