



Amendment No. 8
to
Contract No. MA 8600 NA140000087
for
Security Monitoring
between
Hill Country Associates, dba Ranger-Cirrus Security Systems
and the
City of Austin, Texas

- 1.0 The City hereby exercises the holdover provision of the contract as referenced in Exhibit A-Section 0400, item #2 which reads, "Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing)."
- 2.0 The total Contract authorization is unchanged and recapped below:

Contract Action	Action Amount	Total Contract Amount
Basic Term: 7/1/2014 – 6/30/2017	\$29,000	\$29,000
Amendment No. 1: End monitoring services at Riecher Ranch 7/1/2014 – 6/30/2017	\$0.00	\$29,000
Amendment No. 2: Add monthly cellular line charges for security monitoring at McBeth Recreation Center	\$0.00	\$29,000
Amendment No. 3: End monitoring services at Zilker Clubhouse 5/08/2017 – 6/30/2017 and all applicable extension options unless otherwise executed via amendment.	\$0.00	\$29,000
Amendment No. 4: Option 1 7/1/2017 – 6/30/2018	\$29,000.00	\$58,000.00
Amendment No. 5: Add two extension options for a period of 12-months per option 02/23/2018	\$0.00	\$58,000.00
Amendment No. 6: Option 2 – Extension 07/01/2018 – 06/30/2019	\$29,000.00	\$87,000.00
Amendment No. 7: Option 3 – Extension 07/01/2019 – 06/30/2020	\$29,000.00	\$116,000.00
Amendment No. 8: 60-day holdover 07/01/2020 – 08/31/2020	\$0.00	\$116,000.00

- 3.0 MBE/WBE goals were not established for this contract.

4.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE affixed below, this Amendment is hereby incorporated and made a part of the above referenced contract.



Digitally signed by Claudia
Rodriquez
Date: 2020.06.05 16:30:02 -05'00'

Claudia Rodriquez
Procurement Specialist IV
City of Austin Purchasing Office



Amendment No. 7
to
Contract No. MA 8600 NA140000087
for
Security Monitoring
between
Hill Country Associates, dba Ranger-Cirrus Security Systems
and the
City of Austin, Texas

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be effective July 1, 2019 to June 30, 2020. Zero options remain.
- 2.0 The total contract amount is increased by \$29,000.00 for this extension period. The total Contract authorization is recapped below:

Contract Action	Action Amount	Total Contract Amount
Basic Term: 7/1/2014 – 6/30/2017	\$29,000	\$29,000
Amendment No. 1: End monitoring services at Riecher Ranch 7/1/2014 – 6/30/2017	\$0.00	\$29,000
Amendment No. 2: Add monthly cellular line charges for security monitoring at McBeth Recreation Center	\$0.00	\$29,000
Amendment No. 3: End monitoring services at Zilker Clubhouse 5/08/2017 – 6/30/2017 and all applicable extension options unless otherwise executed via amendment	\$0.00	\$29,000
Amendment No. 4: Option 1 7/1/2017 – 6/30/2018	\$29,000.00	\$58,000.00
Amendment No. 5: Add two extension options for a period of 12-months per option 02/23/2018	\$0.00	\$58,000.00
Amendment No. 6: Option 2 – Extension 07/01/2018 – 06/30/2019	\$29,000.00	\$87,000.00
Amendment No. 7: Option 3 – Extension 07/01/2019 – 06/30/2020	\$29,000.00	\$116,000.00

- 3.0 MBE/WBE goals were not established for this contract.

4.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above referenced contract.

Signature & Date:



Printed Name: BOB TAYLOR
Authorized Representative
Ranger-Cirrus Security Systems
P.O. Box 1721
Dripping Springs, TX 78620

Signature & Date:

 For

Erin D'Vincent
~~Procurement Supervisor~~ Contract Mgmt Spec. III
City of Austin Purchasing Office



Amendment No. 6
to
Contract No. MA 8600 NA140000087
for
Security Monitoring
between
Hill Country Associates, dba Ranger-Cirrus Security Systems
and the
City of Austin, Texas

- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be effective July 1, 2018 to June 30, 2019. One option remains.
- 2.0 The total contract amount is increased by \$29,000.00 for this extension period. The total Contract authorization is recapped below:

Contract Action	Action Amount	Total Contract Amount
Basic Term: 7/1/2014 – 6/30/2017	\$29,000	\$29,000
Amendment No. 1: End monitoring services at Riecher Ranch 7/1/2014 – 6/30/2017	\$0.00	\$29,000
Amendment No. 2: Add monthly cellular line charges for security monitoring at McBeth Recreation Center	\$0.00	\$29,000
Amendment No. 3: End monitoring services at Zilker Clubhouse 5/08/2017 – 6/30/2017 and all applicable extension options unless otherwise executed via amendment.	\$0.00	\$29,000
Amendment No. 4: Option 1 - Extension 7/1/2017 – 6/30/2018	\$29,000.00	\$58,000.00
Amendment No. 5: Add two extension options for a period of 12-months per options 02/23/2018	\$0.00	\$58,000.00
Amendment No. 6: Option 2 – Extension 7/01/2018 – 06/30/19	\$29,000.00	\$87,000.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment, the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above referenced contract.

