

**Purchase Order Number 10730**

**ADAMS COUNTY  
PURCHASE ORDER**

Page 1 of 1  
 Order Date: 05/03/13  
 Requested Date: 05/03/13  
 Cost Center: 1103

This Number Must Appear on all  
 Invoices, Packing Lists, and Packages

Vendor Address	Vendor and Shipping Information	Ship To Information
KENNY ELECTRIC SERVICE INC 595 QUIVAS STREET DENVER CO 80204-4915	Phone: FAX: e-mail: Delivery: FOB DESTINATION	ADAMS COUNTY FACILITY OPERATIONS ADMINSTRATION 4430 SOUTH ADAMS COUNTY PARKWAY BRIGHTON CO 80601
VENDOR NUMBER: 145356		

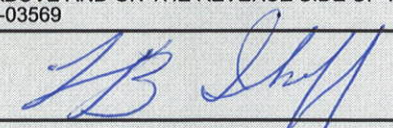
Installation of Card Readers/System at Flatrock. Bid Awarded to Kenny Electric in the amount of \$12,647.00

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
1	0	Kenny Electric-Card Sys-Flatro		EA	0.0000	12,647.00	1103.9055 W 11031201	00003308

Original

<b>Term</b> Net 30 Days	<b>Tax Rate</b> *NA*	<b>Sales Tax</b> 0.00	<b>Total Order</b> 12,647.00
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ACCEPTANCE OF THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT  
 COLORADO TAX EXEMPT #98-03569

Invoice to: Adams County A/P 4430 S. Adams County Pkwy. Suite C4000A Brighton, CO 80601-8212 720-523-6050	Inquiries to: Adams County Purchasing Department 4430 S. Adams County Parkway, Suite C4000A Brighton, CO 80601-8212 720-523-6050	 <hr/> 32546 IMHOFF, LOREN B <b>ADAMS COUNTY AUTHORIZED SIGNATURE</b>
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## ADAMS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

**Quality:** Vendor warrants that the goods delivered hereunder will conform to the description stated in this Order and that the goods will be merchantable, of good workmanship and materials, and free from defects. These warranties shall survive inspection, testing and/or acceptance of the goods. At County's option, and without prejudice to any other rights County may have, Vendor shall remedy any defective goods or reimburse County for its costs for remedying or replacing defective goods.

**Packing Charges:** No charges will be allowed for transportation, boxing, crating or other packaging unless set forth in writing in this Order.

**Terms of Payment:** Payment in full by County shall be made within thirty (30) days after receipt of invoice from Vendor.

**Tax Exempt:** County is a tax-exempt government entity, a body politic and corporate. No sales, use or excise taxes shall be included in or added to the prices of materials or goods on this Order. County's tax exempt number is 98-03569.

**Appropriation Clause:** The payment of County's obligation hereunder in fiscal years subsequent to the current year are contingent upon funds for this Order being appropriated and budgeted. If funds for this Order are not appropriated and budgeted in the year subsequent to the fiscal year of issuance of this Order, the County may terminate this Order. County's fiscal year is the calendar year. Termination under this provision shall not result in any penalty being imposed against County.

**Cancellation for Cause:** This Order is to be acknowledged properly, and the date of shipment shall be stated definitely in the acknowledgment by Vendor. In the event of Vendor's failure to deliver as and when specified, County reserves the right to cancel this Order, or any part thereof, without affect to its other rights, and Vendor agrees that County may return part or all of any shipment so made and may charge Vendor with any loss or expense sustained as a result of such failure to deliver.

**Risk of Loss:** If the risk of loss passes at the shipping point, and if Vendor fails to pack the goods in an appropriate manner or to ship them in the manner or route directed by County, Vendor shall reimburse County for any loss resulting from that failure.

**Compliance:** Vendor represents and warrants that it is in compliance with all applicable laws, rules and regulations that affect this Order.

**Patents and Copyrights:** Vendor shall indemnify, hold harmless, and defend County, its directors, officers, agents and employees for, from and against any suit, claim or demand alleging infringement of any patent or copyright or misappropriation of any confidential information or trade secret in the United States, in the country of source or country of destination, based on the manufacture, assembly, sale, lease or use of goods, machinery, equipment, apparatus, materials or processes supplied hereunder.

