



## STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** March 4, 2021

**Staff Contact:** Carol Akers, Purchasing & Contracts Administrator and James Underwood, Chief Information Officer

**Agenda Title:** For Possible Action: Discussion and possible action regarding Contract No. 20300285 for the Jail Video Surveillance Project, with Desert Hills Electric, Inc., for a not to exceed amount of \$132,612. (Carol Akers, CAkers@carson.org and James Underwood, JUnderwood@carson.org)

**Staff Summary:** The video surveillance system in the Carson City jail is vital to the safety and security of the facility, staff and inmates. The current system is over 18 years old, and it is no longer possible to upgrade the system's software or reliably find replacement parts. This contract is for the purchase and installation of updated cameras and cabling for the jail, and this contract can be fully funded through the Sheriff's Capital Projects Fund for Miscellaneous Equipment and Fixtures. Completing the jail's video surveillance update will require additional expenditures for things like licenses, servers, and network storage, but those additional items are adequately funded under the Fiscal Year ("FY") 2021 budget through various accounts.

**Agenda Action:** Formal Action / Motion

**Time Requested:** 10 minutes

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### Proposed Motion

I move to approve the contract as presented.

### Board's Strategic Goal

Efficient Government

### Previous Action

The Jail Video Surveillance Project is part of a broader effort to update the City's video surveillance systems. On August 20, 2020, the Board of Supervisors ("Board") approved the EyeP Solutions / Genetec GSA jointer, Contract No. 47QSWA18D0050 to establish a City Video Management System (VMS) which will be utilized in conjunction with this project.

### Background/Issues & Analysis

The City is in the process of upgrading video surveillance technology at numerous sites, so that surveillance equipment is upgraded from analog video to video carried over Internet Protocol (IP) networks. Video over IP is now the de-facto standard for video surveillance. City sites are in various stages of the upgrade process, and they will be completed on a project by project basis. Each such project requires IP cameras, Ethernet cabling, software licensing, adequate computer power, and adequate data storage.

The proposed contract before this Board, Contract No. 20300285, is part of that overall effort to upgrade surveillance infrastructure and includes IP cameras and Ethernet cabling along with hardware and labor for installation of video over IP surveillance at the jail. Completing this project for video over IP surveillance at the jail will require additional expenses beyond the scope of this proposed contract, including software licenses,

computer power, data storage, and miscellaneous costs such as network switches, miscellaneous hardware, equipment racks, PCs, and monitors.

Estimated additional expenditures for the Jail Video Surveillance Project are listed below and are adequately funded under the FY 2021 budget through various accounts:

- \$17,015.02: Per-camera licenses
- \$1,565.51: Per-camera failover licenses
- \$3,403.36: Per-camera annual technical support and upgrade
- \$19,398.22: Servers
- \$43,753.00: Storage
- \$29,446.72: Network switches
- \$1,000.00: Equipment Rack
- \$20,000.00: PCs, monitors, cables, mounting, misc. for video monitoring

Total cost of the Jail Video Surveillance project, including the proposed contract before the Board: \$268,194.33

Related projects:

Staff plans to complete two related projects in conjunction with the jail video surveillance project to reduce overall costs and maximize expected benefits. The expected benefits of completing the related projects at the same time are higher reliability, more flexibility, and lower future costs.

First, the 1st Floor IDF Courthouse Project will provide fiberoptic cabling between the jail and the City network to enable high speed data transfers for video recording. The Jail Video Surveillance Project will utilize the same fiberoptic cabling from the 1st Floor IDF Courthouse Project. That will give the jail's new video over IP cameras access to network cabling with sufficient capacity to handle the new camera's data output without requiring the City to take on the additional cost and risk of laying additional cabling connecting the jail to the City's VMS.

Total cost of the 1st Floor IDF Courthouse Project: \$35,745.00

Second, the General Video Surveillance Project will provide computer power and data storage for City video surveillance at numerous City sites other than the jail. This project will establish computer power and data storage capabilities that can be used as a backup in the event that network and storage resources dedicated specifically to the jail encounter technical issues.

Initial cost of the General Video Surveillance Project: \$63,151.72

A \$30,000 contingency amount from break fix has been approved for the Jail Video Surveillance Project, New IDF 1st Floor Courthouse Project, and General Video Surveillance Project.

This contract is not adapted to competitive bidding pursuant to NRS 332.115 subsection 1 (c), (d), (g), and (s).

**Applicable Statute, Code, Policy, Rule or Regulation**

NRS 332.115(1)(c), (d), (g), and (s)

**Financial Information**

**Is there a fiscal impact? Yes**

**If yes, account name/number:** Capital Projects Fund - Sheriff Misc. Equipment/Fixtures / 2102020-506512

**Is it currently budgeted? Yes**

**Explanation of Fiscal Impact:** If approved, the Capital Projects Fund - Sheriff Misc. Equipment/Fixtures account will be reduced by an amount not to exceed \$132,612 for FY 2021. See attached Project Costs for total project information.

**Alternatives**

Do not approve the contract and provide alternative direction to staff.

**Attachments:**

[Jail and Related Project Costs.pdf](#)

[20300285 Draft Contract.pdf](#)

**Board Action Taken:**

Motion: \_\_\_\_\_

1) \_\_\_\_\_

2) \_\_\_\_\_

Aye/Nay

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_  
(Vote Recorded By)

**Jail Video Surveillance Project Costs**

Item	Qty	Cost Each	Line Total	Vendor
Cameras and install	1	\$ 132,612	\$ 132,612	Desert Hills
Network switch	4	\$ 7,362	\$ 29,447	ConvergeOne
GPU Server	2	\$ 9,699	\$ 19,398	Dell
Storage 500TB	1	\$ 42,869	\$ 42,869	Thinkmate
PCs, monitors, etc. for video monitoring	1	\$ 20,000	\$ 20,000	Dell
Per-camera licenses	89	\$ 191	\$ 17,015	EyeP Solutions
Per-camera failover licenses	89	\$ 18	\$ 1,566	EyeP Solutions
Per-camera license annual technical support and upgrade	89	\$ 38	\$ 3,403	EyeP Solutions
Equipment Rack	1	\$ 1,000	\$ 1,000	CDW-G
			<b>\$ 267,310</b>	

Jail Video Surveillance	Project Expense	Available Budget
Sheriff FY2020 CIP - Detention Digital Camera Upgrade: 2102020-500661	\$ 10,400	\$ 10,400
Sheriff FY2020 CIP - Detention Digital Camara Upgrade: 2102020-506512	\$ 159,747	159,747
Sheriff SCAAPS G200520006 grant	\$ 30,253	71,644
IT SW Maintenance: Move from 1010710-500433 into 1010710-507775	\$ 66,910	171,754
	<b>\$ 267,310</b>	<b>\$ 413,545</b>

**1st Floor IDF Courthouse Project Costs**

Item	Qty	Cost Each	Line Total	Vendor
Cabling - fiberoptic and Ethernet	1	\$ 30,745	\$ 30,745	Conway
Transformer and 100A breaker panel	1	\$ 4,000	\$ 4,000	CC Facilities
Equipment Rack	1	\$ 1,000	\$ 1,000	CDW-G
			<b>\$ 35,745</b>	

1st Floor IDF Courthouse	Project Budget	Available Budget
Justice Court Restricted Fund: 1014710-500811	\$ 7,500	\$ 107,931
District Court Restricted Fund: 1014710-500878	\$ 7,500	107,658
Clerk/Recorder Restricted Funds: 1010213-500620	\$ 18,000	126,292
IT SW Maintenance: Move from 1010710-500433 into 1010710-507775	\$ 2,745	171,754
	<b>\$ 35,745</b>	<b>\$ 513,635</b>

**General Video Surveillance Project Costs**

Item	Qty	Cost Each	Line Total	Vendor
GPU Server	2	\$ 9,699	\$ 19,398	Dell
Storage 500TB	1	\$ 42,869	\$ 42,869	Thinkmate
			<b>\$ 62,267</b>	

General Video Surveillance	Project Budget	Available Budget
Streets: 2563038-507774	\$ 34,699	130,992
Wastewater: 5103201-500676	\$ 2,500	6,515
Water: 5203502-500625	\$ 2,500	26,267
Fleet: 5603025-500625	\$ 1,250	8,301
Landfill: 1013904-500625	\$ 1,250	61,897
JAC: P302620001	\$ 1,250	1,928
IT SW Maintenance: Move from 1010710-500433 into 1010710-507775	\$ 18,818	171,754
	<b>\$ 62,267</b>	<b>\$ 407,654</b>



**INDEPENDENT CONTRACTOR AGREEMENT**

**Contract No. 20300285**

**Title: Jail Video Surveillance Project**

THIS CONTRACT is made and entered into this 4<sup>th</sup> day of March 2021, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as “**CITY**”, and Desert Hills Electric, Inc., hereinafter referred to as “**CONTRACTOR**”.