Signature & Date:

(Bob) Robert Taylor 6/10/18

Printed Name: BOB ROBERT TAYLOR
Authorized Representative
Ranger-Cirrus Security Systems
P.O. Box 1721
Dripping Springs, TX 78620

Signature & Date:

Cindy Reyes 6/22/18

Cindy Reyes
Contract Management Specialist III
City of Austin Purchasing Office



Amendment No. 5
to
Contract No. MA 8600 NA140000087
for
Security Monitoring
between
Hill Country Associates, dba Ranger-Cirrus Security Systems
and the
City of Austin, Texas

- 1.0 The City hereby wishes to amend the above-referenced contract to add two, 12-month extension options subject to the approval of the Contractor and the City Purchasing Officer or designee.

Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this Contract for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).

- 2.0 The total contract amount remains unchanged. The total Contract authorization is recapped below:

Contract Action	Action Amount	Total Contract Amount
Basic Term: 7/1/2014 – 6/30/2017	\$29,000	\$29,000
Amendment No. 1: End monitoring services at Riecher Ranch 7/1/2014 – 6/30/2017	\$0.00	\$29,000
Amendment No. 2: Add monthly cellular line charges for security monitoring at McBeth Recreation Center	\$0.00	\$29,000
Amendment No. 3: End monitoring services at Zilker Clubhouse 5/08/2017 – 6/30/2017 and all applicable extension options unless otherwise executed via amendment.	\$0.00	\$29,000
Amendment No. 4: Option 1 7/1/2017 – 6/30/2018	\$29,000.00	\$58,000.00
Amendment No. 5: Add two extension options for a period of 12-months per options	\$0.00	\$58,000.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above referenced contract.

Signature & Date:

Bob Taylor
SR. V.P. + GEN. MGR.

Signature & Date:

WADW

2.23.18

Printed Name: _____
Authorized Representative
Ranger-Cirrus Security Systems
P.O. Box 1721
Dripping Springs, TX 78620

Erin D'Vincent
Procurement Specialist IV
City of Austin Purchasing Office



Amendment No. 4
to
Contract No. MA 8600 NA140000087
for
Security Monitoring
between
Hill Country Associates, dba Ranger-Cirrus Security Systems
and the
City of Austin, Texas


- 1.0 The City hereby exercises this extension option for the subject contract. This extension option will be effective July 1, 2017 to June 30, 2018. Two options remain.
- 2.0 The total contract amount is increased by \$29,000.00 for this extension period. The total Contract authorization is recapped below

Contract Action	Action Amount	Total Contract Amount
Basic Term: 7/1/2014 – 6/30/2017	\$29,000	\$29,000
Amendment No. 1: End monitoring services at Riecher Ranch 7/1/2014 – 6/30/2017	\$0.00	\$29,000
Amendment No. 2: Add monthly cellular line charges for security monitoring at McBeth Recreation Center	\$0.00	\$29,000
Amendment No. 3: End monitoring services at Zilker Clubhouse 5/08/2017 – 6/30/2017 and all applicable extension options unless otherwise executed via amendment.	\$0.00	\$29,000
Amendment No. 4: Option 1 7/1/2017 – 6/30/2018	\$29,000.00	\$58,000.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

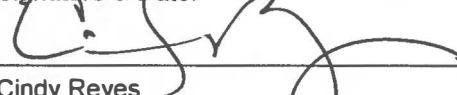
BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above referenced contract.

Signature & Date:

 6/28/17
BOB TAYLOR S.R. VP. & GEN. MGR.

Printed Name: _____
Authorized Representative
Ranger-Cirrus Security Systems
P.O. Box 1721
Dripping Springs, TX 78620

Signature & Date:



Cindy Reyes
Contract Management Specialist III
City of Austin Purchasing Office



Amendment No. 3
to
Contract No. MA 8600 NA140000087
for
Security Monitoring
between
Hill Country Associates, dba Ranger-Cirrus Security Systems
and the
City of Austin, Texas

- 1.0 The City hereby amends the above referenced contract to add monthly cellular line charges for security monitoring at Jimmy Clay Golf Course according to the quote dated March 10, 2017 (Attachment 1).
- 2.0 Actions on this contract are recapped below:

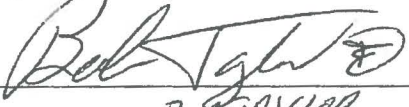
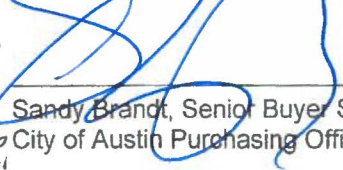
Contract Action	Action Amount	Total Contract Amount
Basic Term: 7/1/2014 – 6/30/2017	\$29,000	\$29,000
Amendment No. 1: End monitoring services at Riecher Ranch 7/1/2014 – 6/30/2017	\$0.00	\$29,000
Amendment No. 2: Add monthly cellular line charges for security monitoring at McBeth Recreation Center	\$0.00	\$29,000
Amendment No. 3: Add monthly cellular line charges for security monitoring at Jimmy Clay Golf Course	\$0.00	\$29,000

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 4.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above referenced contract.

