

**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: Nevada**

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*Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.*

**Category 1 - Access Control Systems**

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$95.20</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$123.75</u>
<b>Weekend/Holiday Hours</b>	<u>\$160.00</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	<u>Same as below</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$95.20</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$123.75</u>
<b>Weekend/Holiday Hours</b>	<u>\$160.00</u>

	<b>Per Month</b>
<b>Costs for Monitoring</b>	<u>N/A</u>
<b>Maintenance</b>	<b>Per Year</b>
<b>Percentage of total system cost</b>	<u>8.00%</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>36.00%</u>

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
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**Category 2 - Burglar Alarms**

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$95.20</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$123.75</u>
<b>Weekend/Holiday Hours</b>	<u>\$160.00</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	<u>Same as below</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$95.20</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$123.75</u>
<b>Weekend/Holiday Hours</b>	<u>\$160.00</u>

	<b>Per Month</b>
<b>Costs for Monitoring- Check with local branch</b>	<u>\$25.00-\$100.00</u>
<b>Maintenance</b>	<b>Per Year</b>
<b>Percentage of total system cost</b>	<u>8.00%</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>36.00%</u>

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**Category 3 - Surveillance Services & Equipment**

	<b>Per Hour</b>
Normal Business Hours (8:00am - 5:00pm M-F)	\$95.20
After Hours (5:01pm - 7:59am M-F)	\$123.75
Weekend/Holiday Hours	\$160.00

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
Hourly rate for telephone consultation only	Same as below
Normal Business Hours (8:00am - 5:00pm M-F)	\$95.20
After Hours (5:01pm - 7:59am M-F)	\$123.75
Weekend/Holiday Hours	\$160.00

	<b>Per Month</b>
Costs for Monitoring	N/A
Maintenance	<b>Per Year</b>
Percentage of total system cost	8.00%
Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	36.00%

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**Category 4 - Portable Fire Extinguishers**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

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**Category 5 - Fire Extinguishing Systems**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

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**Category 6 - Fire Sprinkler Systems**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

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**Category 7 - Fire Alarm/Protective Signaling Systems**

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$95.20</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$123.75</u>
<b>Weekend/Holiday Hours</b>	<u>\$160.00</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	<u>Same as below</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$95.20</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$123.75</u>
<b>Weekend/Holiday Hours</b>	<u>\$160.00</u>

	<b>Per Month</b>
<b>Costs for Monitoring- Check with local branch</b>	<u>\$35.00-\$100.00</u>
<b>Maintenance</b>	<b>Per Year</b>
<b>Percentage of total system cost</b>	<u>8.00%</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>36.00%</u>

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**Category 8 - High Security Control Systems**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

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**Category 9 - Inspections & Monitoring**

- Fire Extinguishing Systems
  - Fire Sprinkler Systems
    - Alarm Monitoring
- Fire Alarm/Protective Signaling Systems

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	\$95.20
<b>After Hours (5:01pm - 7:59am M-F)</b>	\$123.75
<b>Weekend/Holiday Hours</b>	\$160.00

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	Same as below
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	\$95.20
<b>After Hours (5:01pm - 7:59am M-F)</b>	\$123.75
<b>Weekend/Holiday Hours</b>	\$160.00

	<b>Per Month</b>
<b>Costs for Monitoring- Check with local branch</b>	\$35.00-\$100.00
<b>Maintenance</b>	<b>Per Year</b>
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**Category 1 - Access Control Systems**

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$107.50</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$140.00</u>
<b>Weekend/Holiday Hours</b>	<u>\$182.00</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	<u>Same as below</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$107.50</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$140.00</u>
<b>Weekend/Holiday Hours</b>	<u>\$182.00</u>

	<b>Per Month</b>
<b>Costs for Monitoring</b>	<u>N/A</u>
<b>Maintenance</b>	<b>Per Year</b>
<b>Percentage of total system cost</b>	<u>8.00%</u>
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**Category 2 - Burglar Alarms**

