COMMBUYS OPERATIONAL SERVICES DIVISION Search... Catalog Advanced

Master Blanket Purchase Order PO-18-1080--SRC01-11967

Status: 3PS - Sent

General Items Vendor Routing Control Attachments(1) Notes(1) Change Orders(2) Reminders Summary

Header Information

Purchase Order Number:	PO-18-1080--SRC01-11967	**Release Number:**	0	**Short Description:**	FAC64 - Security, Surveillance, Monitoring and Access Control Systems
Status:	3PS - Sent	**Purchaser:**	Ashish Patel	**Receipt Method:**	Quantity
Fiscal Year:	2018	**PO Type:**	Blanket	**Minor Status:**	
Organization:	Operational Services Division				
Department:	OSD03 - OSD - Strategic Sourcing	**Location:**	SRC3 - Sourcing Group 3	**Type Code:**	Statewide Contract
Alternate ID:		**Entered Date:**	10/17/2017 01:56:23 PM	**Control Code:**	
Days ARO:	0	**Retainage %:**	0.00%	**Discount %:**	0.00%
Print Dest Detail:	If Different				
Catalog ID:		**Release Type:**	Direct Release , RPA Release Not Allowed	**Pcard Enabled:**	No
Contact Instructions:	Ashish Patel, Strategic Sourcing Services Lead | Address: One Ashburton Place Room 1017 Boston, MA 02108 | Phone: 617-720-3190 | Email: ashish.s.patel@state.ma.us	**Tax Rate:**		**Actual Cost:**	$0.00
Print Format:	Purchase Order Print				
Solicitation Enabled:	No				
Special Instructions:					
Notes:	Net Technologies, Inc. was acquired by ECI Systems, LLC. As of 9/29/2017 ECI Systems, Inc assumes all contract responsibilities and obligations of Net Technologies, Inc.				

Attachments

Agency Files:	FAC64_NetTechnologies_PriceFile.xlsx
Agency Forms:	
Vendor Files:	
Vendor Forms:	

Current Org: **Southern Berkshire Regional School District** | September 4, 2018 8:14:13 AM EST

COMMBUYS OPERATIONAL SERVICES DIVISION ormation & PO Terms

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Vendor: 00028884 - ECI Systems
Joseph Cavallaro
68 Stiles Rd, Unit C
Salem, NH 03079
US
Email: info@ecintegrated.com
Phone: (800)639-2086
FAX: (603)694-4324
Id: 29623

Payment Terms:
Shipping Terms:
Shipping Method:
Freight Terms:

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to info@ecss.com at 10/19/2017 04:17:26 PM	10/24/2017 02:39:00 PM
Change Order 1	Emailed to info@ecintegrated.com at 05/02/2018 12:10:51 PM	05/02/2018 01:07:31 PM

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Integration ID(s)	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
00028884			ECI Systems	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 09/29/2017
Master Blanket/Contract End Date: 05/31/2019
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	$0.00	$0.00	$0.00

Invoice Information

There are no invoices.

Item Information

Approval Path:

Current Org: Southern Berkshire Regional School District | September 4, 2018 8:14:13 AM EST

Company Profile - Category 2 Equipment and Services Your Company Provides

	YES (Mark X if Yes)	NO (Mark X if No)
Configuration and Integration of Access Control Systems	X	
Configuration and Integration of Security Cameras/Surveillance Systems	X	

Note: vendors may add capabilities at any time throughout the life of the contract

Standard Warranty must be at least one year. If manufacturer's warranty is less, bidder must make up the difference.
Minimum number of months in Standard warranty column = twelve (12)

AUTHORIZED MANUFACTURERS

List all manufacturers' products you plan to offer under the contract. Include all core equipment, including cabling. Ancillary/miscellaneous components do not have to be included. Awarded vendors will have to submit an itemized cost summary for ancillary/miscellaneous items after being selected by an Eligible Entity to perform work under the contract.

Manufacturers Products Certified to Sell, Install, and Service	Certification Level (if applicable)	Discount Percentage % off	Catalog Type (Commercial, Government, etc.)	Standard Warranty IN MONTHS	Extended Warranty Available for purchase? YES OR NO
Arecont Vision		25%	Commercial	36	No
Axis	Certified	5%	Commercial	12	No
Dell	Certified	10%	Commercial	36	No
Exacq	Certified	15%	Commercial	36	Yes
Lifesafety Power		33%	Commercial	120	No
Firetide	Certified	10%	Commercial	12	Yes
Ganz	Certified	27%	Commercial	12	No
Geutebruck	Certified	20%	Commercial	12	No
Identicard (core system)	Certified	25%	Commercial	12	No
Identicard (parts and accessories)	Certified	5%	Commercial	12	No
IQinVision	Certified	20%	Commercial	Alliance & Series 3 - Mfg. 60 Sentinel & Series 7 - Mfg. 36 Accessories - Mfg. 12	Yes
ISONAS	Certified	9%	Commercial	12	Yes
Milestone	Certified	5%	Commercial	12	No
Samsung	Certified	27%	Commercial	36	No
Sony	Certified	23%	Commercial	36	Yes
Stentofon	Certified	10%	Commercial	36	Yes
Video Insight	Certified	10%	Commercial	36	Yes
VideoIQ	Certified	15%	Commercial	24	Yes
Vidsys	Certified	4%	Commercial	12	Yes
AIPHONE		25%	Commercial	12	No
Altronix		25%	Commercial	12	No
Etherwan		25%	Commercial	12	No
Siemon		25%	Commercial	12	No
Ideal		25%	Commercial	12	No
Great Lakes		25%	Commercial	12	No
Leviton		25%	Commercial	12	No
Middle Atlantic		25%	Commercial	12	No
Ortronics		25%	Commercial	12	No
Belden		10%	Commercial	12	No
Berk-Tek		10%	Commercial	12	No
General Cable		10%	Commercial	12	No
Corning Cable Systems		10%	Commercial	12	No
HID		25%	Commercial	12	No
G.R.I		25%	Commercial	12	No
APC		5%	Commercial	12	No