Signature & Date:

Signature & Date

 3/27/17  3/27/17

Printed Name: BOB TAYLOR SR. U.P. + GEN. MGR. Sandy Brandt, Senior Buyer Specialist
Authorized Representative City of Austin Purchasing Office
Ranger-Cirrus Security Systems

**RANGER-CIRRUS SECURITY SYSTEMS
P.O. BOX 1721
DRIPPING SPRINGS, TEXAS 78620
512-837-3855**

QUOTE

March 10, 2017

Jimmy Clay Golf Course Pro Storage and Pro Shop
(512) 974-4653

Steve Hammond

COST FOR INSTALLATION AND MONTHLY CELLULAR LINE:

2 -Cellular Units \$ 150.00

Installation, reprogramming, wiring harness and service call \$125.00 each

Total package cost is \$200.00 each for both locations \$400.00.

Monthly cellular line charge is \$20 a month per unit..... Total \$40.00 will be added to your monthly monitoring bill.

NOTE: THESE PRICES ARE BASED ON SEVERAL REASONS. IT IS FOR THE CITY PARKS DEPARTMENT CONTRACT, THERE ARE TWO BUILDINGS AND TWO SYSTEMS AT THIS LOCATION AND DUE TO THE FACT THAT BOTH SYSTEMS ARE LEASE EQUIPMENT EVERYTHING IS OFFERED AT COST.

Thank you, for the opportunity to serve you.

Bob Taylor
Ranger-Cirrus Security System
SR.VP.GEN.MGR
512-837-3855



Amendment No. 2
to
Contract No. MA 8600 NA140000087
for
Security Monitoring
between
Hill Country Associates, dba Ranger-Cirrus Security Systems
and the
City of Austin, Texas

- 1.0 The City hereby amends the above referenced contract to add monthly cellular line charges for security monitoring at McBeth Recreation Center according to the quote dated November 19, 2015 (Attachment 1).
- 2.0 Actions on this contract are recapped below:

Contract Action	Action Amount	Total Contract Amount
Basic Term: 7/1/2014 – 6/30/2017	\$29,000	\$29,000
Amendment No. 1: End monitoring services at Riecher Ranch 7/1/2014 – 6/30/2017	\$0.00	\$29,000
Amendment No. 2: Add monthly cellular line charges for security monitoring at McBeth Recreation Center	\$0.00	\$29,000

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 4.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above referenced contract.

Signature & Date:

(Bob) *Robert E. Taylor* 11/18/2016

Printed Name: ROBERT E. TAYLOR
Authorized Representative S.R. UP + GEN MGR
Ranger-Cirrus Security Systems

Signature & Date:

Sandy Brandt 11/18/16
Sandy Brandt, Senior Buyer Specialist
City of Austin Purchasing Office



**Amendment No. 1
to
Contract No. NA140000087
for
Security Monitoring
Between
Hill Country Associates, dba Ranger-Cirrus Security Systems
and the
City of Austin, Texas**

- 1.0 The City hereby amends the referenced contract to end security monitoring services at the Riecher Ranch location. Effective 12/17/2014, the City will longer require monitoring services at the following locations:

Contract Item	Description	Address
7.1	Annex Building	3837 Hwy 620 South, Austin, TX 78734
7.2	New Office Trailer	3837 Hwy 620 South, Austin, TX 78734

- 2.0 The total contract amount is recapped below:

Term	Contract Amount for the term	Total Contract Amount
Basic Term: July 1, 2014 – June 30, 2017	\$29,000.00	\$29,000.00
Amendment No. 1: End monitoring services at Riecher Ranch 7/1/2014 – 6/30/2017	\$0.00	\$29,000.00

- 3.0 MBE/WBE goals were not established for this contract.
- 4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.
- 5.0 All other terms and conditions remain the same.

BY THE SIGNATURES affixed below, this Amendment is hereby incorporated into and made a part of the above referenced contract.

Signature & Date:

Bob Taylor 1/13/15

Printed Name: BOB TAYLOR
Authorized Representative

Signature & Date:

Terry Nicholson
Terry Nicholson, Senior Buyer Specialist
City of Austin
Purchasing Office

Hill Country Associates
P.O. Box 1109
Spring Ranch, TX 78070



Financial and Administrative Service Department
Purchasing Office
124 W. 8th St., Austin, Texas, 78701

July 1, 2014

Hill Country Associates, dba Ranger-Cirrus Security Systems
Attn: Bob Taylor, Sr. V.P. & General Manager
P.O. Box 1721
Dripping Springs, TX 78620

Dear Mr. Taylor:

The City of Austin has approved the execution of a contract with your company for Security Monitoring Services.

Responsible Department:	FSD
Department Contact Person:	Michelle Walker
Department Contact Email Address:	Michelle.Walker@austintexas.gov
Department Contact Telephone:	512-974-6709
Project Name:	n/a
Contractor Name:	Hill Country Associates, dba Ranger-Cirrus Security Systems
Contract Number:	MA 8600 NA140000087
Contract Period:	7/1/2014 – 6/30/2017
Dollar Amount	\$29,000.00
Extension Options:	Three 12-month extension options
Requisition Number:	RQM 8600 13091100589
Solicitation Number:	n/a
Agenda Item Number:	n/a
Council Approval Date:	n/a

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact Michelle Walker, Contract Manager at 512-974-6709.