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$107.50</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$140.00</u>
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Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	<u>Same as below</u>
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<b>Weekend/Holiday Hours</b>	<u>\$182.00</u>

	<b>Per Month</b>
<b>Costs for Monitoring- Check with local branch</b>	<u>\$25.00-\$100.00</u>
<b>Maintenance</b>	<b>Per Year</b>
<b>Percentage of total system cost</b>	<u>8.00%</u>
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**Category 3 - Surveillance Services & Equipment**

	<b>Per Hour</b>
Normal Business Hours (8:00am - 5:00pm M-F)	\$107.50
After Hours (5:01pm - 7:59am M-F)	\$140.00
Weekend/Holiday Hours	\$182.00

Other miscellaneous labor service description (if applicable):

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	<b>Per Hour</b>
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Costs for Monitoring	N/A
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**Category 4 - Portable Fire Extinguishers**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

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**Category 5 - Fire Extinguishing Systems**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: California**

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***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 6 - Fire Sprinkler Systems**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: California**

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***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 7 - Fire Alarm/Protective Signaling Systems**

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$107.50</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$140.00</u>
<b>Weekend/Holiday Hours</b>	<u>\$182.00</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	<u>Same as below</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$107.50</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$140.00</u>
<b>Weekend/Holiday Hours</b>	<u>\$182.00</u>

	<b>Per Month</b>
<b>Costs for Monitoring- Check with local branch</b>	<u>\$35.00-\$100.00</u>
<b>Maintenance</b>	<b>Per Year</b>
<b>Percentage of total system cost</b>	<u>8.00%</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>36.00%</u>

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.



**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: California**

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***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 8 - High Security Control Systems**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

**Vendor Name: RFI Communications and Security Systems**  
**Nationwide or Region or State Proposed: California**

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***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 9 - Inspections & Monitoring**

- Fire Extinguishing Systems
  - Fire Sprinkler Systems
    - Alarm Monitoring
- Fire Alarm/Protective Signaling Systems

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	\$107.50
<b>After Hours (5:01pm - 7:59am M-F)</b>	\$140.00
<b>Weekend/Holiday Hours</b>	\$182.00

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	Same as below
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	\$107.50
<b>After Hours (5:01pm - 7:59am M-F)</b>	\$140.00
<b>Weekend/Holiday Hours</b>	\$182.00

	<b>Per Month</b>
<b>Costs for Monitoring- Check with local branch</b>	\$35.00-\$100.00
<b>Maintenance</b>	<b>Per Year</b>
<b>Percentage of total system cost</b>	8.00%
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	36.00%

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: Washington**

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***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 1 - Access Control Systems**

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$107.50</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$140.00</u>
<b>Weekend/Holiday Hours</b>	<u>\$182.00</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	<u>Same as below</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$107.50</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$140.00</u>
<b>Weekend/Holiday Hours</b>	<u>\$182.00</u>

	<b>Per Month</b>
<b>Costs for Monitoring</b>	<u>N/A</u>
<b>Maintenance</b>	<b>Per Year</b>
<b>Percentage of total system cost</b>	<u>8.00%</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>36.00%</u>

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: Washington**

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***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 2 - Burglar Alarms**

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$107.50</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$140.00</u>
<b>Weekend/Holiday Hours</b>	<u>\$182.00</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	<u>Same as below</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$107.50</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$140.00</u>
<b>Weekend/Holiday Hours</b>	<u>\$182.00</u>

	<b>Per Month</b>
<b>Costs for Monitoring- Check with local branch</b>	<u>\$25.00-\$100.00</u>
<b>Maintenance</b>	<b>Per Year</b>
<b>Percentage of total system cost</b>	<u>8.00%</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>36.00%</u>

