STATE OF VERMONT CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, Office of Purchasing and Contracting (the "State") and Halifax Security Inc. dba North American Video, with a principal place of business in Brick, NJ (the "Contractor") that the contract between them originally dated as of September 18, 2020, Contract #40552, as amended to date, (the "Contract") is hereby amended as follows:

- I. <u>Maximum Amount</u>. The maximum amount payable under the Contract, wherever such reference appears in the Contract, shall be changed from \$1,000,000.00 to \$1,650,000.00, representing an increase of \$650,000.00.
- II. <u>Contract Term</u>. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 17, 2024 to September 17, 2025.
- III. Attachment C, Standard State Provisions for Contracts and Grants. Attachment C is hereby deleted in its entirety and replaced by the Attachment C dated 12/7/2023 attached to this Amendment.

<u>Taxes Due to the State</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

<u>Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs)</u>. Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

<u>Certification Regarding Suspension or Debarment</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

Cybersecurity Standard Update 2023-01: Contractor confirms that all products and services provided to or for the use of the State under this Agreement shall be in compliance with *State of Vermont Cybersecurity Standard Update 2023-01*, which prohibits the use of certain branded products in State information systems or any vendor system that is supporting State information systems, and is available on-line at: https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives.

Revision Date: 03/19/2024

<u>State and Federal Terms for Products and Services.</u> Contractor agrees that "STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction) (Revision date: July 19, 2023)" which is attached to this amendment, applies to any products or services provided to the State, at any time, when using federal funds.

This document consists of 5 pages. Except as modified by this Amendment No. 3, all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

| STATE OF VERMONT | | AMERICAN VIDEO | | |
|---------------------------|----------------------|----------------|--|--|
| Ву: | | By: | | |
| Name: Jennifer M.V. Fitch | | Name: | | |
| Commission | oner - Buildings and | | | |
| Title: | General Services | Title: | | |
| Date: | | Date: | | |

Revision Date: 03/19/2024

ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS REVISED DECEMBER 7, 2023

"Attachment C: Standard State Provisions for Contracts and Grants" (revision version dated December 7, 2023) constitutes part of this Agreement and is hereby incorporated by reference as if fully set forth herein and shall apply to the purchase of all goods and/or services by the State under this Agreement. A copy of this document is available online at: https://bgs.vermont.gov/purchasing-contracting/forms.

STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction)

(Revision date: July 19, 2023)

PROCUREMENT OF RECOVERED MATERIALS

In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated Items unless the products cannot be acquired-

- 1. Competitively within a time frame providing for compliance with the contract performance schedule;
- 2. Meeting contract performance requirements; or
- 3. At a reasonable price

Information about this requirement, along with the list of EPA-designated items, is available at the EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

The Contractor also agrees to comply with all other applicable requirements of section 6002 of the Solid Waste Disposal Act.

CLEAN AIR ACT

- 1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- 2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

FEDERAL WATER POLLUTION CONTROL ACT

- 1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- 2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA. a. Standard. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Nonprocurement Debarment and Suspension).

CONTRACTOR BREACH, ERRORS AND OMISSIONS

- 1. Any breach of the terms of this contract, or material errors and omissions in the work product of the contractor must be corrected by the contractor at no cost to the State, and a contractor may be liable for the State's costs and other damages resulting from errors or deficiencies in its performance.
- 2. Neither the States' review, approval or acceptance of nor payment for, the services required under this contract shall be construed to operate as a waiver of any rights under this contract or of any cause of action arising out of the performance of this contract.
- 3. The rights and remedies of the State provided for under this contract are in addition to any other rights and remedies provided by law or elsewhere in the contract.

TERMINATION FOR CONVENIENCE

- 1. General
 - a. Any termination for convenience shall be effected by delivery to the Contractor an Order of Termination specifying the termination is for the convenience of the Agency, the extent to which performance of work under the Contract is terminated, and the effective date of the termination.

- b. In the event such termination occurs, without fault and for reasons beyond the control of the Contractor, all completed or partially completed items of work as of the date of termination will be paid for in accordance with the contract payment terms.
- c. No compensation will be allowed for items eliminated from the Contract.
- d. Termination of the Contract, or portion thereof, shall not relieve the Contractor of its contractual responsibilities for work completed and shall not relieve the Contractor's Surety of its obligation for and concerning any just claim arising out of the work performed.

2. Contractor Obligations

After receipt of the Notice of Termination and except as otherwise directed by the State, the Contractor shall immediately proceed to:

- a. To the extent specified in the Notice of Termination, stop work under the Contract on the date specified.
- b. Place no further orders or subcontracts for materials, services, and/or facilities except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- c. Terminate and cancel any orders or subcontracts for related to the services, except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- d. Transfer to the State all completed or partially completed plans, drawings, information, and other property which, if the Contract had been completed, would be required to be furnished to the State.
- e. Take other action as may be necessary or as directed by the State for the protection and preservation of the property related to the contract which is in the possession of the contractor and in which the State has or may acquire any interest.
- f. Make available to the State all cost and other records relevant to a determination of an equitable settlement.