Sincerely,

Terry Nicholson
Senior Buyer Specialist
Purchasing Office
Financial and Administrative Service Department

cc: M. Walker
B. Mendez
P. Rossett

**CONTRACT BETWEEN THE CITY OF AUSTIN (“City”)
AND
Hill Country Associates, dba Ranger-Cirrus Security Systems (“Contractor”)
for
Security Monitoring
MA 8600 NA140000087**

The City accepts the Contractor’s Offer (as referenced in Section 1.1.4 below) for the above requirement and enters into the following Contract.

This Contract is between Hill Country Associates, dba Ranger-Cirrus Security Systems having offices at P.O. Box 1109 Spring Branch, TX 78070 and the City, a home-rule municipality incorporated by the State of Texas, and is effective as of the date executed by the City (“Effective Date”).

1.1 This Contract is composed of the following documents:

1.1.1 This Contract

1.1.2 The City’s Standard Purchase Terms & Conditions, (Section 0300) incorporated by reference with the same force and effect as if they were incorporated by full text (The full text version of this Section is available, on the Internet at the following online address:

<http://www.austintexas.gov/sites/default/files/files/Finance/Purchasing/standard-purchase-terms-conditions.pdf>.)

1.1.3 Exhibit A, Supplemental Purchasing Provisions, (Section 0400)

1.1.4 Exhibit B, Scope of Work, Section 0500)

1.1.5 Exhibit C, Hill Country Associates, dba Ranger-Cirrus Security Systems pricing sheet, including subsequent clarifications

1.2 Order of Precedence. Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

1.2.1 This Contract

1.2.2 The City’s Standard Purchase Terms & Conditions, (Section 0300) as referenced in Section 1.1.2

1.2.3 Supplemental Purchasing Provisions, (Section 0400) as referenced in Section 1.1.3

1.2.4 Scope of Work, (Section 0500) as referenced in Section 1.1.4

1.2.5 Hill Country Associates, dba Ranger-Cirrus Security Systems quotation sheet as referenced in Section 1.1.5

1.3 Compensation. The Contractor shall be paid a total amount not to exceed \$29,000.00 as indicated in the Offer. Payment shall be made, as indicated in the Standard Terms and Conditions, after acceptance of the services.

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

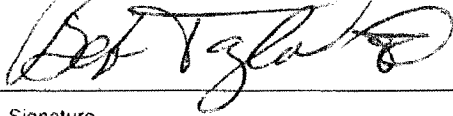
In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

HILL COUNTRY ASSOCIATES, dba
RANGER-CIRRUS SECURITY SYSTEMS

CITY OF AUSTIN

ROBERT (BOB) TAYLOR

Printed Name of Authorized Person



Signature

GEN. MGR. + SR. VP.

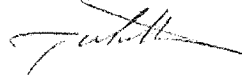
Title:

7/1/14

Date:

Terry V. Nicholson

Printed Name of Authorized Person



Signature

Sr. Buyer Specialist

Title:

7/1/2014

Date:

Exhibit A Supplemental Purchasing Provisions, (Section 0400)
Exhibit B Scope of Work, (Section 0500)
Exhibit C Ranger-Cirrus pricing sheet

Exhibit A

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS**

The following Supplemental Purchasing Provisions apply to this solicitation:

1. **INSURANCE:** Insurance is required for this solicitation.

A. **General Requirements:** See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.

- i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award
- ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:

City of Austin Purchasing Office
P. O. Box 1088
Austin, Texas 78767

B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. **Worker's Compensation and Employers' Liability Insurance:** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee.
 - (1) The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage
- ii. **Commercial General Liability Insurance:** The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).
 - (1) The policy shall contain the following provisions:
 - (a) Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
 - (b) Contractor/Subcontracted Work.
 - (c) Products/Completed Operations Liability for the duration of the warranty period.

Exhibit A

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS**

- (d) If the project involves digging or drilling provisions must be included that provide Explosion, Collapse, and/or Underground Coverage.
- (2) The policy shall also include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage
- iii. **Business Automobile Liability Insurance:** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
- C. **Endorsements:** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.

2. TERM OF CONTRACT:

- A. The Contract shall be in effect for an initial term of 36-months and may be extended thereafter for up to three additional 12-month periods, subject to the approval of the Contractor and the City Purchasing Officer or his designee.
- B. Upon expiration of the initial term or period of extension, the Contractor agrees to hold over under the terms and conditions of this agreement for such a period of time as is reasonably necessary to re-solicit and/or complete the project (not to exceed 120 days unless mutually agreed on in writing).
- C. Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph A above.

3. INVOICES and PAYMENT: (reference paragraphs 12 and 13 in Section 0300)

- A. Invoices shall contain a unique invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Invoices received without all required information cannot be processed and will be returned to the vendor.

Exhibit A

**CITY OF AUSTIN
PURCHASING OFFICE
SUPPLEMENTAL PURCHASE PROVISIONS**

Invoices shall be mailed to the below address:

	City of Austin
Department	Parks and Recreation
Attn:	Michelle Walker
Address	200 S. Lamar Blvd.
City, State Zip Code	Austin, TX 78704

- B. The Contractor agrees to accept payment either by check or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.
4. **CONTRACT MANAGER:** The following person is designated as Contract Manager, and will act as the contact point between the City and the Contractor during the term of the Contract:

Michelle Walker

Phone: 512-974-6709

Email: Michelle.Walker@austintexas.gov

Exhibit B

CITY OF AUSTIN PURCHASING OFFICE MONITORING, MAINTENANCE, AND REPAIR OF SECURITY AND FIRE ALARM SYSTEMS

1.0 PURPOSE

This specification establishes the minimum requirements for the monitoring, maintenance, and repair of security alarm and fire alarm security systems located in the City of Austin Parks and Recreation Department facilities, hereinafter referenced as PARD. The Contractor shall furnish all equipment, labor, and materials required for proper execution of the contract. The services described herein are for use by the City of Austin, Parks and Recreation Department and approved riders. Services shall be delivered to the locations indicated in this specification.

