

RESOLUTION NO. 14-352

A RESOLUTION APPROVING PAYMENTS BY THE PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION (PAEDC) TO GULF COAST AUDIO, HOMETOWN ALARM, AND TRIANGLE COMPUTER AND TELEPHONE. FUNDS ARE AVAILABLE IN ACCOUNT NUMBERS 120-1429-582.92-00 AND 120-1429-582.42-00.

WHEREAS, at its July 7, 2014 regular board meeting, the PAEDC Board of Directors approved the quotes from the following vendors for services for its building located at 501

Procter:

- 1) Security Camera System - Triangle Computer and Telephone \$ 2,465.00;
- 2) Security Alarm and Access System – Hometown Alarm \$ 8,700.00;
- 3) Audio and Visual Equipment – Gulf Coast Audio \$ 22,056.00; and

WHEREAS, each of the approved vendors required a down payment of 50% upon acceptance of the terms and conditions of their agreements and required that the remaining balance due be paid once installation is completed; and

WHEREAS, the City Manager authorized the release of said funds to the vendors and the 50% down payment was made to each vendor on July 22, 2014; and

WHEREAS, the approval of the City Council is necessary to authorize the 50% down payment made by the City Manager and the release of the remaining balance once the installation is completed as delineated in the invoices attached as **Exhibit "A"**.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ARTHUR, TEXAS:

Section 1. That the facts and opinions in the preamble are true and correct.

Section 2. That the City Council approves the 50% down payment and release of funds as authorized by the City Manager and the release of the remaining balance once the installation is completed as delineated in the invoices attached as **Exhibit "A"**.

Section 3. That a copy of the caption of this Resolution be spread upon the Minutes of the City Council.

READ, ADOPTED AND APPROVED on this 5th day of August A.D., 2014, at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote:

AYES:

Mayor Prince, Mayor Pro Tem Freeman
Councilmembers Scott, Hamilton, Albright, Mosley,
Lewis, Williamson and Frank

NOES: None

Deloris Prince
Deloris "Bobbie" Prince, Mayor

ATTEST:

Kelly Moore
Sherri Bellard, City Secretary on behalf of

APPROVED:

Floyd Batiste
Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:



Guy N. Goodson, PAEDC Attorney

APPROVED AS TO FORM:

see memo

Valecia R. Tizen, City Attorney

EXHIBIT "A"



INSTALLATION/SERVICE CONTRACT

02-00

Gulf Coast Audio
 1265 I-10 South
 Beaumont, TX 77701
 Ph.# (409) 838-5522
 FAX#(409) 838-5521

www.gulfcoastaudio.com

Customer: Port Arthur EDC		Service Location: A/V System		Date: 6/17/14	
Salesperson	Requisitioner			Quote Ref #	Terms
Kelly Tate	Krystal Villarreal			61714	
Brand	Part #	Description	Qty	Unit Price	Total
Listen	LP-3CV-072	ADA Hearing Assistance System (1) Trans (4) Rec/earbuds (1) Neckloop (1) rack kit	1	\$ 862.00	\$ 862.00
Atlas	221-18	21RU Metal Rack with rear door 18 1/2" deep mid section	1	\$ 450.00	\$ 450.00
Atlas	MPPD21	21RU Metal "micro perf" 1" deep locking front door	1	\$ 220.00	\$ 220.00
Horizon		F-XLR Audio out wallplate (for audio send to camera recording)	2	\$ 15.00	\$ 30.00
Shure	CU5905	Digital Mic/speaker control unit (up to 250 delegate units)	1	\$ 1,570.00	\$ 1,570.00
Shure	DC5980P	Conferencing base unit with speaker	12	\$ 320.00	\$ 3,840.00
Shure	GM5924	50CM Gooseneck Mic w LED	12	\$ 140.00	\$ 1,680.00
Shure	AC5900 CC 20 pk	AC 5900 cable clamps 20 pc.	1	\$ 28.00	\$ 28.00
Shure	EC6001-20	20m Data cable	2	\$ 76.00	\$ 152.00
Shure	EC6001-10	10m Data cable	2	\$ 50.00	\$ 100.00
Shure	EC6001-2	2m Data cable	10	\$ 20.00	\$ 200.00
Horizon	Custom AV	VGA/AUDIO/HDMI/2CAT6 (connection plate at podium)	1	\$ 140.00	\$ 140.00
Horizon	Custom AV	VGA/AUDIO/HDMI/1CAT6/ (connection plate at media desk)	2	\$ 180.00	\$ 360.00
		Misc A/V cables			\$ 200.00
JBL	CBT5LA-1	Column Speaker w 8 2" drivers 150 watt	2	\$ 450.00	\$ 900.00
Crown	180MA	80 watt mixer-amp	1	\$ 520.00	\$ 520.00
Sharp	LC-80LE642U	80" LED 1080P 120HZ TV (Subject to Product Availability)	1	\$ 3,199.00	\$ 3,199.00
		Flat wall mount 80"	1	\$ 200.00	\$ 200.00
Vizio	E600i-B3	60" LED 1080P 120HZ TV (Subject to Product Availability)(labor to mount TV only)	1	\$ 1,189.00	\$ 1,189.00
		Flat wall mount 60"	1	\$ 150.00	\$ 150.00
Startech		25' HDMI Cable	1	\$ 80.00	\$ 80.00
Startech		50' HDMI Cable	3	\$ 150.00	\$ 450.00
HOSA		50' VGA Cable	3	\$ 80.00	\$ 240.00
Kramer	VP-438	10 Input Scaler Switcher	1	\$ 1,050.00	\$ 1,050.00
Kramer	VP-61XL	6 input VGA Switcher	1	\$ 780.00	\$ 780.00
Horizon	22-2	Audio Cable	400	\$ 0.25	\$ 100.00
		Misc A/V Connectors and Cables			\$ 200.00
Furman	M8x2	Rack mount power conditioner/switcher	1	\$ 80.00	\$ 80.00
Raxxess	UTS2	Utility shelf for existing recorder	1	\$ 48.00	\$ 48.00
		Misc. rack panels and acc.			\$ 50.00
		Misc Hardware and installation materials			\$ 200.00
Ace	103BBXW	Full Backbox standard	1	\$ 120.00	\$ 120.00
Ace	222SLBR	Full Floor Pocket Brass Lid Brass Bezel w/1 electrical box	1	\$ 668.00	\$ 668.00
	Installation	Install all above listed equipment Computer calibrate digital processors for optimum			\$ 2,000.00
				TOTAL:	\$ 22,056.00

