

Madison County
Outlay for Court Security Systems
5/12/2020

		<u>Amount</u>
War Memorial Bldg Access Control Upgrade	Clark Security	20,798.97
Courthouse - CCTV System & Alarm System	Security Innovations	<u>10,741.46</u>
		<u><u>31,540.43</u></u>

10-04-42-43200- 8238

**MADISON COUNTY
BOARD OF SUPERVISORS**

PURCHASE ORDER

**P.O. Box 705
Madison, VA 22727**

The following number isto appear on all invoices, bills of lading, and acknowledgements relating to this PO:
PURCHASE ORDER: ~~43200-060500~~ 200506

P.O. DATE May 6, 2020
TERMS 50% at acceptance
F.O.B.
SHIP VIA

Security innovations, INC
P.O. Box 714
Crozet, Va 22932

Route all correspondence with Madison County through

Name Roger Berry
Address P.O. Box 705
Madison, VA 22727
E-mail rberry@madisonco.virginia.gov
Phone 540-718-6995
FAX # 540-948-3843

Madison County is exempt from sales tax.

Route invoices to: cjones@madisonco.virginia.gov

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		CCTV System and Burgler Alarm System at general District Court Area. To include 8 cameras with Audio, @ PTZ cameras outside Mounts and hardware Labor to in: stall, program, and train staff		8,711.00
	***	Network programming to be done by contractor if can't be done by county staff. Not to exceed		350.00
		Burgler Alarm system with wireless panic buttons and all hardware and labor		1,680.46
			subtotal	10,741.46
PLEASE NOTIFY US IMMEDIATELY IF THIS ORDER CANNOT BE SHIPPED COMPLETE ON OR BEFORE:			SHIPPING OTHER OTHER	
			TOTAL	\$10,741.46

SHIP TO:

Roger Berry
APPROVED BY

May 6, 2020
DATE

One thru 5/6/2020



P.O. Box 714
 Crozet, VA 22932
 (434) 806-6469

Estimate

Date
4/28/2020

Madison County Courts
 2 Main Street
 Madison, VA 22727

Description	Qty	Cost	Total
CCTV System			
HikVision 16 Channel NVR	1	1,300.00	1,300.00
4 TB Storage Hard Drive	1	280.00	280.00
Color Dome Camera with audio	8	310.00	2,480.00
PTZ Color Dome Camera	2	1,024.00	2,048.00
Camera Back Box	8	23.00	184.00
Camera Wall Mount	2	32.00	64.00
Camera Pendant Cap	2	25.00	50.00
Color Monitor for Court Room	1	125.00	125.00
Miscellaneous Wire and Hardware	1	425.00	425.00
Labor to install, program and train staff.	1	1,755.00	1,755.00
*50% upfront deposit required upon estimate acceptance, remainder due upon job completion.			
**Network programming of on/offsite access will be done by Security Innovations IT Contractor at an additional charge.			

NOT TO EXCEED

\$ 350.00

$$\begin{array}{r}
 8,711.00 \\
 1,680.46 \\
 \hline
 10,391.46 \\
 350.00 \\
 \hline
 10,741.46
 \end{array}$$

Subtotal	\$8,711.00
Sales Tax (5.3%)	\$368.67
Total	\$9,079.67

total for 2 10,741.46



P.O. Box 714
 Crozet, VA 22932
 (434) 806-6469

Estimate

Date
4/28/2020

Madison County Courts
 2 Main Street
 Madison, VA 22727

Description	Qty	Cost	Total
Security System			
DSC NEO CPU	1	304.00	304.00
DSC RF KEYPAD	1	149.57	149.57
DSC 8 ZONE EXPANSION MODULE	1	42.00	42.00
DSC PANIC	4	101.11	404.44
16.5v AC Transformer	1	15.00	15.00
12v 8.0AH Battery	1	35.00	35.00
Motion Detector	3	25.60333	76.81
Surface Mount Door Contact	3	14.54667	43.64
Miscellaneous Wire and Hardware	1	25.00	25.00
Labor	1	585.00	585.00
*24-HR standard monitoring is \$250.00 per year.			
**This estimate is calculated using the existing cabling in the facility, if it is found that new cabling will be needed this will be discussed prior to installation.			
Subtotal			\$1,680.46
Sales Tax (5.3%)			\$58.06
Total			\$1,738.52

**MADISON COUNTY
BOARD OF SUPERVISORS**

PURCHASE ORDER

**P.O. Box 705
Madison, VA 22727**

The following number isto appear on all invoices, bills of lading, and acknowledgements relating to this PO:

P.O.# 43200-200506

Department# +YYMMDD format (i.e. 11100-190717)

TO:

Clark Security
126 Geer Lane
Brightwood Va 27115

P.O. DATE March 23, 2020
PAYMENT TERMS
F.O.B.
SHIP VIA

ADDRESS CORRESPONDENCE TO:

Madison County Facilities
P O Box 705
Madison, Va 22727

E-mail rbery@madisonco.virginia.gov
Phone 540-718-6995
FAX #

Madison County is exempt from sales tax.