2.0 SERVICE REQUIREMENTS AND LOCATIONS

2.1 The Contractor shall provide monitoring and maintenance services for security alarm and fire alarm systems at the locations identified in Exhibit C. The City reserves the right to add and/or remove locations with similar needs to the Contract. These changes will be made through a written agreement between both the vendor and the City of Austin via amendment to the contract.

3.0 EQUIPMENT

3.1 Replacement Equipment/Parts

Any replacement equipment or parts installed during the term of this contract, the installation of such replacement equipment/parts and monitoring service shall conform to the National Electric Code, NFPA Standards, the Uniform Fire Code, City of Austin governing ordinances, regulations and codes, and any other applicable amendments.

3.2 New or replacement equipment /parts installed during the term of this contract not be proprietary to the Contractor.

3.3 Contractor shall remove equipment and upgraded systems upon expiration of contract lease, and or request to remove site(s). All applicable equipment, systems, and wiring shall remain the property of the City. The following sites' panels, wiring, control pads, sensors, access systems, and all associated equipment shall remain the property of the City:

3.3.1 Dove Springs Recreation Center

3.3.2 Austin Police Department Marina

3.3.3 Reicher Ranch

3.4 Contractor shall provide upgraded equipment and lease such upgraded equipment to the City at the cost of \$1.

3.5 Contractor shall provide all parts at no greater than list price.

3.6 Contractor shall provide a written notification to the City outlining any work performed and noting any foreseeable problems within 3 working days after each service by email.

3.7 The Contractor shall provide loaner equipment for any equipment not field (on site) repairable to maintain continuity in monitoring services.

3.7.1 Loaner equipment shall be in working order, and the functional and technical equivalent of the item replaced. Loaner equipment, if bidder has on hand, needs to be onsite immediately.

3.7.2 Provided loaner equipment shall be fully compatible and fully function with all associated equipment.

Exhibit B

CITY OF AUSTIN PURCHASING OFFICE MONITORING, MAINTENANCE, AND REPAIR OF SECURITY AND FIRE ALARM SYSTEMS

- 3.7.3 Loaner equipment for system components that must be shipped from the manufacture or distributor shall be on site and operational within 48 hours of the component failure. Bidder shall furnish with bid a list of equipment that will require shipment from the manufacturer or distributor and order/delivery lead times associated with that equipment.

4.0 PERMITS

The City of Austin will be responsible for any alarm permit applications, renewals or fees for this system. The City will be responsible for obtaining all clearances relating to asbestos related activity.

5.0 CONTRACTOR REQUIREMENTS

- 5.1 Contractor shall protect, and is responsible for any damages caused by contractor's employees or sub-contractors, to City property or any adjacent property, buildings, etc., while performing contract related tasks. Any subcontractors used in performance of the services shall have prior approval by the City of Austin. Should any damage to City property be caused by the Contractor or his subcontractor(s), the Contractor shall inform the Parks and Recreation contact and make immediate repairs or replacement to the satisfaction of the City, and at no cost to the City. The City may, however, elect to make repairs or replacement of damaged property and deduct the cost from monies due or to become due the Contractor.
- 5.2 Contractor shall have a certified technician on staff for Gemini and Napco security and fire alarm systems, and shall provide proof of manufacture training and certifications within five (5) calendar days upon request by the City.
- 5.3 Contractor shall notify the Parks and Recreation point of contact of work in progress which may cause lapses in alarm/security services. Contractor must sign in with the on-duty Security Officer and or front desk staff when conducting monitoring, maintenance, repairs, testing, and inspections of Security/Fire Alarm System on PARD premises.
- 5.4 Contractor shall provide an alarm history report (list of user codes for covered buildings) and open and close reporting for the event within two (2) business days of request.

6.0 RESPONSE TIME

6.1 Non-Emergency Calls

Contractor shall respond to calls for non-emergency maintenance or repairs within 24 hours of notification during normal working hours (Monday through Friday, between the hours of 8:00 am and 5:00 pm). If repairs require additional time, Contractor will provide the Contract Manager with an estimate for start and completion. If the timeframe required does not meet PARD's requirements, the call may be upgraded to an Emergency Call.

6.2 Emergency Calls

Contractor shall respond to Emergency requests within four (4) hours from the time of the request. This service must be available during regular business hours (8:00 a.m. – 5:00 p.m. Monday-Friday), throughout the year. The City expects that the Contractor will provide this service with the understanding that law enforcement, state and federal requirements may supersede this service in times of severe weather or other similar situations.

Exhibit B

CITY OF AUSTIN PURCHASING OFFICE MONITORING, MAINTENANCE, AND REPAIR OF SECURITY AND FIRE ALARM SYSTEMS

7.0 ANNUAL AND BIENNIAL INSPECTIONS AND TESTING

7.1 The Contractor shall perform inspection and testing of equipment upon request. All inspections and testing shall be done in accordance with all applicable manufacturers requirements, State and local laws and regulations.