3. Claim by Contractor

After receipt of the Notice of Termination from the state, the Contractor shall submit any claim for additional costs not covered herein or elsewhere in the Contract within 60 days of the effective termination date, and not thereafter. Should the Contractor fail to submit a claim within the 60-day period, the State may, at its sole discretion, based on information available to it, determine what, if any, compensation is due the Contractor and pay the Contractor the determined amount.

4. Negotiation

Negotiation to settle a timely claim shall be for the sole purpose of reaching a settlement equitable to both the Contractor and the State. To the extent settlement is properly based on Contractor costs, settlement shall be based on actual costs incurred by the Contractor, as reflected by the contract rates. Consequential damages, loss of overhead, loss of overhead contribution of any kind, and/or loss of anticipated profits on work not performed shall not be included in the Contractor's claim and will not be considered, allowed, or included as part of any settlement.

STATE OF VERMONT CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Buildings and General Services, Office of Purchasing and Contracting (the "State") and Halifax Security Inc. dba North American Video, with a principal place of business in Brick, NJ (the "Contractor") that the contract between them originally dated as of September 18, 2020, Contract #40552, as amended to date, (the "Contract") is hereby amended as follows:

I. <u>Contract Term.</u> The Contract end date, wherever such reference appears in the Contract, shall be changed from September 17, 2023 to September 17, 2024.

<u>Taxes Due to the State</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

<u>Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs)</u>. Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

<u>Certification Regarding Suspension or Debarment</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

Cybersecurity Standard Update 2023-01: Contractor confirms that all products and services provided to or for the use of the State under this Agreement shall be in compliance with *State of Vermont Cybersecurity Standard Update 2023-01*, which prohibits the use of certain branded products in State information systems or any vendor system that is supporting State information systems, and is available on-line at: https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives.

<u>State and Federal Terms for Products and Services.</u> Contractor agrees that "STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction) (Revision date: July 19, 2023)" which is attached as Attachment E to this amendment, applies to any products or services provided to the State, at any time, when using federal funds.

This document consists of 5 pages. Except as modified by this Amendment No. 2, all provisions of the Contract remain in full force and effect.

[Remainder of Page Intentionally Left Blank]

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

| STATE OF VERMONT | | HALIFAX SECURITY INC. DBA NORTI AMERICAN VIDEO | | |
|--|--|---|--|--|
| By: | | By: | | |
| Name: Jennifer M.V. Fitch | | Name: | | |
| Commissioner - Buildings and Title: General Services | | Title: | | |
| Date: | | Date: | | |

STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction)

(Revision date: July 19, 2023)

PROCUREMENT OF RECOVERED MATERIALS

In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated Items unless the products cannot be acquired-

- 1. Competitively within a time frame providing for compliance with the contract performance schedule;
- 2. Meeting contract performance requirements; or
- 3. At a reasonable price

Information about this requirement, along with the list of EPA-designated items, is available at the EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

The Contractor also agrees to comply with all other applicable requirements of section 6002 of the Solid Waste Disposal Act.

CLEAN AIR ACT

- 1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- 2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

FEDERAL WATER POLLUTION CONTROL ACT

- 1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- 2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA. a. Standard. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Nonprocurement Debarment and Suspension).

CONTRACTOR BREACH, ERRORS AND OMISSIONS

- 1. Any breach of the terms of this contract, or material errors and omissions in the work product of the contractor must be corrected by the contractor at no cost to the State, and a contractor may be liable for the State's costs and other damages resulting from errors or deficiencies in its performance.
- 2. Neither the States' review, approval or acceptance of nor payment for, the services required under this contract shall be construed to operate as a waiver of any rights under this contract or of any cause of action arising out of the performance of this contract.
- 3. The rights and remedies of the State provided for under this contract are in addition to any other rights and remedies provided by law or elsewhere in the contract.

TERMINATION FOR CONVENIENCE

- 1. General
 - a. Any termination for convenience shall be effected by delivery to the Contractor an Order of Termination specifying the termination is for the convenience of the Agency, the extent to which performance of work under the Contract is terminated, and the effective date of the termination.

- b. In the event such termination occurs, without fault and for reasons beyond the control of the Contractor, all completed or partially completed items of work as of the date of termination will be paid for in accordance with the contract payment terms.
- c. No compensation will be allowed for items eliminated from the Contract.
- d. Termination of the Contract, or portion thereof, shall not relieve the Contractor of its contractual responsibilities for work completed and shall not relieve the Contractor's Surety of its obligation for and concerning any just claim arising out of the work performed.

2. Contractor Obligations

After receipt of the Notice of Termination and except as otherwise directed by the State, the Contractor shall immediately proceed to:

- a. To the extent specified in the Notice of Termination, stop work under the Contract on the date specified.
- b. Place no further orders or subcontracts for materials, services, and/or facilities except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- c. Terminate and cancel any orders or subcontracts for related to the services, except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- d. Transfer to the State all completed or partially completed plans, drawings, information, and other property which, if the Contract had been completed, would be required to be furnished to the State.
- e. Take other action as may be necessary or as directed by the State for the protection and preservation of the property related to the contract which is in the possession of the contractor and in which the State has or may acquire any interest.
- f. Make available to the State all cost and other records relevant to a determination of an equitable settlement.

