

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

Date: 6/17/2024

Meeting Date: 6/24/2024

Submitted By: Lance Anderson

Department: Purchasing

Signature of Elected Official/Department Head:



<p>Court Decision: This section to be completed by County Judge's Office</p>
 <p>June 24, 2024</p>

Description:

Consider and Approve with Authorization for County Judge to sign 17 Genetec Camera Connections and 17 Genetec Advantage Licenses for 5 years between Johnson County and Preferred Technologies for \$5,474.38

(May attach additional sheets if necessary)

Person to Present: Lance Anderson

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 5 minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor

Personnel Public Works Facilities Management

Other Department/Official (list) 413th District Court

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**



BUSINESS PROPOSAL

06/14/2024

Prepared For:

Johnson County

411 Marti Drive
Cleburne, TX 76033

To:

Lance Anderson
Purchasing Agent
Johnson County Texas
411 Marti Drive
Cleburne, TX 76033
P 817.556.6382 Ext.1457
landerson@johnsoncountytexas.org

Submitted by:

Preferred Technologies, LLC
1414 Wedgewood Street
Houston, Texas 77093
Telephone: (281) 442-0550
Facsimile: (281) 449-5597

Title: JOHNSON COUNTY, GENETEC CAMERA CONNECTIONS – MATERIAL ONLY
Contract Number: DIR-CPO-4742
Date Submitted: June 14, 2024
Point of Contact: Josh Hibbert
Inside Sales – Austin & Dallas
Proposal Amount: **\$5,474.38**

Signed:

Josh Hibbert

Josh Hibbert
Inside Sales
Preferred Technologies, LLC
(832)806-4059
joshhibbert@pref-tech.com



Quote

Per **DIR-CPO-4742**, Preferred Technologies, LLC. (Pref-Tech) will provide delivery of (17) Genetec Camera Connections and (17) Genetec Advantage Licenses for 5 years based on the BOM below for Johnson County. Pref-Tech's work will be compliant with manufacturer requirements, applicable codes, and the highest industry standards.

ASSUMPTIONS

The below assumptions were applied when pricing this request. The pricing in this request is contingent upon the validity of these assumptions. Additional charges may result if these assumptions be found false.

- Pref-Tech's work is limited to the delivery of the bill of materials listed in the Pricing Sheet.
- Pricing includes NO labor or programming.
- All material shipments will be standard ground. If expedited shipping is required, then extra charges may apply.
- Taxes are excluded. If taxes apply, then Pref-Tech will apply the required taxes to each invoice.

BILL OF MATERIAL

BILL OF MATERIALS										DIR FEE	
MANUF	PART NUMBER	DESCRIPTION	QTY OF KITS	TOTAL QTY	UNIT	TOTAL MSRP	TOTAL RETAIL	DIR FEE %	DIR FEE TOTAL	DIR TOTAL RETAIL	
PREFERRED TECHNOLOGIES, LLC	JCO-JCO-GENETEC-CAMERA CONNECTION-06172024	GENETEC - CAMERA CONNECTION		17.00	EA	\$ 3,942.81	\$ 3,351.38	0.75%	\$ 25.16	\$ 3,376.54	
PREFERRED TECHNOLOGIES, LLC	JCO-JCO-GENETEC-ADV FOR CAM - 5 YEARS-06172024	GENETEC- ADV FOR CAM - 5 YEARS		17.00	EA	\$ 2,449.70	\$ 2,082.33	0.75%	\$ 15.64	\$ 2,097.97	
						MSRP TOTAL	SUBTOTAL		DIR FEE	TOTAL	
						\$ 6,392.51	\$ 5,433.71		\$ 40.80	\$ 5,474.51	

PRICING

Project Total:

\$5,474.51



P: 281.442.0550


F: 281.449.5597

www.pref-tech.com

ACCEPTANCE OF PROPOSAL

The Pref-Tech team thanks you for allowing us the opportunity to work with you on this project. To accept this proposal and allow Pref-Tech to proceed with the scope of work outlined above, please sign below and fax or email to your account executive.

My signature below constitutes acceptance of this proposed scope of work and the Terms and Conditions provided.



Signature

Christopher Boedeker, County Judge

Name and Title

Johnson County

Company

June 24, 2024

Date



TERMS AND CONDITIONS

This proposal is valid for 30 days.

This Proposal is subject to change based on unknown items that may occur as result of COVID-19 such as material delays, labor shortages, jobsite disruptions or governmental intervention. Even as the US is experiencing a wind-down, manufactures and production facilities are feeling the impacts limited by international imports (such as chip shortages), health and safety concerns, as well as economic impacts to their business. Lead times and production may be extended without warning. Projects with critical completion schedules should be coordinated with your Pref-Tech SDP.

Invoicing:

- Pref-Tech will Order and Invoice for 100% of the materials for the total contract amount. This includes (but is not limited to) all material, software, consumables, and other items deemed necessary for the project.
- Customer expressly allows Pref-Tech to invoice for stored materials. Pref-Tech will store materials at the customer location or in the Pref-Tech bonded and insured warehouse and provide backup documentation with inventories by part number, pictures, etc., as requested by the Customer.
- Customer expressly allows Pref-Tech to submit progressive invoices based upon completed work percentage or other production milestone.

Payment terms are NET 30 days from the date of invoice. Past due amounts shall incur interest at 8% per annum, accrued daily from the date due (NET 30) until paid in full.

Pref-Tech may elect to preserve our right to perfect a bond or lien by sending notices in accordance with statutory requirements.

Any change to the scope of work or materials described in this proposal involving extra cost will only be effective upon the execution of a written change order by involved parties.

Pricing is conditional upon unrestricted access to all applicable areas where work is to be performed or access to and from areas where work is to be performed. Unless otherwise noted, the scope of work shown in this proposal is to be performed without delays. Additional trip charges may apply if delays caused by reasons outside of Pref-Tech's control are incurred.

Pref-Tech will guarantee all material and workmanship for a period of one year from the completion of the work included in this proposal. The warranty will commence upon final project acceptance and will terminate the 365th day beyond the date of final acceptance, regardless of warranty work conducted during the warranty period. The Owner is responsible for troubleshooting and identifying faults covered under this warranty. Additional fees may apply if Pref-Tech must troubleshoot issues for the Owner and/or if, during the course acting on a warranty request, Pref-Tech determines that the issue was not generated by failures in material or workmanship. Except for the foregoing warranty, Preferred Technologies specifically disclaims all other warranties, express or implied, including but not limited to the warranties of merchantability and of fitness for a particular purpose.

Pref-Tech shall not be liable for any special, consequential, incidental, or exemplary damages or loss. Pref-Tech will not be responsible for equipment or parts which are in disrepair due to misuse, accident or mishandled by others not authorized to service this equipment during our agreement time. Pref-Tech will not be responsible for damages caused by fire, the elements, civil commotion, and malicious mischief, negligence of the customer, its agents or acts of God.