8.0 EXPENSES INCURRED DUE TO SYSTEM DOWN

Contractor will be financially responsible for expenses incurred by the City of Austin for City employees' after-hours response or a private security guard service the City deems as necessary for facility security while the electronic security system is down if Contractor fails to initiate Emergency Service repairs as per this contract or fails to complete emergency repairs necessary as a result of poor workmanship and/or quality of service and equipment.

9.0 SAFETY

9.1 All Occupational Safety Health Administration (OSHA), City and local codes, rules and regulations concerning safety shall be adhered to by the Contractor.

9.2 Contractor shall be responsible for assuring the safety of his employees and the general public during performance of all services under this contract.

10.0 OMISSIONS

It is the intention of this specification to acquire complete maintenance and monitoring of the electronic security and fire alarm systems for the City of Austin PARD facilities. Any services that have been omitted from this specification which are clearly necessary or in conformance with normal electronic security practices for the security of the facilities, shall be considered a requirement although not directly specified or called for in the specification

Exhibit C

PRICE SHEET FOR ALARM MONITORING OF RANGER CIRRUS SECURITY SYSTEMS

Item	Description	Address	Quantity (Months)	Monthly Cost	Yearly Cost	Total Cost
SECTION 1.0 - ATHLETICS						
1.1	Athletics Main Office	515 S Pleasant Valley Rd., Austin, TX 78741	12	\$ 45.85	\$ 550.20	
1.2	Athletics Sports Maintenance Office	517 S Pleasant Valley Rd., Austin, TX 78741	12	\$ 45.85	\$ 550.20	
ATHLETICS TOTAL						\$ 1,100.40

SECTION 2.0 - DOVE SPRINGS RECREATION CENTER						
2.1	Dove Springs Recreation Center	5800 Ainez Drive, Austin, TX 78744	12	\$ 85.85	\$ 1,030.20	
2.2	Dove Springs Recreation Center Program Manager Office	5801 Ainez Drive, Austin, TX 78744	12	\$ 30.00	\$ 360.00	
DOVE SPRINGS RECREATION CTR. TOTAL						\$ 1,390.20

SECTION 3.0 - JIMMY CLAY/KIZER GOLF COURSE						
3.1	Jimmy Clay-Kizer Golf Course Pro Shop & Food Concession	5400 Jimmy Clay Drive, Austin, Texas 78704	12	\$ 52.35	\$ 628.20	
3.2	Jimmy Clay-Kizer Golf Course Storage	5400 Jimmy Clay Drive, Austin, Texas 78704	12	\$ 52.35	\$ 628.20	
3.3	Jimmy Clay Care-Takers House	5400 Jimmy Clay Drive, Austin, Texas 78704	12	\$ 42.95	\$ 515.40	
JIMMY CLAY/ KIZER GOLF COURSE TOTAL						\$ 1,771.80

SECTION 4.0 - LIONS MUNICIPAL GOLF COURSE						
4.1	Lions Municipal Golf Course Pro Shop	2901 Enfield, Austin, Texas 78703	12	\$ 75.00	\$ 900.00	
LIONS MUNICIPAL GOLF COURSE TOTAL						\$ 900.00

SECTION 5.0 - MCBETH RECREATION CENTER						
5.1	McBeth Recreation Center	2401 Columbus Drive, Austin, Texas 78746	12	\$ 42.95	\$ 515.40	
5.2	McBeth Recreation Center Annex	2402 Columbus Drive, Austin, Texas 78746	12	\$ 73.00	\$ 876.00	
MCBETH RECREATION CENTER TOTAL						\$ 1,391.40

SECTION 6.0 - AUSTIN POLICE DEPARTMENT MARINA						
6.1	APD Marina	2215 Westlake Dr, Ste B, Austin, Texas 78746	12	\$ 40.85	\$ 490.20	
AUSTIN POLICE DEPARTMENT TOTAL						\$ 490.20

SECTION 7.0 - REICHER RANCH						
7.1	Annex Building	3837 Hwy 620 South, Austin, Texas, 78734	12	\$38.00	\$ 456.00	
7.2	New Office Trailer	3837 Hwy 620 South, Austin, Texas, 78734	12	\$2.00	\$ 24.00	
REICHER RANCH TOTAL						\$ 480.00

SECTION 8.0 - ALAMO RECREATION						
8.1	Alamo Recreation Center	2100 Alamo St., Austin, TX 78722	12	\$45.85	\$ 550.20	
ALAMO RECREATION TOTAL						\$ 550.20

SECTION 9.0 - ZILKER CLUB HOUSE						
9.1	Zilker Club House Burglar Alarm	200 Zilker Clubhouse Rd., Austin, TX 78746	12	\$60.00	\$ 720.00	
ZILKER CLUB HOUSE TOTAL						\$ 720.00

SECTION 10.0 - EMMA LONG PARK						
10.1	Emma Long Park Ticket-Booth Burglar Alarm	1600 City Park Rd., Austin, TX 78746	12	\$60.00	\$ 720.00	
EMMA LONG PARK TOTAL						\$ 720.00