3. Claim by Contractor

After receipt of the Notice of Termination from the state, the Contractor shall submit any claim for additional costs not covered herein or elsewhere in the Contract within 60 days of the effective termination date, and not thereafter. Should the Contractor fail to submit a claim within the 60-day period, the State may, at its sole discretion, based on information available to it, determine what, if any, compensation is due the Contractor and pay the Contractor the determined amount.

4. Negotiation

Negotiation to settle a timely claim shall be for the sole purpose of reaching a settlement equitable to both the Contractor and the State. To the extent settlement is properly based on Contractor costs, settlement shall be based on actual costs incurred by the Contractor, as reflected by the contract rates. Consequential damages, loss of overhead, loss of overhead contribution of any kind, and/or loss of anticipated profits on work not performed shall not be included in the Contractor's claim and will not be considered, allowed, or included as part of any settlement.

STATE OF VERMONT CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, through its Department of Buildings and General Services, Office of Purchasing & Contracting (the "State") and Halifax Security Inc DBA North American Video, with a principal place of business in Brick, NJ (the "Contractor") that the contract between them originally dated as of September 18, 2020, Contract # 40552, as amended to date, (the "Contract") is hereby amended as follows:

I. <u>Contract Term</u>. The Contract end date, wherever such reference appears in the Contract, shall be changed from September 17, 2022 to September 17, 2023. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

<u>Taxes Due to the State</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

<u>Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs)</u>. Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

<u>Certification Regarding Suspension or Debarment</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

Cybersecurity Standard Update 2022-01: Contractor confirms that all products and services provided to or for the use of the State under this Agreement shall be in compliance with *State of Vermont Cybersecurity Standard Update 2022-01*, which prohibits the use of certain branded products in State information systems or any vendor system that is supporting State information systems, and is available on-line at: https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives.

<u>State and Federal Terms for Products and Services.</u> Contractor agrees that "STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction) for all Contracts and Purchases of Products and Services Using Federal Funds (Revision date: July 28, 2022)" which is attached as Attachment E to this amendment, applies to any products or services provided to the State, at any time, when using federal funds.

This document consists of 6 pages. Except as modified by this Amendment No.1, all provisions of the Contract remain in full force and effect.

[Remainder of Page Intentionally Left Blank]

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

| STATE OF VERMONT | HALIFAX SECURITY INC DBA NORTH AMERICAN VIDEO | | |
|--|--|--|--|
| By: | By: | | |
| Name: Jennifer Fitch | Name: | | |
| Commissioner - Buildings and Title: General Services | Title: | | |
| Date: | Date: | | |

STATE OF VERMONT- FEDERAL TERMS SUPPLEMENT (Non-Construction)

for all Contracts and Purchases of Products and Services Using Federal Funds

(Revision date: July 28, 2022)

PROCUREMENT OF RECOVERED MATERIALS

In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated Items unless the products cannot be acquired-

- 1. Competitively within a time frame providing for compliance with the contract performance schedule;
- 2. Meeting contract performance requirements; or
- 3. At a reasonable price

Information about this requirement, along with the list of EPA-designated items, is available at the EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

The Contractor also agrees to comply with all other applicable requirements of section 6002 of the Solid Waste Disposal Act.

CLEAN AIR ACT

- 1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- 2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

FEDERAL WATER POLLUTION CONTROL ACT

- 1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- 2. The contractor agrees to report each violation to the State of Vermont and understands and agrees that the State of Vermont will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA. a. Standard. Non-Federal entities and contractors are subject to the debarment and suspension regulations implementing Executive Order 12549, *Debarment and Suspension* (1986) and Executive Order 12689, *Debarment and Suspension* (1989) at 2 C.F.R. Part 180 and the Department of Homeland Security's regulations at 2 C.F.R. Part 3000 (Nonprocurement Debarment and Suspension).

CONTRACTOR BREACH, ERRORS AND OMISSIONS

- 1. Any breach of the terms of this contract, or material errors and omissions in the work product of the contractor must be corrected by the contractor at no cost to the State, and a contractor may be liable for the State's costs and other damages resulting from errors or deficiencies in its performance.
- 2. Neither the States' review, approval or acceptance of nor payment for, the services required under this contract shall be construed to operate as a waiver of any rights under this contract or of any cause of action arising out of the performance of this contract.

3. The rights and remedies of the State provided for under this contract are in addition to any other rights and remedies provided by law or elsewhere in the contract.

TERMINATION FOR CONVENIENCE

1. General

- a. Any termination for convenience shall be effected by delivery to the Contractor an Order of Termination specifying the termination is for the convenience of the Agency, the extent to which performance of work under the Contract is terminated, and the effective date of the termination.
- b. In the event such termination occurs, without fault and for reasons beyond the control of the Contractor, all completed or partially completed items of work as of the date of termination will be paid for in accordance with the contract payment terms.
- c. No compensation will be allowed for items eliminated from the Contract.
- d. Termination of the Contract, or portion thereof, shall not relieve the Contractor of its contractual responsibilities for work completed and shall not relieve the Contractor's Surety of its obligation for and concerning any just claim arising out of the work performed.