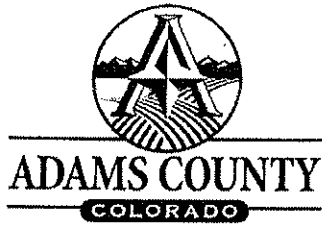
**Indemnification:** Vendor shall fully protect, indemnify, hold harmless and defend County, its directors, officers, agents and employees for, from and against any and all loss, cost, damage, injury, liability, claims, liens, demands, taxes, penalties, interest or causes of action of every nature whatsoever, including but not limited to those of Vendor's subcontractors, which in any manner arise out of, are incident to, or are in connection with Vendor's performance under this Order.

**Jurisdiction and Venue:** The laws of the State of Colorado shall govern the interpretation, validity and effect of this Order. Jurisdiction and venue for any disputes arising under this Order shall be with the District Court of Adams County, Colorado.

**Assignment:** This Order shall not be assigned in whole or in part without the prior written approval of County.

**No Waiver of Rights:** No actions or lack of action by County shall be deemed a waiver of any of the provisions, terms or conditions set forth herein. Any waiver by County must be in writing.

**Entire Agreement:** This Order, properly signed, constitutes the entire agreement between County and Vendor. Any alterations, changes, variations, or additional terms by Vendor are rejected unless expressly assented to in writing by County. Acceptance is expressly limited to the terms of this Order; any additional or different terms are of no force and effect and notification of objection to such additional terms is hereby given.



**BID FORM  
CARD ACCESS SYSTEM FOR THE FLATROCK TRAINING FACILITY**

VENDOR'S STATEMENT

I have read and fully understand all the special conditions herein set forth in the foregoing paragraphs, and by my signature set forth hereunder, I hereby agree to comply with all said special conditions as stated or implied. In consideration of the above statement, the following bid is hereby submitted.

TWELVE THOUSAND SIX HUNDRED FORTY SEVEN DOLLARS \$ 12,647.00  
 Written Amount Dollars

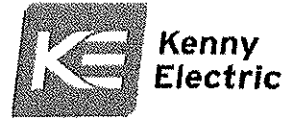
WE THE UNDERSIGNED HEREBY ACKNOWLEDGE RECEIPT OF

Addenda #   /   Addenda #     
 If None, Please write NONE.

Company Name	Date
KENNY ELECTRIC	4-19-13
Address	Signature
595 QUIVAS ST.	<i>[Handwritten Signature]</i>
City, State, Zip Code	Printed Name
DENVER, CO 80204	Sean M. Mabea
County	Title
DENVER	MI-eco
Telephone	Fax
(303) 605-2100	(303) 605-2878
E-mail Address	MARKM@KENNY-ELECTRIC.COM

Date: April 18, 2013

To: Adams County Colorado  
Contact: \_\_\_\_\_  
Address: 4430 South adams County Parkway  
Brighton, CO 80601  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_



Bid # 2013.080 w/Addendum 1  
Project: Card Access System for the Flatrock Training Facility  
Address: 23600 128th Avenue, Commerce Cty, CO 80022

### SECURITY EQUIPMENT SCOPE SUMMARY

DESCRIPTION OF WORK	QTY	UNITS	PRICE
<b>ACCESS CONTROL EQUIPMENT</b>			
Lenel Intelligent System Controller	1	ea	
Lenel Star Multiplexer	1	ea	
Lenel Dual Interface Reader	1	ea	
Lenel Single Interface Reader	2	ea	
HID ThinLine II Card Reader	7	ea	
HID ProxPro II Card Reader w/Keypad	1	ea	
Pedestal Housing	1	ea	
2c 18awg OAS Cable	3000	ft	
Composite Plenum Cable	800	ft	
Lenel Board Enclosure w/75W Power Supply	1	ea	
4A, 24VDC Lock Power Supply Board	1	ea	
D8 Power Distribution Module	2	ea	
F8 Lock Power Distribution Module	1	ea	
Small Lenel Enclosure w/75W Power Supply	1	ea	
2A 12VDC Power Supply Board for Gate Rdr	1	ea	
NEMA Enclosure w/120VDC Connection for Front Gate	1	ea	
Provide Access Control On The Following Doors: 100A, 109A, 112A, 112B, 114B, 115A, Metal Building Door 1 Front Gate (Reader w/Keypad)			
<b>TOTAL PROJECT COST FOR THE WORK DESCRIBED ABOVE</b>			<b>\$ 12,647</b>

\*\*All pricing is confidential and/or privileged in nature and should not be shared without consent of Kenny Electric.