FAC64
CATEGORY 2 Security Equipment, Systems and Related Services
SERVICE / MAINTENANCE COST TABLE

INSTRUCTIONS:

1. Bidder must provide hourly rates for all personnel types for which Prevailing Wage does not apply that will perform services and maintenance under the contract.
2. Bidder must provide a mark-up over Prevailing Wage.
3. Bidder must provide Approved Apprentice Rates (if applicable)
4. **Bidder must provide the equivalent Prevailing Wage Title that will be used in the column to the right of "Functional Title". Prevailing wage titles and rates can be found on Comm-PASS.**
5. Bidder may add additional rates and lines if neccessary
6. Provide a description of job responsibilities performed for each title listed below on the tab labeled "Job Descriptions"

7. The Bidder is allowed to include additional Titles under each section below if the positions provided are inadequate. All Job Descriptions provided under the tab titled "Job Descriptions" must correspond to theTitles provided under the tab labeled "Labor Rates"

CATEGORY 2 - HOURLY RATES				
BIDDER NAME: Net Technologies			**DATE: 4/26/13**	
Titles		Monday - Friday 7:00 a.m. - 5:00 p.m Regular Time.	Overtime Hourly Rate 1 (Monday - Friday 5:01 p.m. - 6:59 a.m. and all day Saturday)	Overtime Hourly Rate 2 (Sunday and Holiday)
Sr. Executive / Sr. Project Manager		$138.00	$ 138.00	$ 138.00
Project Manager		$125.00	$ 169.00	$ 195.00
Programmer/Software Technician/Designer		$120.00	$ 159.00	$ 189.00
Network Technician		$98.00	$ 129.00	$ 149.00
Telecommunications Technician		$69.00	$ 89.00	$ 119.00
Assistant Network Technician		$84.00	$ 99.00	$ 129.00
CATEGORY 2 - MARK-UP OVER PREVAILING WAGE PERCENT				
Place an "X" under Yes or No			**YES**	**NO**
Do you have an Approved Apprentice Program?				**X**
				In process
Functional Title	**Equivalent Prevailing Wage Title** (List the Prevailing Wage Title used to determine billable rate)	Monday - Friday 7:00 a.m. - 5:00 p.m Regular Time Mark-up Percent	Overtime Mark-up Percent 1 (Monday - Friday 5:01 p.m. - 6:59 a.m. and all day Saturday)	Overtime Mark-up Percent 2 (Sunday and Holiday)
Senior Technician (Foreman)	Telecommunications Technician	79%	103%	122%
Technician	Telecommunications Technician	79%	103%	122%
Electrician	Electrician	60%	101%	116%
Laborer	Laborer	79%	103%	122%

FAC64
CATEGORY 2 Security Equipment, Systems and Related Services
SERVICE / MAINTENANCE COST TABLE

CATEGORY 2 / STAFF TITLES AND JOB DESCRIPTIONS
Sr. Executive / Sr. Project Manager - Manages and oversees all projects in a work category
Project Manager - Responsible for the project management life cycle for a given contract including management and oversight of the pre-project, analysis, design, development, Q&A, implementation, release and management phases of the project.
Programmer/Software Technician/Designer - Responsible for the design of either software and hardware solutions related to both networks, surveillance, access control, call boxes and other related specialties. This individual will also conduct any specialty programming in the field that requires unique expertise.
Network Technician - Implements a project's software design and hardware in the field.
Telecommunications Technician - Implements a project's telecommunication infrastructure and supporting hardware in the field
Laborer - Provide labor as necessary for prevailing wage projects
Electrician -Provides line voltage electical service on a project by project basis as needed
Senior Technician (Foreman) - Oversee construction field labor for prevailing wage projects

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CATEGORY 2 Security Equipment, Systems and Related Services
Employee Certifications

1. Bidder must list a minimum of one (1) certified staff person(s) in at least one of following, but not limit to: Cisco CCNE or equivalent, or Microsoft certified MCSE, MCSA, MCITP, MCTS, MCP or equivalent, Apple System or equivalent certification.

Staff Name	Staff Location	Certification Date	Expiration Date	Type of Certification
Tim Petronio	Amesbury, MA	2/25/2011		Avigilon Field Technician
Brian Rogers	Amesbury, MA	11/9/2012	11/9/2014	Axis Communications
Tim Petronio	Amesbury, MA	6/11/2012		Exacq Technologies
Tim Petronio	Amesbury, MA	1/25/2013		Firetide
Tim Petronio	Amesbury, MA	1/25/2013		Firetide
Nathan Pelletier	Amesbury, MA	2/22/2013		Firetide
Tim Petronio	Amesbury, MA	8/7/2012		HID
Nathan Pelletier	Amesbury, MA	2/22/2013		Firetide
Tim Petronio	Amesbury, MA	10/28/2011		ONSSI
Tim Petronio	Amesbury, MA	2/2/2012		Video IQ
Nathan Pelletier	Amesbury, MA	4/26/2011	4/26/2013	Milestone
Mike Spenard	Amesbury, MA	3/28/2003		Planet Wireless Inc
Tim Petronio	Amesbury, MA	3/15/2013		VidSys
Tim Petronio	Amesbury, MA	3/27/2013		Firetide
Mike Spenard	Amesbury, MA	attached		Cisco Systems CCNA