Customers please read and sign below to accept these terms and conditions. Thank you.

Billing: All payments are to be made out to Gulf Coast Audio. **Down Payment:** A down payment of 1/2 is due upon acceptance of these terms and conditions. The remaining balance is due once installation is complete. **Payment:** Cash, Check, or Money Order is acceptable. Visa, MC, American Express and Discover will be charged an additional 2% over Total Due. **Returned Checks:** All returned checks will be charged \$35 in addition to bank charges. **Deposits:** All deposits are non refundable. **Returns:** All merchandise returns will be charged a minimum of 15% in addition to manufacturers restocking fees. **Travel:** Travel charge for time to and from customer's site at a normal billing rate of \$50.00 an hour may apply. Fuel charges may apply to distances over 50 miles **Safety Codes and Restrictions:** All City, State, County and Federal Safety Codes must be complied with at all times by the customer and signer of this contract. Aisle width, fire alarms, emergency exits, crowd control devices, etc. must be in place and operable at all times and will be maintained by the customer and signer of this contract. **Equipment Rental:** If equipment is damaged full replacement price may be charged to the customer and/or signer of this contract. **Pricing Guarantee:** Pricing may fluctuate depending on each manufacturer's individual policy. Gulf Coast Audio endeavor's to guarantee pricing up to 90 days from quote, market conditions and manufacturer's policies may change and influence pricing at any time. Any changes to pricing will be promptly forwarded to our customer for approval before purchase or installation.

The signer and the organization represented in this document hereby agrees to be liable for all charges, terms, and policies laid forth, and has read all policies and understands and accepts responsibility for all terms laid out in this agreement.

Customer Signature: <i>Floyd Batiste</i>	Printed Name: <i>FLOYD BATISTE</i>	Date: <i>7/14/2014</i>
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Customer Name: Port Arthur EDC
 Address: 4173 39th Street
 City State: Port Arthur, Texas
 Contact: Krystle Villarreal-Muller

4200

Scope of Work: Move existing CCTV system, cable and add one Camera.

Part #	Qty	DESCRIPTION
ADV - A46	1	Advidia 2 MP Indoor/Outdoor D/N Camera w/xyz axis
	1	12 Port Patch Panel
	7	CCTV Drops
	6	Move existing server and Cameras
	4	Labor

Purchaser agrees to purchase and Triangle Computer and Telephone, Seller, agrees to sell, install and warrant the above described equipment for the investment of \$ 2,465.00 (tax exempt). Upon acceptance and execution of this Sales Agreement, Purchaser will pay \$1,232.50 deposit and the balance due plus sales tax upon completion of the installation.

Triangle Computer and Telephone

By: David Huber

David Huber, General Manager

Port Arthur EDC

By: Froydo Batista

Title: CEO

Print Name: Froydo Batista

Date: 7-14-2014



INVOICE

HOMETOWN ALARM

4446 PROCTER STREET
 PORT ARTHUR, TX 77642
 408 982-7005
 RWFAVOR@AOL.COM

DATE 07/22/14

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	PO
Ronald Washington	39th Street Project	TBD	TBD	Door Access Control

QTY	ITEM #	DESCRIPTION	UNIT PRICE
3	Honeywell Door Access Systems	W/ Software	
1	Honeywell Door	Door 100A	
1	Honeywell Door	Door 118	
1	Honeywell Door	Door 301A	
1	Honeywell Door	Door 318	
1	Honeywell Door	Door 317	
1	Honeywell Door	2nd Floor Lobby	
6	Door Strikes	Heavy Duty Universal Strikes w/ Plates	
2.00	HID ISO Card	Pack of 25	

Floyd B. Bate
 7/23/14

SUBTOTAL	\$	5,700.00
SALES TAX		N/A
TOTAL	\$	5,700.00

50% is due at signing. Balance upon completion of work.

Invoice

HOMETOWN ALARM

4446 PROCTER STREET
 PORT ARTHUR, TX 77642
 408 982-7005
RWFAVOR@AOL.COM

DATE 07/22/14

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE	PO
Ronald Washington	Port Arthur Savings Building / 501 Procter	TBD	TBD	ALARM

QTY	ITEM #	DESCRIPTION	LINE TOTAL
1.00	ADDEMCCO PANEL	16 Zone Alarm Panel	
10.00	ADDEMCO GLASS BRAKES	25" Range	
2.00	ADDEMCCO KEYPADS	Alpha Numeric Keypads	
2.00	ADDEMCO DOOR CONTACTS		
	Profesion Installation		
	Plenum Rated Wiring		
	Warranty	2 Years Parts & Labor	
	3 YEAR AGREEMENT \$32.95/MONTH		32.95

Ronald Washington
 7/23/14

50% is due at signing and remaning balance at completion of work.

SUBTOTAL	\$ 3,000.00
SALES TAX	N/A
TOTAL	\$ 3,000.00