Pricing Submitted By: Mark Miesen  
markm@kenny-electric.com

Date: April 18, 2013

Pricing Accepted By: \_\_\_\_\_

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

**CONTRACTOR'S CERTIFICATION OF COMPLIANCE**


Pursuant to Colorado Revised Statute, § 8-17.5-101, *et. seq.*, as amended 5/13/08, as a prerequisite to entering into a contract for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or contract with an illegal alien who will perform work under the attached contract for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, *et. seq.* in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached contract for services.

CONTRACTOR:

KENNY ELECTRIC  
Company Name

4-19-13  
Date

Sean McMahon  
Name (Print or Type)

  
Signature

Director  
Title

Note: Registration for the E-Verify Program can be completed at: <https://www.vis-dhs.com/employerregistration>. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering

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CONTRACTOR:

KENNY ELECTRIC  
Company Name

4-19-13  
Date

Sean McManus  
Name (Print or Type)

[Handwritten Signature]  
Signature

Director  
Title

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Adams County Bid 2013.080  
Card Access System for the Flatrock Training Facility

**Bid Opening**

Date: April 19, 2013

Time: 2:00 p.m.

Location: 4430 South Adams County Parkway, Brighton, Colorado 80601





**BID FORM  
CARD ACCESS SYSTEM FOR THE FLATROCK TRAINING FACILITY**

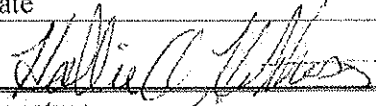
**VENDOR'S STATEMENT**

I have read and fully understand all the special conditions herein set forth in the foregoing paragraphs, and by my signature set forth hereunder, I hereby agree to comply with all said special conditions as stated or implied. In consideration of the above statement, the following bid is hereby submitted.

Fourteen thousand eight hundred sixty three dollars and seven six cents \$ 14,863.76  
Written Amount Dollars

WE THE UNDERSIGNED HEREBY ACKNOWLEDGE RECEIPT OF

Addenda # 1 Addenda # \_\_\_\_\_  
If None, Please write NONE.

Kratos Public Safety and Security Inc.	<u>April 18<sup>th</sup> 2013</u>
Company Name	Date
<u>3964 Youngfield St</u>	
Address	Signature
<u>Wheat Ridge CO 80033</u>	<u>Hallie A. Hotchkiss</u>
City, State, Zip Code	Printed Name
<u>Jefferson County</u>	<u>Senior Account Executive</u>
County	Title
<u>303-373-5535</u>	<u>303-373-5758</u>
Telephone	Fax
<u>Hallie.hotchkiss@kratospss.com</u>	
E-mail Address	



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CONTRACTOR:

Kratos Public Safety and Security, Inc.  
Company Name

April 18<sup>th</sup>, 2013  
Date

Hallie A. Hotchkiss  
Name (Print or Type)

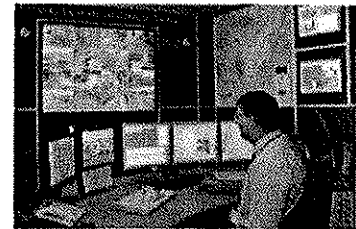
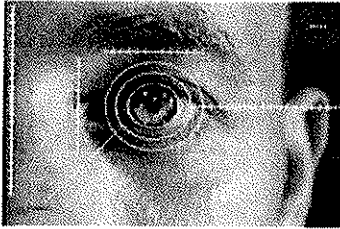
  
Signature

Senior Account Executive  
Title

Note: Registration for the E-Verify Program can be completed at: <https://www.vis-dhs.com/employerregistration>. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering

# KRATOS® HBE

Kratos Public Safety & Security Solutions, Inc.



## Capabilities

Kratos|HBE is the Public Safety and Security sector of Kratos Defense and Security Solutions, Inc. (Nasdaq: KTOS). Kratos is a specialized National Security business providing mission critical products, services and solutions for United States National Security Priorities.

### Access Control / Intrusion Detection

- Photo Imaging and badging
- Biometric identification
- Time and attendance systems
- Door entry systems
- Man traps, indoor and outdoor turnstiles
- Elevator control
- Parking and vehicle entry systems
- Electronic gate systems
- Programmable logic controls
- Intrusion detection
- Asset protection and tracking

### CCTV / Surveillance

- CCTV, digital surveillance and video
- Intrusion detection
- Wide-area/city-wide surveillance
- Perimeter protection and fencing
- Ground-based radar and thermal imaging
- Remote video access, IP and legacy
- Security alarm monitoring

### Communications

- Nurse call
- Media distribution and storage
- Private voice networks
- Instructional technology
- On-site paging
- Digital telephone systems and VoIP
- First responder systems
- Distributed antennae

### Maintenance & Service

- 24x7x365 responsive service
- Testing and inspection
- Factory-trained technicians
- Remote diagnostic software support
- Full-coverage service agreements
- Customer and user training
- Leasing and financing

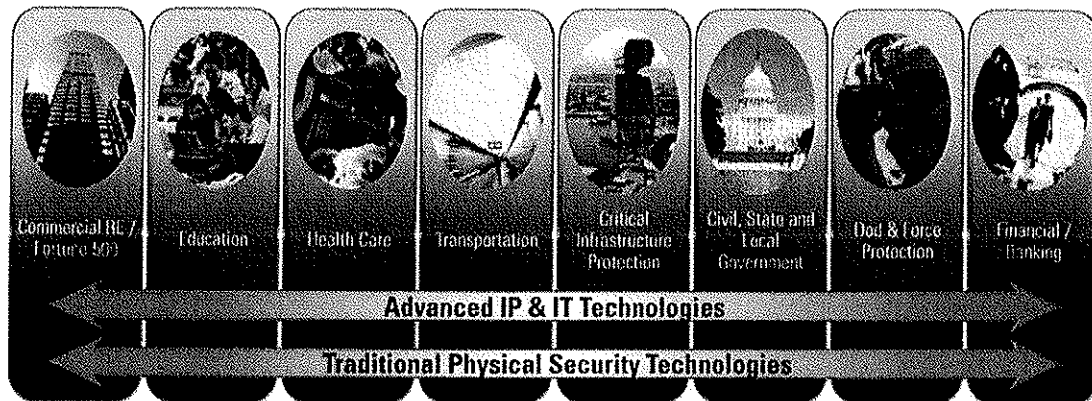
### Building Automation

- Green/smart buildings
- System integration
- Lighting control
- Energy management
- HVAC control
- Security alarm monitoring
- Remote management
- IP and wireless BAS systems

### Fire & Life Safety

- Conventional fire alarms
- Advanced addressable fire alarms
- Voice evacuation and mass notification
- Smoke and heat detection
- Fire alarm annunciation
- Air sampling systems
- Pre-action detection
- Clean agent suppression
- UL fire alarm monitoring
- Fire alarm test and inspection services

## Market Verticals





3964 Youngfield St  
 Wheat Ridge, CO 80033  
 Main (303) 373-6535  
 Fax (303) 373-5750  
 www.kratos-hbe.com

**Client:** Adams County Trining Facility  
**Address:** 23600 128th Ave  
Commerce City, CO 80022  
**Attention:** \_\_\_\_\_

**Date:** 04/18/13  
**Quote #:** 4113

**KRATOS PSS proposes the following:** Card Access system Flatrock Training Facility

Qty	Manufacturer	Part Number	Description	Unit Price	Total
			Main Bldg		
1	LENEL	LNL-2220	INTELLIGENT PANEL WITH 2 DOORS 32 DE	\$1,335.37	\$1,335.37
2	LENEL	LNL-1320	DUAL Interface Module, For 2 Card Reader	\$460.98	\$921.96
1	LifeSafety Power	FPO75-E4M	10AMP POWER SUPPLY FIT 4 LNL-BOARDS	\$336.59	\$336.59
1	TRI-ED	TRI-BD127	Battery, 12V, 7AH, Sealed Lead Acid, Backup	\$21.96	\$21.96
1	LENEL	LNL-XF2100D	mid range wall reader reads HID,CASI,AWID,X	\$186.59	\$186.59
5	LENEL	LNL-XF1100D	mullion reader reads HID,CASI,AWID,XCEEDI	\$148.18	\$740.90
			Metal Bldg		
1	LENEL	LNL-2220	INTELLIGENT PANEL WITH 2 DOORS 32 DE	\$1,335.37	\$1,335.37
1	LENEL	LNL-OLS120ACTX	POWER/ENCLOSURE 4AMP FITS 2 BOARDS	\$274.40	\$274.40
1	TRI-ED	TRI-BD127	Battery, 12V, 7AH, Sealed Lead Acid, Backup	\$21.96	\$21.96
1	LENEL	LNL-XF1100D	mullion reader reads HID,CASI,AWID,XCEEDI	\$148.18	\$148.18