SECTION 11.0 - ADDITIONAL SERVICES						
Item	Description	U/M		Price		
11.1	Service Call	EA		\$ 75.00		
11.2	Additional Opening/Closing reports (First monthly report provided free of charge).	EA		\$ 15.00		
11.3	Labor Rate	HR		\$ 75.00		
11.4	Code Changes (First 10 provided free of charge).	EA		\$ 15.00		
11.5	Connecting to alarm for any purpose other than changing codes	HR		\$ 40.00		
11.6	Special Requests for User List, codes & passwords	EA		\$ 25.00		

PRICE SHEET FOR ALARM MONITORING OF RANGER CIRRUS SECURITY SYSTEMS

SIGNATURE/COMPANY PROFILE:COMPANY NAME: WILL COUNTRY ASSOC. INC. d/b/a RANGER-CIRRUS SECURITY SYSTEMSREPRESENTATIVE: ROBERT (BOB) TAYLORSIGNATURE: Bob TaylorTITLE: GEN. MGR. & SR. VPADDRESS: P.O. Box 1109CITY: SPRING BRANCHSTATE: TX.ZIP CODE: 78070PHONE: 512-837-3855E-MAIL ADDRESS: RCSSBOBTAYLOR@LVTC.COM

City of Austin, Texas
NON-SUSPENSION OR DEBARMENT CERTIFICATION

The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000.00 and all non-procurement transactions. This certification is required for all Vendors on all City of Austin Contracts to be awarded and all contract extensions with values equal to or in excess of \$25,000.00 or more and all non-procurement transactions.

The Offeror hereby certifies that its firm and its principals are not currently suspended or debarred from bidding on any Federal, State, or City of Austin Contracts.

Contractor's Name: HILL COUNTRY ASSOC, INC, d/b/a RANGER-CIRRUS SECURITY SYSTEMS

Signature of Officer
or Authorized
Representative:

Bob Taylor Date: 7/28/2015

Printed Name:

ROBERT (BOB) TAYLOR

Title

GEN. MGR, SR, V.P.

Contractor agrees that to the extent of any inconsistency, omission, or conflict with its current non-discrimination employment policy, the Contractor has expressly adopted the provisions of the City's Minimum Non-Discrimination Policy contained in Section 5-4-2 of the City Code and set forth above, as the Contractor's Non-Discrimination Policy or as an amendment to such Policy and such provisions are intended to not only supplement the Contractor's policy, but will also supersede the Contractor's policy to the extent of any conflict.

UPON CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE A COPY TO THE CITY OF THE CONTRACTOR'S NON-DISCRIMINATION POLICY ON COMPANY LETTERHEAD, WHICH CONFORMS IN FORM, SCOPE, AND CONTENT TO THE CITY'S MINIMUM NON-DISCRIMINATION POLICY, AS SET FORTH HEREIN, **OR** THIS NON-DISCRIMINATION POLICY, WHICH HAS BEEN ADOPTED BY THE CONTRACTOR FOR ALL PURPOSES (THE FORM OF WHICH HAS BEEN APPROVED BY THE CITY'S EQUAL EMPLOYMENT/FAIR HOUSING OFFICE), WILL BE CONSIDERED THE CONTRACTOR'S NON-DISCRIMINATION POLICY WITHOUT THE REQUIREMENT OF A SEPARATE SUBMITTAL.

Sanctions:

Our firm understands that non-compliance with Chapter 5-4 may result in sanctions, including termination of the contract and suspension or debarment from participation in future City contracts until deemed compliant with the requirements of Chapter 5-4.

Term:


The Contractor agrees that this Section 0800 Non-Discrimination Certificate or the Contractor's separate conforming policy, which the Contractor has executed and filed with the Owner, will remain in force and effect for one year from the date of filing. The Contractor further agrees that, in consideration of the receipt of continued Contract payments, the Contractor's Non-Discrimination Policy will automatically renew from year-to-year for the term of the underlying Contract.

Dated this 7/28 day of 2015, _____

CONTRACTOR

Authorized Signature

Title

HILL COUNTRY ASSOC. INC. dba
RANGER-CIRCUIS SECURITY SYSTEMS

GEN. MGR, SR. VP.

PARD
FINANCE

Ranger-Cirrus Security Systems
PO Box 1721
Dripping Springs, Texas 78620
512-837-3855
Lic # C-13449

2013 MAY 21 PM 3 23

May 16, 2013

Attn: Michelle Walker
Parks and Recreation-Contract Compliance
200 South Lamar Blvd
Austin, Texas 78704

Ranger Cirrus is a Sole Source Security Provider due to the fact that there is restricted access to the Security System and no one can access and or work on the Alarm Systems without such. Because of this, no one can monitor or work on the Alarm or Alarm Equipment, because of the restricted access to the computer memory, which is the control for the system.

Ranger-Cirrus Security Systems is the only vendor with access to the Alarm System's memory for which Ranger-Cirrus Security Systems has installed Security Monitoring Equipment. No other vendor has this access.