2. Contractor Obligations

After receipt of the Notice of Termination and except as otherwise directed by the State, the Contractor shall immediately proceed to:

- a. To the extent specified in the Notice of Termination, stop work under the Contract on the date specified.
- b. Place no further orders or subcontracts for materials, services, and/or facilities except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- c. Terminate and cancel any orders or subcontracts for related to the services, except as may be necessary for completion of such portion(s) of the work under the Contract as is (are) not terminated.
- d. Transfer to the State all completed or partially completed plans, drawings, information, and other property which, if the Contract had been completed, would be required to be furnished to the State.
- e. Take other action as may be necessary or as directed by the State for the protection and preservation of the property related to the contract which is in the possession of the contractor and in which the State has or may acquire any interest.
- Make available to the State all cost and other records relevant to a determination of an equitable settlement.

3. Claim by Contractor

After receipt of the Notice of Termination from the state, the Contractor shall submit any claim for additional costs not covered herein or elsewhere in the Contract within 60 days of the effective termination date, and not thereafter. Should the Contractor fail to submit a claim within the 60-day period, the State may, at its sole discretion, based on information available to it, determine what, if any, compensation is due the Contractor and pay the Contractor the determined amount.

4. Negotiation

Contract #40552 Amendment #1

Negotiation to settle a timely claim shall be for the sole purpose of reaching a settlement equitable to both the Contractor and the State. To the extent settlement is properly based on Contractor costs, settlement shall be based on actual costs incurred by the Contractor, as reflected by the contract rates. Consequential damages, loss of overhead, loss of overhead contribution of any kind, and/or loss of anticipated profits on work not performed shall not be included in the Contractor's claim and will not be considered, allowed, or included as part of any settlement.

STATE OF VERMONT STATEWIDE PURCHASING AGREEMENT # 40552 FOR SECURITY HARDWARE

- 1. *Parties.* This Statewide Purchasing Agreement ("<u>Agreement</u>") is a contract between the State of Vermont, through its Department of Buildings and General Services, Office of Purchasing & Contracting ("<u>State</u>"), and the Contractor identified above ("<u>Contractor</u>"). It is the Contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the Contractor is required to have a Vermont Department of Taxes Business Account Number.
- 2. Subject Matter. This Agreement authorizes Purchasing Entities (defined herein) to procure those products and/or services offered by Contractor that are identified herein, at or below the pricing established under this Agreement for such products and/or services. Contractor agrees to provide such products and/or services subject to all terms and conditions of this Agreement.
- 3. *Purchasing Entities*. As authorized under 29 V.S.A. § 902, this Agreement may be used by (a) all departments, offices, institutions, and other agencies of the State of Vermont and counties (each a "State Purchaser"); and (b) political subdivisions of the State of Vermont and any institution of higher education chartered in Vermont and accredited or holding a certificate of approval from the State Board of Education (each an "Additional Purchaser"). Collectively, State Purchasers and Additional Purchasers are also referred to herein as a "Purchasing Entity" or "Purchasing Entities". Issues concerning interpretation and eligibility for participation are solely within the authority of the State of Vermont Chief Procurement Officer. The State of Vermont and its officers and employees shall have no responsibility or liability for Additional Purchasers. Each Additional Purchaser must make its own determination whether this Agreement is consistent with its procurement policies and regulations.
- 4. *Contract Term.* This Agreement shall be effective on September 18, 2020 and end on September 17, 2022. Contractor agrees that this Agreement may be renewed by the State for up to two additional years beyond the initial term and in such event the parties shall execute an amendment to this Agreement.
- 5. Available Products and/or Services. The products and/or services listed in this section may be purchased under this Agreement, subject to the requirements for ordering established under this Agreement. Contractor agrees to provide such products and/or services subject to the terms and conditions of this Agreement.

| <u>Manufacturer</u> | Part# | <u>Description</u> | Category | Discount off MSRP | Price |
|---------------------|-------------------------------------|---------------------------------|-------------------------|----------------------|------------------|
| Axis | <u>Q3709PVE</u> <u>0664-001</u> | Fixed 180 degree dome camera | Camera System Equipment | 24% | <u>\$1823.24</u> |
| Axis | Q1615-E 0884-001 | Exterior HD IP Camera | Camera System Equipment | 24% | \$987.24 |
| Axis | Q03515LV 01044-001 | Interior Dome Camera 9MM | Camera System Equipment | 24% | <u>\$683.24</u> |
| Axis | Q)3515LV 0139-001 | Interior Dome Camera 12MM | Camera System Equipment | 24% | <u>\$645.24</u> |
| Axis | <u>Q8414-LVS</u> <u>0710-001</u> | Corner Mount Vandal Camera | Camera System Equipment | 24% | \$987.24 |
| Axis | <u>Q6044-E</u> <u>01968-001</u> | Exterior HD IP Camera PTZ | Camera System Equipment | 24% | \$1595.24 |
| Axis | P1445-LE 01506-00 | Exterior Bullet Camera | Camera System Equipment | 24% | <u>\$531.24</u> |