**WITNESSETH:**

**WHEREAS**, the Purchasing and Contracts Administrator for **CITY** is authorized pursuant to Nevada Revised Statutes (hereinafter referred to as “**NRS**”) 332 and Carson City Purchasing Resolution #1990-R71, to approve and accept this Contract as set forth in and by the following provisions; and

**WHEREAS, CONTRACTOR’S** compensation under this agreement (does     ) (does not   X  ) utilize in whole or in part money derived from one or more federal grant funding source(s); and

**WHEREAS**, it is deemed necessary that the services of **CONTRACTOR** for **CONTRACT No. 20300285** (hereinafter referred to as “**Contract**”) are both necessary and in the best interest of **CITY**; and

**NOW, THEREFORE**, in consideration of the aforesaid premises, and the following terms, conditions and other valuable consideration, the parties mutually agree as follows:

**1.     REQUIRED APPROVAL:**

This Contract shall not become effective until and unless approved by the Carson City Board of Supervisors.

**2.     SCOPE OF WORK (Incorporated Contract Documents):**

2.1     **CONTRACTOR** shall provide and perform the following services set forth in **Exhibit A**, which shall all be attached hereto and incorporated herein by reference for and on behalf of **CITY** and hereinafter referred to as the “**SERVICES**”.

2.2     **CONTRACTOR** represents that it is duly licensed by **CITY** for the purposes of performing the **SERVICES**.

2.3     **CONTRACTOR** represents that it is duly qualified and licensed in the State of Nevada for the purposes of performing the **SERVICES**.

2.4     **CONTRACTOR** represents that it and/or the persons it may employ possess all skills and training necessary to perform the **SERVICES** described herein and required hereunder. **CONTRACTOR** shall perform the **SERVICES** faithfully, diligently, in a timely and professional manner, to the best of its ability, and in such a manner as is customarily performed by a person who is in the business of providing such services in similar circumstances. **CONTRACTOR** shall be responsible for the professional quality and technical accuracy of all **SERVICES** furnished by **CONTRACTOR** to **CITY**.

For P&C Use Only	
CCBL expires	_____
NVCL expires	_____
GL expires	_____
AL expires	_____
WC expires	_____

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2.5 **CONTRACTOR** represents that neither the execution of this Contract nor the rendering of services by **CONTRACTOR** hereunder will violate the provisions of or constitute a default under any other contract or agreement to which **CONTRACTOR** is a party or by which **CONTRACTOR** is bound, or which would preclude **CONTRACTOR** from performing the SERVICES required of **CONTRACTOR** hereunder, or which would impose any liability or obligation upon **CITY** for accepting such SERVICES.

2.6 Before commencing with the performance of any SERVICES under this Contract, **CONTRACTOR** shall obtain all necessary permits and licenses as may be necessary. Before and during the progress of work under this Contract, **CONTRACTOR** shall give all notice and comply with all the laws, ordinances, rules and regulations of every kind and nature now or hereafter in effect promulgated by any Federal, State, County, or other Governmental Authority, relating to the performance of work under this Contract. If **CONTRACTOR** performs any work that is contrary to any such law, ordinance, rule or regulation, it shall bear all the costs arising therefrom.

2.7 It is expressly understood and agreed that all SERVICES done by **CONTRACTOR** shall be subject to inspection and acceptance by **CITY** and approval of SERVICES shall not forfeit the right of **CITY** to require correction, and nothing contained herein shall relieve **CONTRACTOR** of the responsibility of the SERVICES required under the terms of this Contract until all SERVICES have been completed and accepted by **CITY**.

### 3. **CONTRACT TERM:**

3.1 The term of this Contract begins on March 8, 2021, subject to Carson City Board of Supervisors' approval (anticipated to be March 4, 2021) and ends October 31, 2021, unless sooner terminated by either party as specified in **Section 7** (CONTRACT TERMINATION).

### 4. **NOTICE:**

4.1 Except any applicable bid and award process where notices may be limited to postings by **CITY** on its Bid Opportunities website ([www.carson.org](http://www.carson.org)), all notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by e-mail, by regular mail, by telephonic facsimile with simultaneous regular mail, or by certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified below.

4.2 Notice to **CONTRACTOR** shall be addressed to:

Brian Poynter, Director  
Desert Hills Electric, Inc.  
2136 Kleppe Ln.  
Sparks, NV 89431  
Phone: 775-359-2005 Fax: 775-359-2021  
[brian@deserthills.com](mailto:brian@deserthills.com)

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4.3 Notice to **CITY** shall be addressed to:

Carson City Purchasing and Contracts Department  
Carol Akers, Purchasing & Contracts Administrator  
201 North Carson Street, Suite 2  
Carson City, NV 89701  
775-283-7362 / FAX 775-887-2286  
[CAkers@carson.org](mailto:CAkers@carson.org)

## 5. COMPENSATION:

5.1 The parties agree that **CONTRACTOR** will provide the SERVICES specified in **Section 2** (SCOPE OF WORK) and **CITY** agrees to pay **CONTRACTOR** the Contract's compensation based upon Time and Materials and the Scope of Work Fee Schedule for a not to exceed maximum amount One Hundred Thirty Two Thousand Six Hundred Twelve Dollars and 00/100 (\$132,612.00), and hereinafter referred to as "Contract Sum".

5.2 Contract Sum represents full and adequate compensation for the completed SERVICES, and includes the furnishing of all materials; all labor, equipment, tools, and appliances; and all expenses, direct or indirect, connected with the proper execution of the SERVICES.

5.3 **CITY** does not agree to reimburse **CONTRACTOR** for expenses unless otherwise specified.

## 6. TIMELINESS OF BILLING SUBMISSION:

6.1 The parties agree that timeliness of billing is of the essence to this Contract and recognize that **CITY** is on a fiscal year which is defined as the period beginning July 1 and ending June 30 of the following year. All billings for dates of service prior to July 1 must be submitted to **CITY** no later than the first Friday in August of the same year. A billing submitted after the first Friday in August will subject **CONTRACTOR** to an administrative fee not to exceed \$100.00. The parties hereby agree this is a reasonable estimate of the additional costs to **CITY** of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to **CONTRACTOR**.

## 7. CONTRACT TERMINATION:

7.1 Termination Without Cause:

7.1.1 Any discretionary or vested right of renewal notwithstanding, this Contract may be terminated upon written notice by mutual consent of both parties or unilaterally by either party without cause.

7.1.2 **CITY** reserves the right to terminate this Contract for convenience whenever it considers termination, in its sole and unfettered discretion, to be in the public interest. In the event that the Contract is terminated in this manner, payment will be made for SERVICES actually completed. If termination occurs under this provision, in no event shall **CONTRACTOR** be entitled to anticipated profits on items of SERVICES not performed as of the effective date of the termination or compensation for any other item, including but not limited to, unabsorbed overhead. **CONTRACTOR** shall require that all subcontracts which it enters related to this Contract likewise contain a termination for convenience clause which precludes the ability of any subcontractor to make claims against **CONTRACTOR** for damages due to breach of contract, lost profit on items

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of SERVICES not performed, or unabsorbed overhead, in the event of a convenience termination.