**NOTES CUSTOMER TO PROVIDE:**  
 110 TO THE PANEL/POWER SUPPLY  
 THE NETWORK Drop FOR BOTH BLDG PAN  
 THE GATES and Pedestal for gate reader  
 CONDUIT TO THE GATES WITH FULL STRIP  
 AND INSTALL ALL DOOR HARDWARE  
 AND INSTALL ALL DOOR CONTACTS  
 AND INSTALL ALL DOOR REX/EXIT DEVICE  
 AND INSTALL ALL DOOR LOCK POWER SUP

<b>Total Material Cost:</b>	<u>\$5,323.28</u>
<b>Total Wire Cost:</b>	<u>\$1,578.95</u>
<b>Installation Labor:</b>	<u>\$5,512.00</u>
<b>Project Management:</b>	<u>\$738.00</u>
<b>Programming / Training:</b>	<u>\$900.00</u>
<b>Permits &amp; Bonds:</b>	_____
<b>Subcontractor:</b>	_____
<b>Travel / Parking:</b>	_____
<b>Equipment Rental:</b>	_____
<b>Miscellaneous:</b>	_____
<b>Freight &amp; Installation Supplies:</b>	<u>\$811.53</u>
<b>Sales Tax:</b>	_____
<b>Total Cost:</b>	<u>\$14,863.76</u>

(Terms and Conditions attached become a part of this Proposal. Please Initial and return along with this form.)

**Kratos PSS** \_\_\_\_\_  
**Authorized Signature:** Hallie Hotchkiss  
Senior Account Manager  
 (Type or Print Name and Title)

**Accepted By:** \_\_\_\_\_  
 \_\_\_\_\_  
 (Type or Print Name, Title and Date)



17-01 Pollitt Drive  
Fair Lawn, NJ 07410  
Main: (###) ###-####  
Fax: (###) ###-####  
www.kratospss.com

April 18<sup>th</sup> 2013

## REFERENCES AND NOTABLE PROJECTS

**Owner:** Colorado School for the Deaf and the Blind  
**Contact:** Kevyn Brown (719-578-2128) [kbrown@csdb.org](mailto:kbrown@csdb.org)  
33 North Institute Street  
Colorado Springs CO 80903

- *Lenel OnGuard PRO solution with over 300 readers* Contract amount 370K

**Owner:** Platte River Power Authority  
**Contact:** Jeff Menard , Security Systems  
Office : 9702295265  
Cell : 9702179616  
1001 East Horsetooth Rd  
Fort Collins CO 80539

- Lenel access control system consisting of 130+ card readers and integrated Lenel video system .  
Contract amount 210K+
- Installed IP camera system with 61 fixed Sony dome cameras, 4 outdoor day/night sony cameras, and 10 PTZ outdoor cameras. Software is ONSSI NetDVMS. HBE provided the server with proper storage calculations and POE Cisco switches.
- (Project Contract amount \$200 K)
- Ongoing multi campus access control switch over from “Continental” and “Infographics” to Lenel onGuard. Continental switch over is currently underway.

### **WAPA Loveland (Western Area Power Authority)**

**Contact:** Dustin Khaffaji , Director of Security  
Office : 970-461-7212  
5555 East Crossroads Blvd  
Loveland CO 80539

- Lenel access control system consisting of 30+ PIV readers. Currently expanding their system to include the WAPA Montrose site of 20 + PIV readers. The Loveland facility shall contain the server and shall allow the Montrose site to be administrated remotely. Currently equipping 12 remote substations in CO, WY, MT, NM and UT. (August 2008)  
Contract amount 350K+
- Awarded a contract to convert existing standalone 30 reader Access Control System to Lenel at the Lakewood office (July 2009)
- Added WAPA Montrose 21 new readers to the Loveland Facility/Server. Project value 47K (October 2012)



**Bonfils Blood Center**

**Contact:** Robert Grossaint , Director of Security

Office : 720-985-8380

Bonfils Blood Center

717 Yosemite Street

Denver, CO 80230

S2 Access Control (63 readers)

Avigion VMS with 32 IP megapixel cameras

Project value 300K

Ongoing additions