| Axis | <u>M7011</u> <u>0764-001</u> | Single Channel Encoder no Audio | Camera System Equipment | 24% | \$151.24 |
|-------------------|---------------------------------|--|-------------------------|------------|-----------------|
| <u>Axis</u> | P8221 0321-004 | Input / Output Module | Camera System Equipment | 24% | <u>\$265.24</u> |
| Axis | <u>T94R01P</u> 5505-141 | Backbox Adapter | Camera System Equipment | 24% | \$25.84 |
| Axis | <u>T94F01M</u> 55053-921 | Backbox Adapter | Camera System Equipment | 24% | \$22.04 |
| Axis | <u>T91A64</u> 5017-641 | Corner Mount | Camera System Equipment | 24% | <u>\$60.04</u> |
| <u>Axis</u> | <u>5503-521</u> | Electrical Safety Kit A | Camera System Equipment | 24% | <u>\$151.24</u> |
| Axis | <u>5505-731</u> | 12VDC Din Power Supply | Camera System Equipment | 24% | <u>\$75.24</u> |
| <u>Axis</u> | <u>5900-161</u> | T98A16-VE Cabinet | Camera System Equipment | 24% | \$204.44 |
| Axis | T81B22 5023-121 | 30W Midspan | Camera System Equipment | 24% | <u>\$75.24</u> |
| Axis | <u>T95A67</u> 5010-671 | Pole Mount | Camera System Equipment | 24% | <u>\$98.04</u> |
| Axis | 5031-511 | Omni Directional Microphone | Camera System Equipment | 24% | <u>\$75.24</u> |
| Axis | <u>5505-131</u> | Audio Cable | Camera System Equipment | 24% | <u>\$14.44</u> |
| Axis | AXIS P3225- LV/LVE MK II | IP Dome Camera | Camera System Equipment | 24% | \$531.24 |
| Sony | SNC-VM601 | Network IP Camera | Camera System Equipment | 30% | \$443.80 |
| Louroe | MS-2-REC | Two Button Audio/Record Switch | Camera System Equipment | 33% | <u>\$237.85</u> |
| Milestone Systems | XPEBL | Base License Xprotect Enterprise | Camera System Equipment | 50% | \$1072.27 |
| Milestone Systems | <u>XPECL</u> | Camera Connection License | Camera System Equipment | <u>50%</u> | \$144.28 |
| NVT | 214A-M | Passive Video UTP Transceiver | Camera System Equipment | <u>47%</u> | <u>\$31.80</u> |
| Exacqvision | EVIP-01 | Exacqvision Professional Camera License | Camera System Equipment | 31% | <u>\$115.92</u> |
| Aiphone | ALL | Standard Intercom / Door Entry System | Intercom Systems | 32% | <u>NA</u> |
| Aiphone | ALL | Video Intercom / Door Entry System | Intercom Systems | 32% | <u>NA</u> |
| Altronix | AL176UL | 12/24VDC Power Supply | Card Access Equipment | <u>42%</u> | <u>\$100.80</u> |
| Altronix | <u>TP1620</u> | 16.5VAC Transformer | Card Access Equipment | 42% | \$9.06 |
| Altronix | <u>TP1640</u> | 16.5VAC Transformer | Card Access Equipment | 42% | \$11.77 |
| Altronix | <u>TP2420</u> | 24VAC Transformer | Card Access Equipment | <u>42%</u> | <u>\$9.06</u> |
| Altronix | TP2440 | 24VAC Transformer | Card Access Equipment | 42% | \$11.77 |
| <u>Altronix</u> | ACM8 | Relay Module | Card Access Equipment | <u>42%</u> | \$52.70 |
| Altronix | AL1024ULXB | Power Supply | Card Access Equipment | 42% | \$182.02 |
| Altronix | AL1024ULXB2 | Power Supply | Card Access Equipment | <u>42%</u> | \$182.02 |
| Altronix | <u>OLS200</u> | Power Supply | Card Access Equipment | <u>42%</u> | <u>\$128.56</u> |