Bob Taylor
Ranger-Cirrus Security System
SR.VP.GEN.MGR
512-837-3855
rcssbobbtaylor@gvtc.com

2



City of Austin FSD Purchasing Office

Certificate of Exemption

DATE: 08/20/2013

DEPT: Parks and Recreation Department

TO: Purchasing Officer or Designee

FROM: Michelle Walker

BUYER: Terry Nicholson/Georgia Billela

PHONE: (512) 974-6709

Chapter 252 of the Local Government Code requires that municipalities comply with the procedures established for competitive sealed bids or proposals before entering into a contract requiring an expenditure of \$50,000 or more, unless the expenditure falls within an exemption listed in Section 252.022.

Senate Bill 7 amended Chapter 252 of the Local Government Code to exempt from the requirements of such Chapter expenditures made by a municipally owned electric utility for any purchases made by the municipally owned electric utility in accordance with procurement procedures adopted by a resolution of its governing body that sets out the public purpose to be achieved by those procedures. The Austin City Council has adopted Resolution No. 040610-02 to establish circumstances which could give rise to a finding of critical business need for Austin Energy.

This Certification of Exemption is executed and filed with the Purchasing Office as follows:

1. The undersigned is authorized to submit this certification.
2. The undersigned certifies that the following exemption is applicable to this purchase. (Please check which exemption you are certifying)

- ☐ a procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipality's residents or to preserve the property of the municipality
- ☐ a procurement necessary to preserve or protect the public health or safety of municipality's residents
- ☐ a procurement necessary because of unforeseen damage to public machinery, equipment, or other property
- ☐ a procurement for personal, professional, or planning services
- ☐ a procurement for work that is performed and paid for by the day as the work progresses
- ☐ a purchase of land or right-of-way
- ☒ a procurement of items available from only one source, including: items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies; films, manuscripts, or books; gas, water, and other utility services; captive replacement parts or components for

equipment; books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials; and management services provided by a nonprofit organization to a municipal museum, park, zoo, or other facility to which the organization has provided significant financial or other benefits

- ☐ a purchase of rare books, papers, and other library materials for a public library
- ☐ paving, drainage, street widening and other public improvements, or related matters, if at least one-third of the cost is to be paid by or through special assessments levied on property that will benefit from the improvements
- ☐ a public improvement project, already in progress, authorized by voters of the municipality, for which there is a deficiency of funds for completing the project in accordance with the plans and purposes as authorized by the voters

- ☐ a payment under a contract by which a developer participates in the construction of a public improvement as provided by Subchapter C, Chapter 212
- ☐ personal property sold: at an auction by a state licensed auctioneer; at a going out of business sale held in compliance with Subchapter F, Chapter 17, Business & Commerce Code; by a political subdivision of this state, a state agency of this state, or an entity of the federal government; or under an interlocal contract for cooperative purchasing administered by a regional planning commission established under Chapter 391
- ☐ services performed by blind or severely disabled persons
- ☐ goods purchased by a municipality for subsequent retail sale by the municipality
- ☐ electricity
- ☐ advertising, other than legal notices
- ☐ Critical Business Need (Austin Energy Only)

3. The following facts as detailed below support an exemption according to Section 252.022 of the Local Government Code for this purchase. Please verify the steps taken to confirm these facts. If you are citing the following exemptions, please provide the additional information requested below. A more detailed explanation of these exemptions is attached.

- **Preserve and Protect the Public Health and Safety** – Describe how this purchase will preserve and protect the public safety of residents.
- **Sole Source** – Describe what patents, copyrights, secret processes, or natural monopolies exist. Attach a letter from vendor supporting the sole source. The letter must be on company letterhead and be signed by an authorized person in company management.
- **Personal Services** – Describe those services to be performed personally by the individual contracted to perform them.
- **Professional Services** – Describe what mainly mental or intellectual rather than physical or manual and/or disciplines requiring special knowledge or attainment and a high order of learning, skill, and intelligence are required to perform this service.
- **Planning Services** – Describe the services primarily intended to guide governmental policy to ensure the orderly and coordinated development of the state or of municipal, county, metropolitan, or regional land areas.
- **Critical Business Need** – Describe the procurement necessary to protect the competitive interests or position of Austin Energy.

This is a Sole-Source procurement based on Ranger Cirrus' proprietary information and requires restricted access to the security system. Because of the restricted access to the computer memory, which is the control for the system, the system nor the alarm equipment can be monitored, worked on and or repaired. Also, sites seeking service already have equipment installed through the requested vendor and to replace existing equipment would be costly to department sites who do not have the budget to support such costs for installation and replacement.

4. Please attach any documentation that supports this exemption.
5. Please provide any evaluation conducted to support the recommendation. Include the efforts taken to ensure the selected vendor is responsible and will provide the best value to the City (Ex: evaluation of other firms, knowledge of market, etc).

Ranger Cirrus' fire monitoring and alarm monitoring services, with the warranty, percentage off repairs and maintenance, and discount pricing places this competitive to the current market.

6. Because the above facts and documentation support the requested exemption, the City of Austin intends to contract with Ranger Cirrus Security which will cost approximately \$ 45,000.00 (Provide estimate and/or breakdown of cost).

Recommended
Certification

[Signature] 3-19-14
Originator Date

Approved
Certification

[Signature] 4/16/14
Department Director or designee Date

Assistant City Manager / General Manager Date
or designee (if applicable)

Purchasing Review
(if applicable)

[Signature] 7/1/14
Buyer Date Manager Initials

Exemption Authorized
(if applicable)

Purchasing Officer or designee Date

02/26/2013