## 7.2 Termination for Nonappropriation:

7.2.1 All payments and SERVICES provided under this Contract are contingent upon the availability of the necessary public funding, which may include various internal and external sources. In the event that Carson City does not acquire and appropriate the funding necessary to perform in accordance with the terms of the Contract, the Contract shall automatically terminate upon **CITY'S** notice to **CONTRACTOR** of such nonappropriation, and no claim or cause of action may be based upon any such nonappropriation.

## 7.3 Cause Termination for Default or Breach:

7.3.1 A default or breach may be declared with or without termination.

7.3.2 This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

7.3.2.1 If **CONTRACTOR** fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or any SERVICES called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or

7.3.2.2 If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or SERVICES or any services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

7.3.2.3 If **CONTRACTOR** becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

7.3.2.4 If **CITY** materially breaches any material duty under this Contract and any such breach impairs **CONTRACTOR'S** ability to perform; or

7.3.2.5 If it is found by **CITY** that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by **CONTRACTOR**, or any agent or representative of **CONTRACTOR**, to any officer or employee of **CITY** with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

7.3.2.6 If it is found by **CITY** that **CONTRACTOR** has failed to disclose any material conflict of interest relative to the performance of this Contract.

## 7.4 Time to Correct (Declared Default or Breach):

7.4.1 Termination upon a declared default or breach may be exercised only after providing seven (7) calendar days written notice of default or breach, and the subsequent failure of the defaulting or breaching party, within five (5) calendar days of providing that default or breach notice, to provide evidence satisfactory to the aggrieved party demonstrating that the declared default or breach has been corrected. Time to correct shall run concurrently with any notice of default or breach and such time to correct is not subject to any stay with respect to the

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nonexistence of any Notice of Termination. Untimely correction shall not void the right to termination otherwise properly noticed unless waiver of the noticed default or breach is expressly provided in writing by the aggrieved party. There shall be no time to correct with respect to any notice of termination without cause or termination for nonappropriation.

## 7.5 Winding Up Affairs Upon Termination:

7.5.1 In the event of termination of this Contract for any reason, the parties agree that the provisions of this **Subsection 7.5** survive termination:

7.5.1.1 The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination; and

7.5.1.2 **CONTRACTOR** shall satisfactorily complete SERVICES in progress at the agreed rate (or a pro rata basis if necessary) if so requested by **CITY**; and

7.5.1.3 **CONTRACTOR** shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by **CITY**; and

7.5.1.4 **CONTRACTOR** shall preserve, protect, and promptly deliver into **CITY** possession all proprietary information in accordance with "**Section 19**".

## 7.6 Notice of Termination:

7.6.1 Unless otherwise specified in this Contract, termination shall not be effective until seven (7) calendar days after a party has provided written notice of default or breach, or notice of without cause termination. Notice of Termination may be given at the time of notice of default or breach, or notice of without cause termination. Notice of Termination may be provided separately at any time after the running of the 7-day notice period, and such termination shall be effective on the date the Notice of Termination is provided to the party unless a specific effective date is otherwise set forth therein. Any delay in providing a Notice of Termination after the 7-day notice period has run without a timely correction by the defaulting or breaching party shall not constitute any waiver of the right to terminate under the existing notice(s).

## 8. **REMEDIES:**

Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorney's fees and costs. The parties agree that, in the event a lawsuit is filed and a party is awarded attorney's fees by the court, for any reason, the amount of recoverable attorney's fees shall not exceed the rate of \$125 per hour. **CITY** may set off consideration against any unpaid obligation of **CONTRACTOR** to **CITY**.

## 9. **LIMITED LIABILITY:**

**CITY** will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise expressly provided for elsewhere in this Contract. Damages for any **CITY** breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to **CONTRACTOR**, for the fiscal year budget in existence at the time of the breach. **CONTRACTOR'S** tort liability shall not be limited.

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## 10. FORCE MAJEURE:

Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of this Contract after the intervening cause ceases.

## 11. INDEMNIFICATION:

11.1 To the extent permitted by law, including, but not limited to, the provisions of NRS Chapter 41, each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other party from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs, arising out of any alleged negligent or willful acts or omissions of the indemnifying party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any party or person described in this Section.

11.2 Except as otherwise provided in Subsection 11.4 below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the same, for any period occurring before the indemnified party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying party, along with:

11.2.1 a written request for a legal defense for such pending claim(s) or cause(s) of action; and

11.2.2 a detailed explanation of the basis upon which the indemnified party believes that the claim or cause of action asserted against the indemnified party implicates the culpable conduct of the indemnifying party, its officers, employees, and/or agents.

11.3 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall not be obligated to fund or reimburse any fees or costs provided by any additional counsel for the indemnified party, including counsel through which the indemnified party might voluntarily choose to participate in its defense of the same matter.

11.4 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall be obligated to reimburse the reasonable attorney's fees and costs incurred by the indemnified party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

## 12. INDEPENDENT CONTRACTOR:

12.1 **CONTRACTOR**, as an independent contractor, is a natural person, firm or corporation who agrees to perform SERVICES for a fixed price according to his or its own methods and without subjection to the supervision or control of the **CITY**, except as to the results of the SERVICES, and not as to the means by which the SERVICES are accomplished.

12.2 It is mutually agreed that **CONTRACTOR** is associated with **CITY** only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted SERVICES pursuant to this Contract. **CONTRACTOR** is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract.

12.3 Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for **CITY** whatsoever with respect to the indebtedness, liabilities, and obligations of **CONTRACTOR** or any other party.

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12.4 **CONTRACTOR**, in addition to **Section 11** (INDEMNIFICATION), shall indemnify and hold **CITY** harmless from, and defend **CITY** against, any and all losses, damages, claims, costs, penalties, liabilities, expenses arising out of or incurred in any way because of, but not limited to, **CONTRACTOR'S** obligations or legal duties regarding any taxes, fees, assessments, benefits, entitlements, notice of benefits, employee's eligibility to work, to any third party, subcontractor, employee, state, local or federal governmental entity.

12.5 Neither **CONTRACTOR** nor its employees, agents, or representatives shall be considered employees, agents, or representatives of **CITY**.

## 13. **INSURANCE REQUIREMENTS (GENERAL):**

13.1 **NOTICE: The following general insurance requirements shall apply unless these general requirements are altered by any specific requirements set forth in CITY'S solicitation for bid document, the adopted bid or other document incorporated into this Contract by the parties.**

13.2 **CONTRACTOR**, as an independent contractor and not an employee of **CITY**, must carry policies of insurance in amounts specified and pay all taxes and fees incident hereunto. **CITY** shall have no liability except as specifically provided in this Contract.

13.3 **CONTRACTOR** shall not commence work before: (1) **CONTRACTOR** has provided the required evidence of insurance to **CITY** Purchasing and Contracts, and (2) **CITY** has approved the insurance policies provided by **CONTRACTOR**.

13.4 Prior approval of the insurance policies by **CITY** shall be a condition precedent to any payment of consideration under this Contract and **CITY'S** approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of **CITY** to timely approve shall not constitute a waiver of the condition.

13.5 *Insurance Coverage (13.6 through 13.23):*

13.6 **CONTRACTOR** shall, at **CONTRACTOR'S** sole expense, procure, maintain and keep in force for the duration of this Contract the following insurance conforming to the minimum requirements specified below. Unless specifically specified herein or otherwise agreed to by **CITY**, the required insurance shall be in effect prior to the commencement of work by **CONTRACTOR** and shall continue in force as appropriate until the later of:

13.6.1 Final acceptance by **CITY** of the completion of this Contract; or

13.6.2 Such time as the insurance is no longer required by **CITY** under the terms of this Contract.

13.6.3 Any insurance or self-insurance available to **CITY** under its coverage(s) shall be in excess of and non-contributing with any insurance required from **CONTRACTOR**. **CONTRACTOR'S** insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by **CITY**, **CONTRACTOR** shall provide **CITY** with renewal or replacement evidence of insurance no less than thirty (30) calendar days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by this Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as **CONTRACTOR** has knowledge of any such failure, **CONTRACTOR** shall immediately notify **CITY** and immediately replace such insurance or bond with an insurer meeting the requirements.

13.7 *General Insurance Requirements (13.8 through 13.23):*

13.8 **Certificate Holder:** Each certificate shall list Carson City c/o Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701 as a certificate holder.