| Altronix | AL300ULXB2 | Power Supply | Card Access Equipment | 42% | <u>\$207.59</u> |
|----------------------|----------------------|--|------------------------|------------|-----------------|
| Altronix | OLS75 | Power Supply | Card Access Equipment | 42% | <u>\$74.43</u> |
| <u>STI</u> | SS2079LD-EN | Lockdown Button | Card Access Equipment | 42% | \$92.80 |
| Linear | <u>212i</u> | Flush Mount Stand Alone Keypad with Relays | Card Access Equipment | 36% | <u>\$84.82</u> |
| Camden Door Controls | CM-9600/7 | illuminated Push Button | Door Hardware/Locks | 40% | \$98.40 |
| HES | 5200C 12/24D- LBM | Door Strike 12/24VDC | Door Hardware/Locks | 45% | <u>\$349.35</u> |
| HES | 1006CLB | Door Strike 12/24VDC | Door Hardware/Locks | <u>45%</u> | <u>\$349.35</u> |
| HES | 9600LBM | Door Strike 12/24VDC | Door Hardware/Locks | <u>45%</u> | <u>\$349.35</u> |
| <u>HES</u> | 9400LBM | Door Strike 12/24VDC | Door Hardware/Locks | <u>45%</u> | <u>\$349.35</u> |
| HES | <u>7000LBM</u> | <u>Door Strike</u> 12/24VDC | Door Hardware/Locks | <u>45%</u> | <u>\$349.35</u> |
| <u>HES</u> | Smart-PAC 3 | Electric Strike Voltage Reg | Door Hardware/Locks | 45% | <u>\$56.10</u> |
| Locknetics/Schlage | 621AL-DP-L2/ILL | illuminated Push Button | Door Hardware/Locks | <u>45%</u> | <u>\$174.95</u> |
| Honeywell | Vista 128BPT | Intrusion Control Panel | Alarm System Equipment | 43% | \$368.20 |
| Honeywell | Vista 21IP | Intrusion Control Panel | Alarm System Equipment | 43% | <u>\$199.49</u> |
| Honeywell | <u>6160</u> | Intrusion Alpha Keypad | Alarm System Equipment | 43% | \$185.80 |
| <u>Honeywell</u> | 4204 | Relay Module | Alarm System Equipment | 43% | \$80.92 |
| Honeywell | <u>4208U</u> | Vplex 8 Zone Expander | Alarm System Equipment | 43% | <u>\$104.86</u> |
| <u>Honeywell</u> | <u>7847i</u> | Alarmnet Internet Communicator | Alarm System Equipment | 43% | <u>\$137.94</u> |
| Honeywell | DR4220 | Long Range Prox Reader | Alarm System Equipment | 43% | \$36.46 |
| Honeywell | 4219 | 8 Zone Expander | Alarm System Equipment | 43% | \$86.62 |
| <u>Honeywell</u> | <u>5881ENH</u> | Wireless Receiver | Alarm System Equipment | 43% | \$129.94 |
| Honeywell | 5800RP | Wireless Repeater | Alarm System Equipment | <u>43%</u> | <u>\$99.16</u> |
| Honeywell | 5881ENHC | Wireless Receiver Commerical | Alarm System Equipment | 43% | \$210.88 |
| Honeywell | <u>5814</u> | Wireless Door Contact | Alarm System Equipment | 43% | <u>\$35.91</u> |
| Honeywell | <u>5815</u> | Wireless Door Contact | Alarm System Equipment | 43% | \$35.32 |
| Honeywell | 5816WMWH | Wireless Door Contact | Alarm System Equipment | 43% | <u>\$31.90</u> |
| <u>Honeywell</u> | 5818MNL | Wireless Door Contact | Alarm System Equipment | 43% | <u>\$36.46</u> |
| Honeywell | <u>5820L</u> | Wireless Door Contact | Alarm System Equipment | 43% | <u>\$37.90</u> |
| Honeywell | <u>5819S</u> | Wireless GB/Shock | Alarm System Equipment | <u>43%</u> | <u>\$58.12</u> |
| Honeywell | <u>5819WHS</u> | Wireless GB/Shock | Alarm System Equipment | 43% | <u>\$58.12</u> |
| Honeywell | <u>5853</u> | Wireless GB/Shock | Alarm System Equipment | 43% | <u>\$79.78</u> |
| <u>Honeywell</u> | 5800-COM | Commercial Wireless PIR | Alarm System Equipment | <u>43%</u> | \$103.72 |
| | | | | | |

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| <u>Honeywell</u> | 5800PIR | Residential Wireless PIR | Alarm System Equipment | 43% | <u>\$95.74</u> |
|---------------------|---------------|-------------------------------------|------------------------|----------------------|-----------------|
| <u>Honeywell</u> | <u>5894PI</u> | Wireless PIR | Alarm System Equipment | 43% | <u>\$77.50</u> |
| Honeywell | <u>5898</u> | Wireless Dual- | Alarm System | <u>43%</u> | <u>\$141.34</u> |
| <u>Manufacturer</u> | Part# | Description | Category | Discount off MSRP | <u>Price</u> |
| <u>Honeywell</u> | 5802WXT | Wireless Panic Button - 1 Button | Alarm System Equipment | 43% | <u>\$41.02</u> |
| Honeywell | _5802WXT-2 | Wireless Panic Button - 2 Button | Alarm System Equipment | 43% | <u>\$41.02</u> |
| Honeywell | <u>5821</u> | Wireless Temp/Water | Alarm System Equipment | <u>43%</u> | <u>\$54.70</u> |
| <u>Optex</u> | <u>FX-360</u> | 360 Degree PIR | Alarm System Equipment | <u>28%</u> | \$47.52 |

6. Pricing. Pricing, including discounts, for products and/or services available under this Agreement is set forth above. Purchasing Entities may solicit the Contractor for deeper discounts than the minimum contract pricing established under this Agreement (e.g., additional volume pricing, incremental discounts, firm fixed pricing or other incentives). Contractor shall list the State's contract pricing on a contract specific website listing the complete catalog of products available under this agreement.