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

Vendor Name: RFI Communications and Security Systems

Nationwide or Region or State Proposed: Washington

*Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.*

**Category 3 - Surveillance Services & Equipment**

	<b>Per Hour</b>
Normal Business Hours (8:00am - 5:00pm M-F)	\$107.50
After Hours (5:01pm - 7:59am M-F)	\$140.00
Weekend/Holiday Hours	\$182.00

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
Hourly rate for telephone consultation only	Same as below
Normal Business Hours (8:00am - 5:00pm M-F)	\$107.50
After Hours (5:01pm - 7:59am M-F)	\$140.00
Weekend/Holiday Hours	\$182.00

	<b>Per Month</b>
Costs for Monitoring	N/A
Maintenance	<b>Per Year</b>
Percentage of total system cost	8.00%
Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)	36.00%

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: Washington**

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***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 4 - Portable Fire Extinguishers**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
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- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: Washington**

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***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 5 - Fire Extinguishing Systems**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: Washington**

***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 6 - Fire Sprinkler Systems**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
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- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.



**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: Washington**

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***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 7 - Fire Alarm/Protective Signaling Systems**

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$107.50</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$140.00</u>
<b>Weekend/Holiday Hours</b>	<u>\$182.00</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	<u>Same as below</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>\$107.50</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>\$140.00</u>
<b>Weekend/Holiday Hours</b>	<u>\$182.00</u>

	<b>Per Month</b>
<b>Costs for Monitoring- Check with local branch</b>	<u>\$35.00-\$100.00</u>
<b>Maintenance</b>	<b>Per Year</b>
<b>Percentage of total system cost</b>	<u>8.00%</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>36.00%</u>

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: Washington**

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***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 8 - High Security Control Systems**

<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

<b>Hourly rate for telephone consultation only</b>	<u>N/A</u>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	<u>N/A</u>
<b>After Hours (5:01pm - 7:59am M-F)</b>	<u>N/A</u>
<b>Weekend/Holiday Hours</b>	<u>N/A</u>

<b>Costs for Maintenance and Monitoring</b>	<u>N/A</u>
<b>OR</b>	<u>N/A</u>
<b>Percentage of total system cost</b>	<u>N/A</u>
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	<u>N/A</u>

**PENALTY FOR IMPROPER PRICING:**

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- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.

**Vendor Name: RFI Communications and Security Systems**

**Nationwide or Region or State Proposed: Washington**

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***Each Participating Entity will negotiate any travel costs. All cost associated below (including material markup) to include shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and Participating Entity fees.***

**Category 9 - Inspections & Monitoring**

- Fire Extinguishing Systems
  - Fire Sprinkler Systems
    - Alarm Monitoring
- Fire Alarm/Protective Signaling Systems

	<b>Per Hour</b>
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	\$107.50
<b>After Hours (5:01pm - 7:59am M-F)</b>	\$140.00
<b>Weekend/Holiday Hours</b>	\$182.00

Other miscellaneous labor service description (if applicable):

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**Maintenance Work (Non-Warranty)**

	<b>Per Hour</b>
<b>Hourly rate for telephone consultation only</b>	Same as below
<b>Normal Business Hours (8:00am - 5:00pm M-F)</b>	\$107.50
<b>After Hours (5:01pm - 7:59am M-F)</b>	\$140.00
<b>Weekend/Holiday Hours</b>	\$182.00

	<b>Per Month</b>
<b>Costs for Monitoring- Check with local branch</b>	\$35.00-\$100.00
<b>Maintenance</b>	<b>Per Year</b>
<b>Percentage of total system cost</b>	8.00%
<b>Materials percentage mark-up (Receipts for materials may be required by Purchasing Entity to be submitted with invoice)</b>	36.00%

**PENALTY FOR IMPROPER PRICING:**

- It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract.
- For all projects completed under this contract: if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item.
- If vendor continues to provide incorrect invoicing each Purchasing Entity has the option to cancel their contract in its entirety without penalty.
- Vendors are not allowed to aggregate fees into contract after award has been made. Failure to comply may be grounds for cancellation.