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13.9 **Additional Insured:** By endorsement to the general liability insurance policy evidenced by **CONTRACTOR**, The City and County of Carson City, Nevada, its officers, employees and immune contractors shall be named as additional insureds for all liability arising from this Contract.

13.10 **Waiver of Subrogation:** Each liability insurance policy, except for professional liability, shall provide for a waiver of subrogation in favor of City.

13.11 **Cross-Liability:** All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

13.12 **Deductibles and Self-Insured Retentions:** Insurance maintained by **CONTRACTOR** shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by **CITY**. Such approval shall not relieve **CONTRACTOR** from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed \$5,000.00 per occurrence, unless otherwise approved by **CITY**.

13.13 **Policy Cancellation:** Except for ten (10) calendar days' notice for non-payment of premium, premium, **CONTRACTOR** or its insurers must provide thirty (30) calendar days prior written notice to Carson City Purchasing and Contracts if any policy will be canceled, non-renewed or if required coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by mail to Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701. When available, each insurance policy shall be endorsed to provide thirty (30) days' notice of cancellation, except for ten (10) days' notice for non-payment of premium, to City.

13.14 **Approved Insurer:** Each insurance policy shall be issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers under federal and Nevada law and having agents in Nevada upon whom service of process may be made, and currently rated by A.M. Best as "A-VII" or better.

13.15 **Evidence of Insurance:** Prior to commencement of work, **CONTRACTOR** must provide the following documents to Carson City Purchasing and Contracts, 201 North Carson Street, Suite 3, Carson City, NV 89701:

13.16 **Certificate of Insurance:** **CONTRACTOR** shall furnish City with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth herein. The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to Carson City Purchasing and Contracts to evidence the insurance policies and coverages required of **CONTRACTOR**.

13.17 **Additional Insured Endorsement:** An Additional Insured Endorsement (CG20 10 or C20 26), signed by an authorized insurance company representative, must be submitted to Carson City Purchasing and Contracts to evidence the endorsement of **CITY** as an additional insured per **Subsection 13.9** (Additional Insured).

13.18 **Schedule of Underlying Insurance Policies:** If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlying Schedule from the Umbrella or Excess insurance policy may be required.

13.19 **Review and Approval:** Documents specified above must be submitted for review and approval by **CITY** Purchasing and Contracts prior to the commencement of work by **CONTRACTOR**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONTRACTOR** shall relieve **CONTRACTOR** of **CONTRACTOR'S** full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of **CONTRACTOR** or its sub-contractors, employees or agents to **CITY** or others, and shall be in addition to and not in lieu of any other remedy available to **CITY** under this Contract or otherwise. **CITY** reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.



## INDEPENDENT CONTRACTOR AGREEMENT

Contract No. 20300285

Title: Jail Video Surveillance Project

### 13.20 COMMERCIAL GENERAL LIABILITY INSURANCE:

**CONTRACTOR** shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence.

13.20.1 *Minimum Limits required:*

13.20.2 Two Million Dollars (\$2,000,000.00) - General Aggregate.

13.20.3 Two Million Dollars (\$2,000,000.00) - Products & Completed Operations Aggregate.

13.20.4 One Million Dollars (\$1,000,000.00) - Each Occurrence.

13.20.5 CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, products-completed operations, personal and advertising injury, and liability assumed under an insured contract [(including the tort liability of another assumed in a business contract)].

13.20.6 City and County of Carson City, Nevada, its officers, employees and immune contractors shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or CG 20 26, or a substitute providing equivalent coverage, and under the commercial umbrella, if any.

13.20.7 This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to City There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.

13.20.8 There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability assumed under a contract.

13.20.9 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to this Contract. Insurer shall endorse CGL policy as required to waive subrogation against City with respect to any loss paid under the policy.

### 13.21 BUSINESS AUTOMOBILE LIABILITY INSURANCE:

13.21.1 *Minimum Limit required:*

13.21.2 Contractor shall maintain automobile liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage.

13.21.3 Such insurance shall cover liability arising out of owned, hired, and non-owned autos (as applicable). Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.

13.21.4 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by

## INDEPENDENT CONTRACTOR AGREEMENT

Contract No. 20300285

Title: Jail Video Surveillance Project

the automobile liability or other liability insurance obtained by **CONTRACTOR** pursuant this Contract.

### 13.22 PROFESSIONAL LIABILITY INSURANCE

13.22.1 *Minimum Limit required:*

13.22.2 **CONTRACTOR** shall maintain professional liability insurance applying to all activities performed under this Contract with limits not less than One Million Dollars (\$1,000,000.00) and Two Million Dollars (\$2,000,000) in the aggregate.

13.22.3 Retroactive date: Prior to commencement of the performance of this Contract.

13.22.4 **CONTRACTOR** will maintain professional liability insurance during the term of this Contract and for a period of three (3) years after termination of this Contract unless waived by the City. In the event of non-renewal or other lapse in coverage during the term of this Contract or the three (3) year period described above, **CONTRACTOR** shall purchase Extended Reporting Period coverage for claims arising out of **CONTRACTOR's** negligence acts, errors and omissions committed during the term of the Professional Liability Policy. The Extended Reporting Period shall continue through a minimum of three (3) years after termination date of this Contract.

13.22.5 A certified copy of this policy may be required.

### 13.23 WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:

13.23.1 **CONTRACTOR** shall provide workers' compensation insurance as required by NRS Chapters 616A through 616D inclusive and Employer's Liability insurance with a minimum limit not less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

13.23.2 **CONTRACTOR** may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that **CONTRACTOR** is a sole proprietor; that **CONTRACTOR** will not use the services of any employees in the performance of this Contract; that **CONTRACTOR** has elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and that **CONTRACTOR** is otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.

13.23.3 **CONTRACTOR** waives all rights against City and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the workers' compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract. Contractor shall obtain an endorsement equivalent to WC 00 03 13 to affect this waiver.

### 14. BUSINESS LICENSE:

14.1 **CONTRACTOR** shall not commence work before **CONTRACTOR** has provided a copy of his Carson City business license to Carson City Purchasing and Contracts.

14.2 The Carson City business license shall continue in force until the later of: (1) final acceptance by **CITY** of the completion of this Contract; or (2) such time as the Carson City business license is no longer required by **CITY** under the terms of this Contract.

### 15. COMPLIANCE WITH LEGAL OBLIGATIONS:

**CONTRACTOR** shall procure and maintain for the duration of this Contract any state, county, city, or federal

# INDEPENDENT CONTRACTOR AGREEMENT

Contract No. 20300285

Title: Jail Video Surveillance Project

license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or SERVICES or any services of this Contract.

**CONTRACTOR** will be responsible to pay all government obligations, including, but not limited to, all taxes, assessments, fees, fines, judgments, premiums, permits, and licenses required or imposed by law or a court.

Real property and personal property taxes are the responsibility of **CONTRACTOR** in accordance with NRS Chapter 361 generally and NRS 361.157 and 361.159, specifically regarding for profit activity. **CONTRACTOR** agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. **CITY** may set-off against consideration due any delinquent government obligation.

If the CITY was required by NRS 332.039(1) to advertise or request a proposal for this Agreement, by signing this Agreement, the **CONTRACTOR** provides a written certification that the **CONTRACTOR** is not currently engaged in, and during the Term shall not engage in, a Boycott of Israel. The term "Boycott of Israel" has the meaning ascribed to that term in Section 3 of Nevada Senate Bill 26 (2017). The **CONTRACTOR** shall be responsible for fines, penalties, and payment of any State of Nevada or federal funds that may arise (including those that the CITY pays, becomes liable to pay, or becomes liable to repay) as a direct result of the **CONTRACTOR's** non-compliance with this Section.

## 16. WAIVER OF BREACH:

Failure to declare a breach or the actual waiver of any particular breach of this Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

## 17. SEVERABILITY:

If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

## 18. ASSIGNMENT / DELEGATION:

To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by **CITY**, such offending portion of the assignment shall be void, and shall be a breach of this Contract. **CONTRACTOR** shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written approval of **CITY**. The parties do not intend to benefit any third party beneficiary regarding their respective performance under this Contract.