7. Requirements for Ordering.

- a. Orders placed under this Agreement must be in writing and, at a minimum, shall specify:
 - i. The product(s) being delivered (if applicable) and the place and time of delivery;
 - ii. The service(s) required (if applicable) and the place and time period for performance;
 - iii. The Purchasing Entity's billing address;
 - iv. The name and contact information for the Purchasing Entity's primary contact;
 - v. The price per unit, rates, or other pricing elements consistent with this Agreement;
 - vi. A maximum amount payable by the Purchasing Entity under the order;
 - vii. A unique identifier for the order; and
 - viii. The State of Vermont Statewide Purchasing Agreement Number.
- b. Orders may include additional terms as necessary to comply with local, state or federal laws or regulations applicable to the Purchasing Entity.
- c. State Purchasers must follow the ordering procedures of the State Contract Administrator to execute orders against this Agreement.

8. Payment Provisions and Invoicing.

a. Payment obligations shall be solely between the Purchasing Entity and the Contractor.

- b. If applicable, all equipment pricing is to include F.O.B. delivery to the ordering facility. No request for extra delivery cost will be honored.
- c. Retainage may be specified in an order in an amount mutually agreeable to the parties.
- d. Payment terms are Net 30 days from the date the State receives an error-free invoice with all necessary and complete supporting documentation. Invoices shall itemize all work performed during the invoice period, including, as applicable, the dates of service, rates of pay, hours of work performed, and any other information and/or documentation appropriate and sufficient to substantiate the amount invoiced for payment. As applicable, a copy of the notice(s) of acceptance shall accompany invoices submitted for payment.
- e. Invoices shall be sent to the address identified on the Purchasing Entity's order and must specify:
 - i. The address to which payments will be sent:
 - ii. The State of Vermont Statewide Purchasing Agreement Number; and
 - iii. The unique identifier for the order against which the invoice is being submitted.
- f. Reimbursement of expenses is not authorized. All rates set forth in a an order shall be inclusive of any and all Contractor fees and expenses.
- g. Unopened products can be returned with no restocking fee up to 30 days from the date of receipt.
- h. The State Purchasing Card may be used by State Purchasers for the payment of invoices. Use of the Purchasing Card requires all required documentation applicable to the purchase. The Purchasing Card is a payment mechanism, not a procurement approach and, therefore, does not relieve State Purchasers from adhering to all procurement laws, regulations, policies, procedures, and best practices.
- 9. No effect of Click-Through or Other Additional Terms and Conditions. Where a Purchasing Entity is required to click-through or otherwise accept or made subject to any electronic terms and conditions to use or access any product or service purchased hereunder, such terms and conditions are not binding and shall have no force or effect as to the product or service, this Agreement, or the applicable order for the product or service. Further, any terms and conditions of a Party's invoice, acknowledgment, confirmation, or similar documents, shall not apply to any order under this Agreement, or to this Agreement, and any such terms and conditions on any such document are objected to without need of further notice or objection.
- 10. *Reporting*. Contractor shall submit quarterly reports electronically detailing the purchasing of all items by all Purchasing Entities under this Agreement. Contractor's reporting shall detail the minimum requirements for orders as set out in section 7.a, above. Contractor's reporting shall state "no activity" for any month in which there is no activity during a quarterly reporting period.
 - a. The reports shall be an excel spreadsheet transmitted electronically to SOV.ThePathForward@vermont.gov.
 - b. Reports are due for each quarter as follows:

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| Reporting Period | Report Due |
|--------------------------|------------|
| January 1 to March 31 | April 30 |
| April 1 to June 30 | July 31 |
| July 1 to September 30 | October 31 |
| October 1 to December 31 | January 31 |

- c. Failure to meet these reporting requirements may result in suspension or termination of this Agreement.
- 11. *Prior Approvals*. In accordance with current State law, bulletins, and interpretations, this Agreement shall not be binding until it has been approved by the Vermont Attorney General's Office, the Secretary of Administration, and the State's Chief Information Officer.
- 12. *Entire Agreement; Amendment.* This Agreement, inclusive of its attachments and/or exhibits, sets forth the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. No changes, modifications, or amendments in the terms and conditions of this Agreement shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- 13. *Termination*. This Agreement may be terminated by the State at any time upon 30 days prior written notice to the Contractor. Upon termination or expiration of this Agreement, each party will assist the other in the transfer of all assets, tangible and intangible, as may facilitate the orderly, non-disrupted business continuation of each party. This provision shall not relieve the Contractor or Purchasing Entity of the obligation to perform under any order executed prior to the effective date of termination or other expiration of this Agreement.
- 14. *Primary Contacts*. The Parties will keep and maintain current at all times a primary point of contact for this Agreement, which are presently as follows:
 - a. For the Contractor:

Name: Suzanne Thomas

Address: 301 Drum Point Rd, Brick, NJ 08723

Phone: 732-477-0686 ext 222

Fax: 732-477-0886

Email: SuzanneT@navcctv.com

b. For the State:

