

Electronic Purchase Order

DATE 04/03/2024	PURCHASE ORDER NUMBER PO2402412
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FROM JR Green Hill School 375 SW 11th St Chehalis, Washington 98532	SHIP TO JR Green Hill School 375 SW 11th St Chehalis, Washington 98532
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AGENCY NO 3070

TO (VENDOR) Corrections Technology Group LLC Attn: Steven Moffit 5615 W Trent Ave., Suite C (3) Spokane, Washington 99212 Phone: (509) 720-6473	MAIL INVOICES TO INVOICE - Green Hill School ATTN: Accounts Payable 375 SW 11st St Chehalis, Washington 98532 dcyf.greenhillpurchasing@dcyf.wa.gov
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AUTHORITY OR CONTRACT NO.	PRICE F.O.B. Destination	PAYMENT TERMS Net 30	PURCHASE REQUEST NUMBER PR2402412
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ITEM NO.	COMMODITY CODE	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
1		CTG will add 2 new Vicon servers to accommodate the cameras we are proposing for the employee parking lot, building D Commissary, Bldg. V, Bldg. A, Bldg. C, Bldg. W, bldg. Y. and site cameras. One server will be installed in the Rec building IDF 161A and the second one will be installed in Building A Equipment room. This proposal includes: 1) Current WA Prevailing wage determination. 2) Permit(s). This proposal does not include: 1) WA state sales tax. 2) Performance and Payment Bond	1	Lot	\$325,000.00	\$325,000.00

VENDOR COMMENTS:

Instructions to Vendor:	1. Show Purchase Order Number on all invoices, packages and shipping documents.	SUB TOTAL	\$325,000.00
	2. Mail copy of Invoice at time of shipment.	DISCOUNT:	\$0.00
	3. Washington State sales tax applies to this order.	SHIPPING	\$0.00
	4. State of Washington standard terms and conditions apply (available upon request) from initiator.	TAX:	8.20%
		TOTAL:	\$351,650.00

AGENCY APPROVAL (PRINT NAME) Jeff.Indermark	TELEPHONE NUMBER (360) 740-3456	AGENCY APPROVAL SIGNATURE	DATE 04/03/2024
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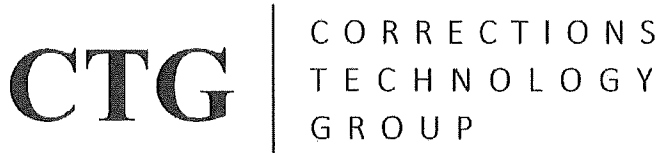
ABOVE PRODUCTS/SERVICE RECEIVED BY (PRINT NAME)	RECEIVER'S SIGNATURE	DATE RECEIVED
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DOC DATE	PMT DUE DATE	CURRENT DOC NO.	REF. DOC NO.	VENDOR NUMBER	USE TAX	UBI NUMBER
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ACCOUNT NUMBER	VENDOR MESSAGE
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% Amount	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	ALLOC	MOS	PROJECT	SUB PROJ	PROJ PHAS	INVOICE DATE
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ACCOUNTING APPROVAL FOR PAYMENT	DATE	WARRANT TOTAL	WARRANT NUMBER
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Green Hill School
Attn: Tim Mount

DATE: April 3, 2024

PROJECT: Green Hill School Camera adds

PROPOSAL: Under this proposal CTG will provide new cameras at Employee parking lot and the entry archway, bldgs. D, V, A, C, W and Y.

New server

CTG will add 2 new Vicon servers to accommodate the cameras we are proposing for the employee parking lot, building D Commissary, Bldg. V, Bldg. A, Bldg. C, Bldg. W, bldg. Y. and site cameras. One server will be installed in the Rec building IDF 161A and the second one will be installed in Building A Equipment room.

Parking lot camera adds.