## 19. CITY OWNERSHIP OF PROPRIETARY INFORMATION:

Any files, reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer programs, computer codes, and computer records (which are intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by **CONTRACTOR** (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of **CITY** and all such materials shall be delivered into **CITY** possession by **CONTRACTOR** upon completion, termination, or cancellation of this Contract. **CONTRACTOR** shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of **CONTRACTOR'S** obligations under this Contract without the prior written consent of **CITY**. Notwithstanding the foregoing, **CITY** shall have no proprietary interest in any materials licensed for use by **CITY** that are subject to patent, trademark or copyright protection.

## 20. PUBLIC RECORDS:

Pursuant to NRS 239.010, information or documents received from **CONTRACTOR** may be open to public inspection and copying. **CITY** will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. **CONTRACTOR** may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 332.061, provided that **CONTRACTOR**

# INDEPENDENT CONTRACTOR AGREEMENT

Contract No. 20300285

Title: Jail Video Surveillance Project

thereby agrees to indemnify and defend **CITY** for honoring such a designation. The failure to so label any document that is released by **CITY** shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

## 21. CONFIDENTIALITY:

**CONTRACTOR** shall keep confidential all information, in whatever form, produced, prepared, observed or received by **CONTRACTOR** to the extent that such information is confidential by law or otherwise required by this Contract.

## 22. FEDERAL FUNDING:

22.1 *In the event federal grant funds are used for payment of all or part of this Contract:*

22.1.1 **CONTRACTOR** certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

22.1.2 **CONTRACTOR** and its subcontractors must be registered in the US Government System for Award Management (SAM) for verification on projects with federal funding.

22.1.3 **CONTRACTOR** and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.

22.1.4 **CONTRACTOR** and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and Executive Order 11478 (July 21, 2014) and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, sexual orientation, gender identity, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).

22.1.5 If and when applicable to the particular federal funding and the Scope of Work under this Contract, **CONTRACTOR** and its subcontractors shall comply with: American Iron and Steel (AIS) provisions of P.L. 113- 76, Consolidated Appropriations Act, 2014, Section 1605 – Buy American (100% Domestic Content of iron, steel and manufactured goods); Federal Highway Administration (FHWA) 23 U.S.C. § 313 – Buy America, 23 C.F.R. §635.410 (100% Domestic Content of steel, iron and manufactured products); Federal Transit Administration (FTA) 49 U.S.C. § 5323(j), 49 C.F.R. Part 661 – Buy America Requirements (See 60% Domestic Content for buses and other Rolling Stock).

## 23. LOBBYING:

23.1 The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

23.1.1 Any federal, state, county or local agency, legislature, commission, council or board;

## INDEPENDENT CONTRACTOR AGREEMENT

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23.1.2 Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or

23.1.3 Any officer or employee of any federal, state, county or local agency; legislature, commission, council or board.

### 24. GENERAL WARRANTY:

**CONTRACTOR** warrants that it will perform all SERVICES required hereunder in accordance with the prevailing standard of care by exercising the skill and care normally required of individuals performing the same or similar SERVICES, under the same or similar circumstances, in the State of Nevada.

### 25. PROPER AUTHORITY:

The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. **CONTRACTOR** acknowledges that this Contract is effective only after approval by the Carson City Board of Supervisors and only for the period of time specified in this Contract. Any SERVICES performed by **CONTRACTOR** before this Contract is effective or after it ceases to be effective is performed at the sole risk of **CONTRACTOR**.

### 26. GOVERNING LAW / JURISDICTION:

This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. **CONTRACTOR** consents and agrees to the jurisdiction of the courts of the State of Nevada located in Carson City, Nevada for enforcement of this Contract.

### 27. ENTIRE CONTRACT AND MODIFICATION:

This Contract and its integrated attachment(s) constitute the entire Contract of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other Contracts that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Carson City Board of Supervisors. Conflicts in language between this Contract and any other agreement between **CITY** and **CONTRACTOR** on this same matter shall be construed consistent with the terms of this Contract. The parties agree that each has had their respective counsel review this Contract which shall be construed as if it was jointly drafted.

**INDEPENDENT CONTRACTOR AGREEMENT**

**Contract No. 20300285**

**Title: Jail Video Surveillance Project**

**28. ACKNOWLEDGMENT AND EXECUTION:**

This Contract may be executed in counterparts. The parties hereto have caused this Contract to be signed and intend to be legally bound thereby as follows:

**CITY**

Executive Office  
Purchasing and Contracts Department  
201 North Carson Street, Suite 2  
Carson City, Nevada 89701  
Telephone: 775-283-7362  
Fax: 775-887-2286  
[CAkers@carson.org](mailto:CAkers@carson.org)

**CITY'S LEGAL COUNSEL**

Carson City District Attorney

I have reviewed this Contract and approve as to its legal form.

By: \_\_\_\_\_  
Sheri Russell, Chief Financial Officer

By: \_\_\_\_\_  
Deputy District Attorney

Dated \_\_\_\_\_

Dated \_\_\_\_\_

**CONTRACTOR will not be given authorization to begin work until this Contract has been signed by Purchasing and Contracts**

**BY:** Carol Akers  
Purchasing & Contracts Administrator

Acct# 2102020-506512

By: \_\_\_\_\_

Dated \_\_\_\_\_

**INDEPENDENT CONTRACTOR AGREEMENT**

**Contract No. 20300285**

**Title: Jail Video Surveillance Project**

Undersigned deposes and says under penalty of perjury: That he/she is **CONTRACTOR** or authorized agent of **CONTRACTOR**; that he/she has read the foregoing Contract; and that he/she understands the terms, conditions and requirements thereof.

**CONTRACTOR**

**BY:** Brian Poynter

**TITLE:** Director

**FIRM:** Desert Hills Electric, Inc.

**CARSON CITY BUSINESS LICENSE #:**

**Address:** 2136 Kleppe Ln.

**City:** Sparks                    **State:** NV            **Zip Code:** 89431

**Telephone:** 775-359-2005      **Fax:** 775-359-2021

**E-mail Address:** [brian@deserthills.com](mailto:brian@deserthills.com)

\_\_\_\_\_  
(Signature of Contractor)

**DATED** \_\_\_\_\_

**STATE OF** \_\_\_\_\_ )

)ss

**County of** \_\_\_\_\_ )

Signed and sworn (or affirmed before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
(Signature of Notary)

(Notary Stamp)

**INDEPENDENT CONTRACTOR AGREEMENT**

**Contract No. 20300285**

**Title: Jail Video Surveillance Project**

**CONTRACT ACCEPTANCE AND EXECUTION:**

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of March 4, 2021 approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 20300285**. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to sign this document and record the signature for the execution of this Contract in accordance with the action taken.

**CARSON CITY, NEVADA**

\_\_\_\_\_  
LORI BAGWELL, MAYOR

DATED this 4<sup>th</sup> day of March 2021.

**ATTEST:**

\_\_\_\_\_  
AUBREY ROWLATT, CLERK-RECORDER

DATED this 4<sup>th</sup> day of March 2021.



## SCOPE OF WORK

February 19, 2021

Carson City Sheriff's Department  
911 East Musser Street  
Carson City, Nevada 89701

**Subject:** This scope of work is to provide and install the Axis IP camera equipment and CAT 6 cable to the Carson City Jail

**Reference:** Proposal # 23722

**For a list of equipment and the locations of the cameras, see Desert Hills Proposal # 23722.**

### **Proposed Scope of Work:**

It is the intent of this scope of work that Desert Hills will supply, install, terminate, and certify all the CAT 6 cable installed and IP camera per plans and notes.

Equipment delivery would be scheduled approximately 30 days after notice to proceed, to allow for design, fabrication and factory testing requirements. Total field installation time is expected to take approximately 3 weeks, from equipment delivery to checkout.

### **Proposed Scope Includes:**

Desert Hills will try to evacuate all the existing analog camera cables in the existing conduits. Desert Hills will not be held liable for any stretched and broken cables. If we cannot evacuate any existing analog camera cables, we will have to run any CAT 6 cables from the server location below the control room out to the camera locations in the ceilings.

- 1) All systems materials and equipment.
- 2) All Travel and Labor Costs Included.
- 3) On site installation.

**Includes general items:**

- 1) Freight
- 2) One Year On-Site Warranty on all installed equipment listed in Desert Hills Proposal # 23772.
- 3) Normal working hours - 40-hour week.
- 4) Based on executing a Purchase Order.
- 5) No purchase order, contract, notice to proceed or letter of intent shall be considered valid unless agreed in writing by an officer of Desert Hills Electric, Inc.

**Proposed scope excludes the following items, and/or furnishing materials & installation for:**

- 1) Any P.O.E. switches (power of ethernet). Carson City IT Department will supply and install.
- 2) Genetec software or any Genetec camera licenses. Carson City IT Department will supply and install.
- 3) Surge suppression for field devices.
- 4) Terminal cabinets or equipment racks
- 5) U.P.S. (Uninterrupted power supplies)
- 6) Core drilling in between the floor in the control room. Carson City IT Department will supply and install a 4" conduit.
- 7) All power wiring circuits and their terminations; 120VAC emergency power circuits.
- 8) Overtime labor or overnight freight for job escalation not directed by Desert Hills
- 9) Fees & Services - Inspection, dump, utility, encroachment, parking, egress repairs (temp or permanent)
- 10) Any item not mentioned in Desert Hills Proposal # 23772.
- 11) Protection and repair of our installed equipment during installation if damaged by others.

**TERMS: T.B.D.**

**Price for the above proposed scope of work: \$132,612.00**

**Budgetary notes:**

We have been diligent in preparing this quotation with your budgetary concerns in mind.

**Desert Hills Background:**

Desert Hills Fire and Security Systems is a leader in system integration in the rapidly growing security industry with innovative concepts and a dynamic service team. Desert Hills is a licensed electrical contractor established in 1978 in Sparks Nevada, with 43 years of experience in the security and life safety industries.

**Installation Services:**

Desert Hills will try to evacuate all the existing analog camera cables in the existing conduits. Desert Hills will not be held liable for any stretched and broken cables. If we cannot evacuate any existing analog camera cables, we will have to run any CAT 6 cables from the server location below the control room out to the camera locations in the ceilings.

Provide, install and terminate all the CAT 6 cables out to the camera locations and provide, install and adjust all the Axis IP equipment.

**Clarifications and Limitations:**

Desert Hills Electric, Inc. will provide service and warranty of the equipment for **one year** from the date of completion. Desert Hills Electric, Inc. accepts all labor obligations relating to the service, maintenance and repair of said equipment for the one year warranty period. Desert Hills Electric, Inc. may remove any of the equipment for repair and will substitute, if possible, temporary equipment until the original is back in service. Desert Hills Electric, Inc. will provide warranty service during normal business hours, Monday thru Friday 8:00 am to 4:30 pm. Desert Hills Electric, Inc. has an average emergency response time of three and one half hours seven days a week, if required. Desert Hills Electric, Inc. maintains a highly qualified staff in Northern Nevada. Desert Hills Electric, Inc. assumes no liability for the equipment, due to thief, riots, floods, fires, acts of God, or acts of terrorism or any causes beyond the control of Desert Hills Electric, Inc.

**ACCEPTANCE OF PROPOSAL AND NOTICICATION TO PROCEED**

**Reference:** Proposal # 23722

By returning this completed form the authorized signature or purchase order, authorizes Desert Hills Electric Inc. to proceed with project related work. The above prices, specifications and conditions are satisfactory and hereby accepted. Desert Hills Electric Inc. looks forward to you favorable decision. Your interest in Desert Hills Electric Inc. is sincerely appreciated. If we may be of any further assistance, please feel free to contact us at any time. This proposal is valid 30 days from date of proposal.

Thank you for your request for us to review and quote the Axis IP CCTV equipment for the Carson City Jail.

Accepted By:  
Customer:

Approved By: Brian Poynter  
Desert Hills Electric Inc.

By: \_\_\_\_\_  
Authorized Signature

By: Brian Poynter  
Authorized Signature

\_\_\_\_\_  
Print Name

Brian Poynter

Title: \_\_\_\_\_

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

Date: February 19, 2021

BP/bp



**FIRE & SECURITY SYSTEMS**

2136 Kleppe Ln Sparks NV.  
89431  
359.2005 fax 775.359.2021

Exhibit A

**Proposal**

Date	2/9/2021
Proposal #	23722
Project	IP Camera Upgrade
Terms	Net 30

Name / Address	
Carson City Sheriff's Department	775-887-2500
911 East Musser Street	775-887-2368
Carson City, NV 89701	

Ship To
Carson City Sheriff's Department
901 East Musser Street
Carson City, Nevada 89701

Description	Qty	Cost	Total
Install Blind Spot Cameras in Holding Cell 4,6 &7			
4MP Silver Impact Resistant Corner Mount Camera W/ Microphone	3	1,235.00	3,705.00
CAT 6 CMP Cable	1	212.00	212.00
CAT 6 RJ 45 Connector	6	1.00	6.00
Miscellaneous Hardware	1	59.00	59.00
Upgrade Cameras for Holding Cell 5,8,9,&10			
4MP Silver Impact Resistant Corner Mount Camera W/ Microphone	4	1,235.00	4,940.00
CAT 6 CMP Cable	1	252.00	252.00
CAT 6 RJ 45 Connector	8	1.00	8.00
Miscellaneous Hardware	1	78.00	78.00
Upgrade Cameras for the two Inside Sallyports by Bond Release Lobby			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	2	399.00	798.00
CAT 6 CMP Cable	1	135.00	135.00
CAT 6 RJ 45 Connector	4	1.00	4.00
Miscellaneous Hardware	1	39.00	39.00
Upgrade Camera for the Bond Release Lobby			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	1	399.00	399.00
CAT 6 CMP Cable	1	70.00	70.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	26.00	26.00
Install & Upgrade Blind Spot Cameras in the Work Release Day Room & Sleeping Area			
5MP Vandal Resistant Fish Eye 360° Camera w/ Built-in Microphone	2	859.00	1,718.00
5MP Tamperproof Dome Camera w/IR & Varifocal Lens	1	939.00	939.00
CAT 6 CMP Cable	1	225.00	225.00
CAT 6 RJ 45 Connector	6	1.00	6.00
Miscellaneous Hardware	1	45.00	45.00
Install & Upgrade Cameras in the Booking/Work Area			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	2	399.00	798.00
5MP Vandal Resistant Fish Eye 360° Camera w/ Built-in Microphone	1	859.00	859.00

Desert Hills Looks forward to your favorable decision	<b>Subtotal</b>
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Please Note This Quote Is Valid For 30 Days

<b>Sales Tax (0.0%)</b>
-------------------------

<b>Total</b>
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Signature





**FIRE & SECURITY SYSTEMS**

2136 Kleppe Ln Sparks NV.  
89431  
359.2005 fax 775.359.2021

Exhibit A

**Proposal**

Date	2/9/2021
Proposal #	23722
Project	IP Camera Upgrade
Terms	Net 30

<b>Name / Address</b>	
Carson City Sheriff's Department	775-887-2500
911 East Musser Street	775-887-2368
Carson City, NV 89701	

<b>Ship To</b>
Carson City Sheriff's Department
901 East Musser Street
Carson City, Nevada 89701

Description	Qty	Cost	Total
Hemispherical Digital Microphone	1	145.00	145.00
CAT 6 CMP Cable	1	225.00	225.00
CAT 6 RJ 45 Connector	6	1.00	6.00
Miscellaneous Hardware	1	45.00	45.00
Upgrade Camera in the Search Room			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	1	399.00	399.00
Hemispherical Mini Microphone	1	145.00	145.00
CAT 6 CMP Cable	1	70.00	70.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	13.00	13.00
Upgrade Camera in Pre-Booking			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	1	399.00	399.00
Hemispherical Mini Microphone	1	145.00	145.00
CAT 6 CMP Cable	1	70.00	70.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	13.00	13.00
Install Blind Spot Camera in Intoxilator Room			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	1	399.00	399.00
Hemispherical Digital Microphone	1	145.00	145.00
CAT 6 CMP Cable	1	52.00	52.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	14.00	14.00
Upgrade the Camera in the Photo ID Room			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	1	399.00	399.00
CAT 6 CMP Cable	1	63.00	63.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	20.00	20.00
Upgrade Cameras in the Vehicle Sallyport			
4MP Tamperproof Dome Camera w/ WDR & IR	3	645.00	1,935.00
Outdoor Dome Camera Back Box	3	45.00	135.00

Desert Hills Looks forward to your favorable decision	<b>Subtotal</b>
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Please Note This Quote Is Valid For 30 Days

<b>Sales Tax (0.0%)</b>
-------------------------

<b>Total</b>
--------------

Signature



**FIRE & SECURITY SYSTEMS**

2136 Kleppe Ln Sparks NV.  
89431  
359.2005 fax 775.359.2021

Exhibit A  
**Proposal**

Date	2/9/2021
Proposal #	23722
Project	IP Camera Upgrade
Terms	Net 30

<b>Name / Address</b>	
Carson City Sheriff's Department	775-887-2500
911 East Musser Street	775-887-2368
Carson City, NV 89701	

<b>Ship To</b>
Carson City Sheriff's Department
901 East Musser Street
Carson City, Nevada 89701

Description	Qty	Cost	Total
POE+ Over Coax Adapter Kit	4	465.00	1,860.00
Outdoor MIC Level Microphone	1	245.00	245.00
5MP Vandal Resistant Fish Eye 360° Camera w/ Built-in Microphone	1	892.00	892.00
Conduit Back Box	1	135.00	135.00
CAT 6 CMP Cable	1	215.00	215.00
CAT 6 RJ 45 Connector	8	1.00	8.00
Miscellaneous Hardware	1	195.00	195.00
Upgrade Camera that Watches the Keypad for the Vehicle Sallyport Gate			
5MP Bullet Camera w/ Varifocal Lens & IR	1	807.00	807.00
Pole Mount Bracket	1	67.00	67.00
Camera Conduit Back Box	1	56.00	56.00
POE+ Over Coax Adapter Kit	1	465.00	465.00
Miscellaneous Hardware	1	39.00	39.00
Upgrade and Install Blind Spot Cameras in the Visitation Corridor			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	2	399.00	798.00
CAT 6 CMP Cable	1	150.00	150.00
CAT 6 RJ 45 Connector	4	1.00	4.00
Miscellaneous Hardware	1	39.00	39.00
Install Blind Spot Cameras in the Control Hallway Area			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	4	399.00	1,596.00
CAT 6 CMP Cable	1	85.00	85.00
CAT 6 RJ 45 Connector	8	1.00	8.00
Miscellaneous Hardware	1	59.00	59.00
Upgrade the Camera in the Control Room			
5MP Panoramic 360° Camera w/ Built-in Microphone	1	859.00	859.00
CAT 6 CMP Cable	1	25.00	25.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	20.00	20.00
Upgrade the Cameras in the Multipurpose Room			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	1	399.00	399.00

Desert Hills Looks forward to your favorable decision	<b>Subtotal</b>
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**Proposal**

Date	2/9/2021
Proposal #	23722
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Terms	Net 30

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911 East Musser Street	775-887-2368
Carson City, NV 89701	

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Carson City Sheriff's Department
901 East Musser Street
Carson City, Nevada 89701

Description	Qty	Cost	Total
CAT 6 CMP Cable	1	53.00	53.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	23.00	23.00
Upgrade & Install Cameras in the Trustee Dayroom			
5MP Tamperproof Dome Camera w/IR & Varifocal Lens	1	839.00	839.00
5MP Vandal Resistant Fish Eye 360° Camera w/ Built-in Microphone	1	859.00	859.00
CAT 6 CMP Cable	1	140.00	140.00
CAT 6 RJ 45 Connector	4	1.00	4.00
Miscellaneous Hardware	1	75.00	75.00
Upgrade the Cameras in the Female Discipline Dayroom			
5MP Tamperproof Dome Camera w/IR & Varifocal Lens	2	839.00	1,678.00
CAT 6 CMP Cable	1	169.00	169.00
CAT 6 RJ 45 Connector	4	1.00	4.00
Miscellaneous Hardware	1	75.00	75.00
Upgrade the Cameras in the Female General Dayroom			
5MP Tamperproof Dome Camera w/IR & Varifocal Lens	2	839.00	1,678.00
5MP Vandal Resistant Fish Eye 360° Camera	1	859.00	859.00
CAT 6 CMP Cable	1	219.00	219.00
CAT 6 RJ 45 Connector	6	1.00	6.00
Miscellaneous Hardware	1	75.00	75.00
Upgrade & Install Outdoor Recreation Cameras			
5MP Tamperproof Dome Camera w/IR & Varifocal Lens	2	839.00	1,678.00
CAT 6 CMP Cable	1	203.00	203.00
CAT 6 RJ 45 Connector	4	100.00	400.00
Miscellaneous Hardware	1	260.00	260.00
Upgrade & Install Cameras in the Male Special Needs Dayroom			
5MP Tamperproof Dome Camera w/IR & Varifocal Lens	4	839.00	3,356.00
CAT 6 CMP Cable	1	245.00	245.00
CAT 6 RJ 45 Connector	8	1.00	8.00
Miscellaneous Hardware	1	260.00	260.00

Desert Hills Looks forward to your favorable decision	<b>Subtotal</b>
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Exhibit A

**Proposal**

Date	2/9/2021
Proposal #	23722
Project	IP Camera Upgrade
Terms	Net 30

Name / Address	
Carson City Sheriff's Department	775-887-2500
911 East Musser Street	775-887-2368
Carson City, NV 89701	

Ship To
Carson City Sheriff's Department
901 East Musser Street
Carson City, Nevada 89701

Description	Qty	Cost	Total
Upgrade Cameras in The Male Discipline Dayroom			
5MP Tamperproof Dome Camera w/IR & Varifocal Lens	2	839.00	1,678.00
CAT 6 CMP Cable	1	212.00	212.00
CAT 6 RJ 45 Connector	4	1.00	4.00
Miscellaneous Hardware	1	65.00	65.00
Upgrade Cameras in the Male Intake Dayroom			
5MP Tamperproof Dome Camera w/IR & Varifocal Lens	2	839.00	1,678.00
CAT 6 CMP Cable	1	212.00	212.00
CAT 6 RJ 45 Connector	4	1.00	4.00
Miscellaneous Hardware	1	260.00	260.00
Up-Grade Cameras in the Male General Dayroom			
5MP Tamperproof Dome Camera w/IR & Varifocal Lens	4	839.00	3,356.00
CAT 6 CMP Cable	1	430.00	430.00
CAT 6 RJ 45 Connector	8	1.00	8.00
Miscellaneous Hardware	1	225.00	225.00
Upgrade and Install Blind Spot Cameras in the Main Corridor			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	4	399.00	1,596.00
CAT 6 CMP Cable	1	615.00	615.00
CAT 6 RJ 45 Connector	8	1.00	8.00
Miscellaneous Hardware	1	78.00	78.00
Install a Blind Spot Camera in the Counseling Office Camera			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	1	399.00	399.00
Hemispherical Digital Microphone	1	145.00	145.00
CAT 6 CMP Cable	1	250.00	250.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	39.00	39.00
Upgrade and Install Blind Spot Cameras in the Nurse Waiting Room/ Hallway /Pharmacy Storage & Storage			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	4	399.00	1,596.00
CAT 6 CMP Cable	2	217.50	435.00

Desert Hills Looks forward to your favorable decision	<b>Subtotal</b>
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89431  
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Exhibit A

**Proposal**

Date	2/9/2021
Proposal #	23722
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Terms	Net 30

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911 East Musser Street	775-887-2368
Carson City, NV 89701	

<b>Ship To</b>
Carson City Sheriff's Department
901 East Musser Street
Carson City, Nevada 89701