Route invoices to: cjones@madisonco.virginia.gov

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		circuit courthouse Access Control Up-Grade Performand supply all services in the Scope of Work to include but not limited To upgrading the system that controls the building security		20,798.97
			subtotal	20,798.97
PLEASE NOTIFY US IMMEDIATELY IF THIS ORDER CANNOT BE SHIPPED COMPLETE ON OR BEFORE:			SHIPPING OTHER OTHER	
			TOTAL	20,798.97

SHIP TO:

Dept+Acct# Expense Code

Roger...
John...
Department Head Signature

5/6/2020
May 6, 2020
DATE

Ct Security Systems

Clark Security & Services LLC

126 Geer Lane
Brightwood, VA 22715
TEL 540-543-2015
FAX 540-543-2164
EMAIL clarksecsvcs@yahoo.com
DCJS # 11-4361

March 7, 2020

Madison County Information Technology
302 Thrift Road
Madison, VA 22727

Attn: Bruce Livingston

Subject: Madison County Circuit Courthouse Access Control Up-Grade

The following is Clark Security & Services, LLC's cost proposal to perform the work outlined in the attached "Statement of Work".

Costs

This effort will be performed for a total cost of Twenty Thousand Seven Hundred Ninety Eight Dollars and Ninety Seven Cents (\$20,798.97) as summarized below and itemized in the attached cost proposal.

Labor	\$ 3,160.00
Equipment/Materials	<u>\$17,638.97</u>
Total Cost	\$20,798.97

Milestones

Acceptance of Proposal	\$10,399.48
Final Acceptance	\$10,399.49

Schedule

Performance of this effort will commence upon an agreed upon date after the acceptance of this proposal.

If you have any questions, please feel free to contact us by email at clarksecsvcs@yahoo.com or by phone at 540-543-2015.

Sincerely,

Josh Clark

Clark Security & Services LLC

126 Geer Lane
Brightwood, VA 22715
TEL 540-543-2015
FAX 540-543-2154
EMAIL clarksecvcs@yahoo.com
DCJS# 11-4351

March 7, 2020

Madison County Information Technology
302 Thrift Road
Madison, VA 22727

Attn: Bruce Livingston

Subject: Madison County Circuit Courthouse Access Control Up-Grade

Statement of Work

Clark Security & Services, LLC will provide and install the following equipment:

- Supply all services and materials as specified within the Statement of Work (SOW).
- Provide and install a new Dell server.
- Provide and install new Honeywell Win-Pak software.
- Provide and install a new Dell workstation at the Badge printer location.
- Provide and install new Honeywell software on the workstation.
- Reload all settings from the old software to the new software.
- Will re-use all existing cabling and door hardware.
- Provide training on the new software.
- Obtain written approval from the owner for scope or cost change orders before any changes are implemented.
- Ensure infrastructure is consistent with applicable codes.
- Perform work safely and in accordance with common trade requirements and practices and the law.
- Identify code compliance or technical issues that may impede construction.
- Coordinate with the owner on clearance of workforce and release of work areas.
- Provide local delivery to the site for all equipment specified in the SOW.
- Workers will wear appropriate personal protective equipment.
- Trash, including cardboard boxes, plastic wrap, and banding will be promptly removed.
- Tools and equipment shall be stored or removed to avoid hazards.
- All work will be performed in a professional and skillful fashion.
- Comply with all federal, state, and local codes and regulations

Owner Provided Items

The Owner is responsible for the following:

- Layout approval prior to commencement of work.
- Provide adequate space to install all equipment.
- Provide adequate, clean, 120VAC power.
- Final Inspection.

If you have any questions, please feel free to contact us by email at clarksecvcs@yahoo.com or by phone at 540-543-2015.

**Bid # 01
Supplies and Services**

ITEM	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL
1	LABOR CATEGORY RATES				
1A	Project Manager	0	HR	\$90.00	\$0.00
1B	Emergency Service Technician	0	HR	\$85.00	\$0.00
1C	Engineering Technician	0	HR	\$85.00	\$0.00
1D	Electronics, Tech. III Programming	16	HR	\$75.00	\$1,200.00
1E	Electronics, Tech. II	0	HR	\$85.00	\$0.00
1F	Electronics, Tech. I Installation	16	HR	\$50.00	\$800.00
1G	Electrician	0	HR	\$75.00	\$0.00
1H	Laborer Installation	16	HR	\$40.00	\$640.00
1I	Word Processor	0	HR	\$30.00	\$0.00
1J	Training	8	HR	\$65.00	\$520.00
				SUBTOTAL	\$3,160.00
2	EQUIPMENT/MATERIALS				
2A	Access Control	1	LS	\$13,999.18	\$13,999.18
2C	Tax	5.3	%	\$0.00	\$0.00
2D	Transportation	0	EA	\$0.00	\$0.00
2E	Overhead	20	%	\$13,999.18	\$2,799.84
2F	Profit	6	%	\$13,999.18	\$839.95
				SUBTOTAL	\$17,638.97
3	TRAVEL/PER DIEM				
3A	Travel	0	LS	\$0.00	\$0.00
3B	Per Diem Costs	0	LS	\$0.00	\$0.00
3C	Overhead	20	%	\$0.00	\$0.00
3D	Profit	6	%	\$0.00	\$0.00
				SUBTOTAL	\$0.00
				TOTAL	\$20,798.97

Bid # 01
Item Breakdown

ITEM	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	TOTAL
2	Equipment/Materials				
2A	Access Control				
2A	Honeywell Win-Pak 4.7 PE Software	1	EA	\$2,307.78	\$2,307.78
2A	Dell PowerEdge Server	1	EA	\$7,834.17	\$7,834.17
2A	Dell Workstation	1	EA	\$2,769.23	\$2,769.23
2A	Lantronix Serial to LAN Interface	1	EA	\$213.00	\$213.00
2A	Honeywell Software Support, 1Yr.	1	EA	\$825.00	\$825.00
2A	Misc. Conduit and Supplies	1	EA	\$50.00	\$50.00
				SUBTOTAL	\$13,999.18