The current parking lot lights are switched from a photocell and lighting control panel in the storage building in the parking lot. To keep from cutting and trenching for new raceway to the cameras we will replace the camera heads, so the cameras are not switched. We offer the following.

Remove and replace (11) 25' parking lot pole lights with LED fixtures and built in photocells.

Remove and replace (6) 15' parking lot pole lights with LED fixtures and built in photocells.

Dispose of existing light fixtures.

Disable existing lighting controls so there is constant hot at each pole mounted POE.

8 new multi lens cameras will be added to give a full view of the parking lot with one view across the train tracks looking at the new Rec building. Install Etherwan wireless control boxes at each pole utilizing the switched power at the poles.

GHS Entry Archway

Add 2 cameras with license plate recognition at the GHS entry arch. Bring power from the pump control cabinet to power new wireless control boxes installed on the arch.

Recreation Bldg. Adds

4 receivers will be installed on the exterior of the Recreation building. 3 for the parking lot and 1 for the archway. These receivers will be run to IDF161A and plugged into existing CCTV switches. The head end for the Etherwan system will be installed in this room as well.

Building D Commissary

Add 13 new cameras to give site down product isles and in back rooms. Provide new raceway and cable for new cameras to the equipment rack in bldg. IT closet. Add cameras to existing network switch and Valerus VMS.

Building V

Add 2 cameras to classroom V123. Provide conduit were necessary, and new cable. to the equipment rack in bldg. IT closet. Add cameras to existing network switch and Valerus VMS.

Building A

Add one camera to replace existing exterior housing on SW corner of the building. Utilize existing raceway, pull new cable. Add cameras to existing network switch and Valerus VMS.

Building C

Add one camera near the control room to get a better view in that area. Provide conduit were necessary, and new cable to the equipment rack. Add cameras to existing network switch and Valerus VMS.

Building W

Provide 1 new exterior camera to view the sweat lodge on the east side of the building. There is an existing conduit roughly 5 feet from where the new camera will be installed. Extend existing conduit and provide new cable to CCTV rack. Provide conduit were necessary, and new cable. to the equipment rack in bldg. IT closet. Add cameras to existing network switch and Valerus VMS.

Provide one new camera on pole for camera 4 & 5 for view of the sweat lodge. Install cable to existing fiber box at the bottom of the pole. Add camera to Valerus VMS

Building Y

Add 3 multi lens cameras to the exterior of the building on the NE, NW, and South sides of the building top give better views of the pathway around this building. Provide conduit were necessary, and new cable to the equipment rack. Add cameras to existing network switch and Valerus VMS.

NET PRICE: \$325,000.00

- REMARKS:**
- 1) This proposal includes the Current WA Prevailing wage determination.
 - 2) This Proposal includes permit.
 - 3) This proposal does not include WA state sales tax.
 - 4) This proposal excludes performance and Payment Bond

The Terms and Conditions of Sales shown on the reverse are a part hereof.

NET 30 DAYS Prices are good for 30 days.

PROPOSAL ACCEPTED

BY: _____

TITLE: _____

CORRECTIONS TECHNOLOGY GROUP LLC

SUBMITTED BY:

Jim Blair

CORRECTIONS TECHNOLOGY GROUP LLC * 5615 E. Trent Ave., Ste. 3, Spokane, WA 99212
509-436-9060

LICENSES * ID Public Works #024602-B-4, CA #1096382, WA #CC CORRETG765BK

**TERMS AND CONDITIONS OF SALE
(CONTRACT SALES)**

1. **REMITTANCES** All invoices shall be due and payable upon receipt in United States currency, free of exchange, collection, or any other charges, or as otherwise agreed upon and set forth in writing by CORRECTIONS TECHNOLOGY GROUP. (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply such information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status. Prices are subject to correction for error.
2. **PROPOSALS** Proposals are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This Proposal expires 30 days after its date, subject to the provisions of the first sentence of the paragraph below entitled "Acceptance of Terms".
3. **PROGRESS PAYMENTS** Seller reserves the right to invoice Customer monthly as the work progresses for all materials delivered to the job site or to an off-site facility and for all work performed on-site and off-site. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Seller's initial invoice and be equal to fifteen percent (15%) of the contract price. Invoices are due upon receipt by Customer. If the Customer becomes overdue in any progress payment, Seller shall be entitled to suspend work, shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of Washington and also to avail itself of any other legal remedies. Seller shall also be entitled to interest on all amounts retained by Customer from progress payments or otherwise Customer agrees that he will pay and/or reimburse Seller for any and all reasonable attorney's fees which are incurred by Seller in the collection of amounts due and payable hereunder.
4. **CANCELLATION AND SUSPENSION** Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the Customer only upon agreement to pay Seller adjustment charge.
5. **TAXES** The amount of any future sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated legally to pay, either on its own behalf or on behalf of the Customer or otherwise, with respect to the material covered by this proposal shall be added to such prices and paid by the Customer.
6. **LOSS DAMAGE OR DELAY** Seller shall not be liable for any loss, damage, or delay occasioned by any cause beyond Seller's control, including but not limited to governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES.
7. **WARRANTY** Seller warrants that the equipment manufactured and services furnished by it and covered by this proposal are free from defects in material and workmanship under normal use and service and without charge, equipment to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (1) year after date of installation, provided said equipment has been operated in accordance with Seller's instructions and provided such defects are not due to abuse, fire or decomposition by chemical or galvanic action. THIS EXPRESS WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, GUARANTEES, OR REPRESENTATIONS, EXPRESS OR IMPLIED. THERE ARE NOT IMPLIED WARRANTIES OR MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. Seller assumes no responsibility of repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not manufactured by it.
8. **PURCHASER'S REMEDIES** The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right to repair or replacement of such defective equipment. IN NO EVENT SHALL SELLER BE LIABLE FOR CLAIMS (BASED UPON BREACH OR IMPLIED WARRANTY) FOR ANY OTHER DAMAGES, WHETHER DIRECT, IMMEDIATE, FORESEEABLE, CONSEQUENTIAL, OR SPECIAL OR FOR ANY EXPENSES INCURRED BY REASON OF THE USE OR MISUSE OF EQUIPMENT WHICH DOES OR DOES NOT CONFORM TO THE TERMS AND CONDITIONS OF ANY CONTRACT RESULTING FROM THIS PROPOSAL.
9. **PATENT INFRINGEMENT** Seller will hold its Customer and the Owner harmless from infringement of any United States patent covering equipment of its manufacture. This, of necessity, is limited to the equipment per se and cannot be extended to applications of such equipment in a system, except in writing by an officer of Seller. The Customer and Owner shall advise Seller immediately in the event any claims of infringement are brought to their attention.
10. **GOVERNING LAW** Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of Washington.
11. **CERTIFICATION** The person whose signature appears on the fact side hereof hereby certifies that, to his best knowledge and belief, the annexed bid is not the result of any agreement, arrangement or understanding between the Seller and any other manufacturer or Seller of security systems and that the prices, terms or conditions thereof have not been communicated by or on behalf of the Seller to any such person and will not be communicated to any such person prior to the official opening of said bid.
12. **ACCEPTANCE OF TERMS** This proposal shall become a binding contract between the Customer and Seller when accepted in writing by the Customer and when subsequently approved in writing hereon by CORRECTIONS TECHNOLOGY GROUP. or by our written acceptance of your purchase order by CORRECTIONS TECHNOLOGY GROUP. Such acceptance shall be with the mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order.

No waiver, alteration, or modification of the terms and conditions on this and the face side hereof shall be binding unless in writing and signed by and authorized representative of CORRECTIONS TECHNOLOGY GROUP.

CORRECTIONS TECHNOLOGY GROUP LLC * 5615 E. Trent Ave., Ste. 3, Spokane, WA 99212
509-436-9060

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