Description	Qty	Cost	Total
CAT 6 RJ 45 Connector	8	1.00	8.00
Miscellaneous Hardware	1	65.00	65.00
Install Bloodspot Camera in Visitor Sallyport			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	1	399.00	399.00
CAT 6 CMP Cable	1	60.00	60.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	26.00	26.00
Upgrade Camera in the Commissary			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	1	399.00	399.00
CAT 6 CMP Cable	1	70.00	70.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	33.00	33.00
Install a Blind Spot Camera in the Kitchen Storage			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	1	399.00	399.00
CAT 6 CMP Cable	1	80.00	80.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	33.00	33.00
Upgrade & Install Blind Spot Cameras in the Laundry Room			
5MP Environmental Vandal Resistant Dome Camera w/ WDR, Varifocal Lens & IR	2	967.00	1,934.00
Hemispherical Digital Microphone	1	145.00	145.00
CAT 6 CMP Cable	1	79.00	79.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	39.00	39.00
Upgrade & Install Blind Spot Cameras in the Kitchen			
5MP Vandal Resistant Fish Eye 360°Camera w/ Built-in Weather-proof Speaker and Microphone	1	839.00	839.00
5MP Environmental Vandal Resistant Dome Camera w/ WDR, Varifocal Lens & IR	5	969.00	4,845.00
CAT 6 CMP Blue	2	184.50	369.00
CAT 6 RJ 45 Connector	12	1.00	12.00
Miscellaneous Hardware	1	75.00	75.00

Desert Hills Looks forward to your favorable decision

**Subtotal**

**Sales Tax (0.0%)**

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Date	2/9/2021
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Project	IP Camera Upgrade
Terms	Net 30

Name / Address	
Carson City Sheriff's Department	775-887-2500
911 East Musser Street	775-887-2368
Carson City, NV 89701	

Ship To
Carson City Sheriff's Department
901 East Musser Street
Carson City, Nevada 89701

Description	Qty	Cost	Total
Install a Blind Spot Camera in the Dry Goods			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	1	399.00	399.00
CAT 6 CMP Cable	1	75.00	75.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	20.00	20.00
Upgrade the Cameras in the Courtroom Elevator Lobby			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	2	489.00	978.00
CAT 6 CMP Cable	1	219.00	219.00
CAT 6 RJ 45 Connector	4	1.00	4.00
Miscellaneous Hardware	1	35.00	35.00
Upgrade & Install Blind Spot Cameras in the Loading Dock Corridor			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	3	489.00	1,467.00
CAT 6 CMP Cable	1	179.00	179.00
CAT 6 RJ 45 Connector	6	1.00	6.00
Miscellaneous Hardware	1	52.00	52.00
Upgrade the Cameras in the Visitor Lobby & Visitor Corridor			
4MP Indoor WDR Day Night Mini Dome W/ 2.4mm Lens & IR	4	399.00	1,596.00
CAT 6 CMP Cable	1	260.00	260.00
CAT 6 RJ 45 Connector	6	1.00	6.00
Miscellaneous Hardware	1	72.00	72.00
Upgrade & Install Blind Spot Cameras Outside the Main Jail Visitor Entrance			
5MP Tamperproof Dome Camera w/IR & Varifocal Lens	1	839.00	839.00
5MP Bullet Camera w/ Varifocal Lens & IR	1	815.00	815.00
Camera Conduit Back Box	1	56.00	56.00
CAT 6 CMP Cable	1	215.00	215.00
CAT 6 RJ 45 Connector	4	1.00	4.00
Miscellaneous Hardware	1	52.00	52.00
Install a Blind Spot Camera in Patrol Parking Lot			
15MP Multidirectional Sensor Camera	1	1,715.00	1,715.00
Corner Mount Bracket	1	77.00	77.00

Desert Hills Looks forward to your favorable decision	<b>Subtotal</b>
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	<b>Total</b>

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89431  
359.2005 fax 775.359.2021

**Exhibit A  
Proposal**

Date	2/9/2021
Proposal #	23722
Project	IP Camera Upgrade
Terms	Net 30

<b>Name / Address</b>	
Carson City Sheriff's Department	775-887-2500
911 East Musser Street	775-887-2368
Carson City, NV 89701	

<b>Ship To</b>
Carson City Sheriff's Department
901 East Musser Street
Carson City, Nevada 89701

Description	Qty	Cost	Total
Pendant Mounting Kit	1	45.00	45.00
Conduit Mounting Box	1	39.00	39.00
Corner Mount Bracket	1	67.00	67.00
30 Watt P.O.E. Injector	1	89.00	89.00
CAT 6 CMP Cable	1	89.00	89.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	130.00	130.00
Upgrade & Relocate the Outside Camera at the N/E Corner of the Building			
15MP Multidirectional Sensor Camera	1	1,715.00	1,715.00
Pendant Mounting Kit	1	44.00	44.00
Corner Mount Bracket	1	77.00	77.00
Pendant Mounting Kit	1	45.00	45.00
Corner Mount Bracket	1	67.00	67.00
POE+ Ethernet Over Coax Adaptor Kit	1	467.00	467.00
CAT 6 CMP Cable	1	74.00	74.00
CAT 6 RJ 45 Connector	2	1.00	2.00
Miscellaneous Hardware	1	150.00	150.00
Upgrade & Relocate the Outside Camera at the N/E Gate			
5MP Bullet Camera w/ Varifocal Lens & IR	1	815.00	815.00
Pole Mount Bracket	1	67.00	67.00
Camera Conduit Back Box	1	56.00	56.00
POE+ Ethernet Over Coax Adaptor Kit	1	467.00	467.00
Miscellaneous Hardware	1	59.00	59.00
Upgrade & Relocate the Outside Camera at the S/E Corner of the Building			
15MP Multidirectional Sensor Camera	1	1,715.00	1,715.00
Ceiling Pendant Mount Bracket	1	101.00	101.00
Wall Mount Arm Bracket	1	95.00	95.00
Pendant Mounting Kit	1	45.00	45.00
Corner Mount Bracket	1	67.00	67.00
POE+ Ethernet Over Coax Adaptor Kit	1	467.00	467.00

Desert Hills Looks forward to your favorable decision	<b>Subtotal</b>
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	<b>Total</b>

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Terms	Net 30

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<b>Ship To</b>
Carson City Sheriff's Department
901 East Musser Street
Carson City, Nevada 89701

Description	Qty	Cost	Total
Miscellaneous Hardware	1	49.00	49.00
Upgrade & Relocate the Outside Cameras at the S/W Outside Loading Dock			
15MP Multidirectional Sensor Camera	2	1,715.00	3,430.00
Ceiling Pendant Mount Bracket	2	101.00	202.00
Wall Mount Arm Bracket	2	95.00	190.00
Corner Mount Bracket	2	67.00	134.00
POE+ Ethernet Over Coax Adaptor Kit	2	499.00	998.00
Miscellaneous Hardware	1	260.00	260.00
Upgrade the Camera at the S/W Outside Loading Dock Gate			
5MP Bullet Camera W/ 2.8-8.5MM Lens & Optimized IR	1	815.00	815.00
Pole Mount Bracket	1	67.00	67.00
Camera Conduit Back Box	1	56.00	56.00
POE+ Over Coax Adapter Kit	1	499.00	499.00
Miscellaneous Hardware	1	34.00	34.00
Man Lift Rental			
26' Scissor Lift	1	735.00	735.00
45'-59' Articulating Boom with Jib Diesel	1	1,395.00	1,395.00
Freight			
Freight	1	173.00	173.00
Labor			
Installation and Termination of CAT 6 Cables & Axis Camera Equipment	1	41,800.00	41,800.00
The customer will core drill and install a 4" conduit in the control room from the basement up into the control room ceiling			
~~~~~ CHANGE ORDER ~~~~~			
February 11, 2021			
> Removed 1 Misc. Hardware. (-\$650.00)			
Total change to estimate -\$650.00			
~~~~~			

Desert Hills Looks forward to your favorable decision	<b>Subtotal</b>	\$132,612.00
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Please Note This Quote Is Valid For 30 Days

	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$132,612.00

NV. Lic #0014776  
Limit \$500,000

Signature \_\_\_\_\_