Name: State of Vermont, Stephen Fazekas

Address: 109 State Street, Montpelier, VT 05633-3001

Phone: 802/828-2210 Fax: 802/828-2222

Email: Stephen.fazekas@vermont.gov

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- 15. *Attachments*. The following documents are made part of this Agreement and any ambiguity or conflict among them shall be resolved by giving priority to the documents in the order in which they are listed below.
 - a. "Attachment C: Standard State Provisions for Contracts and Grants" a preprinted form, revised December 15, 2017 (available online at: https://bgs.vermont.gov/purchasing-contracting/forms) is hereby incorporated by reference as if fully set forth herein and shall apply to this Agreement and all orders placed under this Agreement.
 - b. "Attachment D: Other Provisions" is attached to this Agreement and incorporated herein and shall apply to all orders placed under this Agreement.
 - c. If required in an order made by a State Purchaser under this Agreement, the terms and conditions of the State of Vermont Business Associate Agreement, revised May 2019 (available online at: https://bgs.vermont.gov/purchasing-contracting/forms) shall be incorporated by reference and apply to the order as if specifically set forth in the order.

By signing below Contractor agrees to offer the available products and services subject to the terms and conditions of this Agreement and at prices equal to or lower than the prices listed on this Agreement.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

| By the State of Vermont: | By Halifax Security Inc DBA North American Video: |
|--------------------------|---|
| Date: | Date: |
| Signature: | Signature: |
| Name: | Name: |
| Title: | Title: |

Attachment D: Other Provisions

- 1. <u>CONTRACTOR'S REPRESENTATIONS AND WARRANTIES</u>. The Contractor represents, warrants, and covenants that:
 - a. The Contractor has all requisite power and authority to execute, deliver and perform its obligations under this Contract and the execution, delivery and performance of this Contract by the Contractor has been duly authorized by the Contractor.
 - b. There is no pending litigation, arbitrated matter or other dispute to which the Contractor is a party which, if decided unfavorably to the Contractor, would reasonably be expected to have a material adverse effect on the Contractor's ability to fulfill its obligations under this Contract.
 - c. The Contractor will comply with all laws applicable to its performance of the services and otherwise to the Contractor in connection with its obligations under this Contract.
 - d. The Contractor (a) owns, or has the right to use under valid and enforceable agreements, all intellectual property rights reasonably necessary for and related to delivery of the services and provision of the services as set forth in this Contract; (b) shall be responsible for and have full authority to license all proprietary and/or third party software modules, including algorithms and protocols, that Contractor incorporates into its product; and (c) none of the services or other materials or technology provided by the Contractor to the State will infringe upon or misappropriate the intellectual property rights of any third party.
 - e. The Contractor has adequate resources to fulfill its obligations under this Contract.
 - f. Neither Contractor nor Contractor's subcontractors has past state or federal violations, convictions or suspensions relating to miscoding of employees in NCCI job codes for purposes of differentiating between independent contractors and employees.
 - g. Each and all of the services shall be performed in a timely, diligent, professional and skillful manner, in accordance with the highest professional or technical standards applicable to such services, by qualified persons with the technical skills, training and experience to perform such services in the planned environment.
 - h. Any time software is delivered to the State, whether delivered via electronic media or the internet, no portion of such software or the media upon which it is stored or delivered will have any type of software routine or other element which is designed to facilitate unauthorized access to or intrusion upon; or unrequested disabling or erasure of; or unauthorized interference with the operation of any hardware, software, data or peripheral equipment of or utilized by the State. Without limiting the generality of the foregoing, if the State believes that harmful code may be present in any software delivered hereunder, Contractor will, upon State's request, provide a new or clean install of the software. Notwithstanding the foregoing, Contractor assumes no responsibility for the State's negligence or failure to protect data from viruses, or any unintended modification, destruction or disclosure.
 - i. To the extent Contractor resells commercial hardware or software it purchased from a third party, Contractor will, to the extent it is legally able to do so, pass through any such third party warranties to the State and will reasonably cooperate in enforcing them. Such warranty pass-through will not relieve the Contractor from Contractor's warranty obligations set forth herein.

- 2. PROFESSIONAL LIABILITY AND CYBER LIABILITY INSURANCE COVERAGE. In addition to the insurance required in Attachment C to this Agreement, before commencing work on this Agreement and throughout the term of this Agreement, Contractor agrees to procure and maintain (a) Technology Professional Liability insurance for any and all services performed under this Contract, with minimum third party coverage of \$1,000,000.00 per claim, \$2,000,000.00 aggregate. To the extent Contractor's performance requires it to access, process, collect, transmit, store or otherwise handle personally identifiable information or other confidential or sensitive information of the State or of any individual, Contractor shall maintain first party Breach Notification Coverage of not less than \$500,000.00. Before commencing work on this Agreement, the Contractor must provide certificates of insurance to show that the foregoing minimum coverages are in effect.
- 3. <u>REMEDIES FOR DEFAULT</u>. In the event either party is in default under this Agreement, the non-defaulting party may, at its option, pursue any or all of the remedies available to it under this Contract, including termination for cause, and at law or in equity.
- 4. <u>SOV CYBERSECURITY STANDARD 19-01</u>. All products and service provided to or for the use of the State under this Agreement shall be in compliance with State of Vermont Cybersecurity Standard 19-01, which Contractor acknowledges has been provided to it, and is available on-line at the following URL: https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives